Board Office Use: Leg	islative File Info.
File ID Number	13-0725
Introduction Date	6/12/13
Enactment Number	13-6944
Enactment Date	6/12/13 9



Community Schools, Thriving Students

# Memo

MEIIIO	
То	Board of Education Tony Smith, Ph.D., Superintendent
From	By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action Vernon Hal, Deputy Superintendent, Business & Operations
Board Meeting Date (To be completed by Procurement)	
Subject	Professional Services Contract Amendment - 2 Yari A. Ojeda Sandel Lafayette CA (Contractor, City/State) - 211/Montera Middle School (site/department)
Action Requested	Ratification by the Governing Board of the amendment to the professional services contract between the District and $\underline{\text{Yari A. Ojeda Sandel}}$ . Services to be primarily provided to $\underline{\text{211/Montera Middle School}}$ for the period of $\underline{\text{09/01/2012}}$ through $\underline{\text{06/30/2013}}$ , in an amount not to exceed \$3,393.00
Background A one paragraph explanation of why an amendment is needed.	The Oakland Fund for Children and Youth (OFCY) Grant, provided by the City of Oakland, funds the district to implement a conflict resolution program in 8 OUSD middle schools. The OUSD Conflict Resolution program supports the districts goal of reducing racially disproportionate discipline (DMC) by resolving conflicts between students which may otherwise result in fights and subsequent suspensions. Conflict resolution has efficacy as an alternative to suspension and is a key component of the District's comprehensive violence prevention plan for middle schools. Specific grant activities include hiring Conflict Mediation Coordinators to train and coach students to use communication and problem-solving skills to assist their peers in managing and resolving interpersonal conflict.
Discussion One paragraph summary of the amended scope of work.	Ratification by the Board of Education of Amendment No. 2 of the Professional Services Contract between District and Yari Sandel, Lafayette, CA, for the latter to provide 117 additional hours of service as the middle school Conflict Mediation Coordinator at one of the eight schools, Montera Middle School. The increased hours will allow for the consultant to work longer with youth and support them developing and facilitating restorative justice workshops with other students. Under the direction of the Program Manager for Restorative Justice and in coordination with the site administrators, the consultant will recruit, train and oversee a representative group of students reflective of the racial, ethnic, and academic diversity of the school for the period of September 1, 2012 through June 30, 2013, in the amount of \$33,393.00, increasing the agreement from \$35,061.00 to a not to exceed amount of \$38,454.00.
Recommendation	Ratification by the Governing Board of the amendment to the professional services contract between the District and $\underline{\text{Yari A. Ojeda Sandel}}$ .  Services to be primarily provided to $\underline{\text{211/Montera Middle School}}$ for the period of $\underline{\text{09/01/2012}}$ through $\underline{\text{06/30/2013}}$ , in an amount not to exceed $\underline{\text{$3,393.00}}$ .
Fiscal Impact	Funding resource name (please spell out) 0000/Conflict Resolution Donation not to exceed \$3,393.00
Attachments	Contract Amendment

Copy of original contract

Board Office Use: Leg	islative File Info.
File ID Number	13-0725
Introduction Date	6/12/13
Enactment Number	13-0944
Enactment Date	6/2/3 00



Community Schools Thriving Students

# AMENDMENT NO. 2 TO PROFESSIONAL SERVICES CONTRACT

and	Yari A. Ojeda Sa	ndel (CONTRACTOR). OUSD entered into an Agreement w September 1, 2012, and the parties agree to amend t	vith CONTRACTOR for services on
expecte	cope of work has	ne scope of work has changed.  Changed: Provide brief description of revised scope of work includes services, materials, products, and/or reports; attach additional pagettached.  OR, The CONTRACTOR agrees to provide the following a	uding a measurable description of ges as necessary.
Terms	(duration): 🔳 The	term of the contract is <u>unchanged</u> .	ntract has <u>changed</u> .
		ged: The contract term is extended by an additional  piration date is	(days/weeks/months),
	he compensation	contract price is unchanged. The contract price is amended by  of \$ 3,393.00 to original contract amount	has <u>changed</u> .
		e of \$to original contract amount	
and	d the new contract	total is Thirty Eight Thousand Four Hundred Fifty Fourdo	ollars (\$ <u>38,454.00</u> )
Amend	Iment History:	t as originally stated.  us amendments to this Agreement.   This contract has previously	
No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
1	02/27/2013	Provide service to the Conflict Resolution Program	\$ 3,393.00
			\$
			\$
signatur	This Agreement to by the State Adm  D UNIFIED SCHOO  Mana Octoor	intes 5-1-2013 Uil. Va	til it is approved. Approval requires endent as their designee.

# **EXHIBIT "A" Scope of Work**

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

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

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

Ratification by the Board of Education of Amendment No. 2 of the Professional Services Contract between District and Yari Sandel, Lafayette, CA, for the latter to provide 117 additional hours of service as the middle school Conflict Mediation Coordinator at one of the eight schools, Montera Middle School. The increased hours will allow for the consultant to work longer with youth and support them developing and facilitating restorative justice workshops with other students. Under the direction of the Program Manager for Restorative Justice and in coordination with the site administrators, the consultant will recruit, train and oversee a representative group of students reflective of the racial, ethnic, and academic diversity of the school for the period of September 1, 2012 through June 30, 2013, in the amount of \$33,393.00, increasing the agreement from \$35,061.00 to a not to exceed amount of \$38,454.00.

	Scope	E OF WORK
Ya	ari A. Ojeda Sandel will provide a max	imum of 117.00 hours of services at a rate of \$29.00 per hour for
tota	al not to exceed \$3,393.00 Services are anticipated to b	negin on <u>09/01/2012</u> and end on <u>06/30/2013</u> .
1.	<b>Description of Services to be Provided:</b> Provided about what service(s) OUSD is purchasing and what <i>this</i> Co	e a description of the service(s) the contractor will provide. Be specific ontractor will do.
	collaborating with site staff to identify and recruit 5-1 ethnic, and academic diversity of the school. The Cormediation process, effective communication, problem pairs to help peers involved in a dispute to resolve the coach the peer mediators to conduct an average of 20-	r the Madison Middle School conflict resolution program by 0 peer mediators (11-14 years old) that reflect the racial, insultant will provide these students with training in the solving and restorative practices. Peer mediators will work in the differences and repair their relationship. The Consultant will restorative mediations, and support the school site in creating is students through the framework of restorative practices.
2.	result of the service(s): 1) How many more Oakland children are attending school 95% or more? 3) How many many more Oakland children have access to, and use, the	es from the services of this Contract? Be specific. For example, as dren are graduating from high school? 2) How many more Oaklan more students have meaningful internships and/or paying jobs? 4) Ho e health services they need? Provide details of program participation in the able to). NOT THE GOALS OF THE SITE OR DEPARTMENT.
	to conflict mediation services. In previous years, almos Conflict Resolution program augments other efforts wit • 5-10 Peer mediators in the program will learn how to: be personal feelings and needs, listen without taking sides participation within their school community. These efforcollege and future careers.	are experiencing barriers to learning due to conflict and connect them at 100% of these students have graduated from high school. The thin OUSD to reduce truancy and foster academic achievement. a peer leader, practice effective communication skills, express, problem-solve, improve school climate, and gain experience in civic orts support students in the program to be prepared for success in
	<ul> <li>Conflict Resolution education is part of the District's strate includes implementing restorative practices. This prog schools and aid in raising attendance and graduation rate</li> </ul>	egy to reduce racially disproportionate discipline. The strategy also ram will increase the feeling of safety and support in participating tes.
3.	Alignment with District Strategic Plan: Indicate (Check all that apply.)	the goals and visions supported by the services of this contract:
	Ensure a high quality instructional core	Prepare students for success in college and careers
	Develop social, emotional and physical health	Safe, healthy and supportive schools
	Create equitable opportunities for learning	Accountable for quality
	High quality and effective instruction	Full service community district

Rev. 6/22/11 v3 Page 5 of 6

4.	Plea	ase s	nent with Single Plan for Student Achievement (required if using State or Federal Funds) select: ion Item included in Board Approved SPSA (no additional documentation required) – Action Item Number:
			ion Item added as modification to Board Approved SPSA – Submit the following documents to the Resource Manager er 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.
		Δ	Sign, in sheet for meeting in which the SPSA modification was approved

Rev. 6/22/11 v3 Page 6 of 6



# CERTIFICATE OF LIABILITY INSURANCE

ELB R022

DATE (MM/DD/YYYY) 01-15-2013

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 SUBROGATIONIS 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	CONTACT NAME:
IRENE C HERMAN INSURANCE SVCS/PHS	PHONE FAX ()
556510 P: (866) 467-8730 F: (866) 905-045	7 (A/C, No, Ext): (866) 467 – 8730 (A/C, No): (866) 905 – 0457 E-MAIL ADDRESS:
PO BOX 33015	INSURER(S) AFFORDING COVERAGE NAIC #
SAN ANTONIO TX 78265	INSURER A: Sentinel Ins Co LTD
INSURED	INSURER B:
	INSURER C:
YARI OJEDA SANDEL	
3520 BROOK ST APT 18	INSURER D:
LAFAYETTE CA 94549	INSURER E :
	INSURER F:
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDICERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AF EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY	
INSR LTR TYPE OF INSURANCE ADDL SUBR INSR WVD POLICY NUMBER	BER (MM/DD/YYYY) (MM/DD/YYYY) LIMITS
GENERAL LIABILITY	EACH OCCURRENCE \$ 1,000,000
COMMERCIAL GENERAL LIABILITY	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
CLAIMS-MADE X OCCUB	MED EXP (Any one person) \$ 10,000
A X General Liab 57 SBM BB3368	10/13/2012 10/13/2013 PERSONAL & ADV INJURY \$ 1,000,000
	GENERAL AGGREGATE \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:	PRODUCTS - COMP/OP AGG \$ 2,000,000
POLICY PRO- X LOC	\$
AUTOMOBILE LIABILITY	COMBINED SINGLE LIMIT (Ea accident)
	BODILY INJURY (Per person) \$
ANY AUTO ALL OWNED SCHEDULED	BODILY INJURY (Per accident) \$
AUTOS AUTOS NON-OWNED	PROPERTY DAMAGE (Per accident)
AUTOS	\$
UMBRELLA LIAB OCCUR	EACH OCCURRENCE \$
EXCESS LIAB CLAIMS-MADE	AGGREGATE \$
DED RETENTION \$	\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC STATU- OTH- TORY LIMITS ER
ANY PROPRIETOR/PARTNER/EXECUTIVE	E.L. EACH ACCIDENT \$
OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	E.L. DISEASE - EA EMPLOYEE \$
If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - POLICY LIMIT \$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remark	ks Schedule, if more space is required)
Those usual to the Insured's Operation	
lilose asaar to the insured s operation	5115 .
OFFITIE ATE HOLDED	CANCELLATION

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

you Maillow

# Search Results

**Current Search Terms: Yari\* Ojeda\* sandel\*** 

No records found for current search.

SAM | System for Award Management 1.0

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

IBM v1.837.20130402-1804









# **AMENDMENT ROUTING FORM**

2012-2013

# PROFESSIONAL SERVICES CONTRACT AMENDMENT No. 2

	Directions
Service	es beyond the original contract cannot be provided until the amendment has been fully approved and the Purchase Orde
	amount has been increased by Procurement.
1.	Contractor and OUSD contract originator reach agreement on modification to original Scope of Work.

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

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

When the contrac	t amendment is approved Procurement	r will add ad	aitional tunds to the <u>original</u> purchase Order.	
Attachment Checklist	Contract amendment packet includi Amended Scope of work (Be specifing A Board Approved copy of the origin	ic as to what a	additional work is being done by this consultant.)	
<b>OUSD Staff Contact</b>	Emails about this contract should be sent to:	(Required)	diane.warren@ousd.k12.ca.us	

	С	ontractor Info	ormation				
Contractor Name	Yari A. Ojeda Sandel	Agency	's Contact				
OUSD Vendor ID#	1005488	Title		Consultant			
Street Address	3520 Brook Street Apt. #18	City	Lafayette	State	CA	Zip	94549
Telephone	(512) 363-7363	Email	yaos@alm	uni.ls.berkeley.edu	1		

Co	mpensation and Ter	ms – Must be within	the OUSD Billin	ng Guidelines	
Original Contract Amount	\$ 35,061.00	Original PO	Number	P13	302340
Amended Amount	\$ 3,393.00	New Requi	New Requisition #		315197
New Total Contract Amount	\$ 38,454.00	Start Date	09/01/2012	End Date	06/30/2013
Pay Rate Per Hour (Required)	29.00	Number of I	HOURS (Required)	117.00	

# **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
0000	Unrestricted	2111110101	5825	\$ 3,393.00
	Instructional	14-15	5825	\$
			5825	\$

# Approval and Routing (in order of approval steps)

	ased by Procurement.	iai contract amou	ini cannot be provided bi	elore the amendm	ent is fully a	approved an	u trie Furcila	se Olu	er amount i	ias been				
V	OUSD Administrator verifies that this vendor does not appear on the Excluded Parties List (https://www.epls.gov/epls/search.do)													
	Site Administrator or M	anager N	Phone	5316070		Fax	5316354							
1.	Site / Department	21												
	Signature		Date Approved											
	Resource Manager, if us	y, School De	velopment 🔳	Family, Schools	, and Co	mmunity Partn	erships							
2.	Signature		Date Approved											
	Signature	Date Approved												
3.	Regional or Executive	Officer		11 6	rod	de	//	4/	18/13					
J.	Signature	Date Approved 4/10/20/3												
4.	Deputy Superintendent	siness Operations Consultant Aggregate Under □, Over □\$50,000					□\$50,000							
٠.	Signature Man	Date Approved 3-1-2013												
5.	Superintendent or Boar		Signature on the legal c	ontract										
Lega	al Required if not using sta	ndard contract	Approved		Denied -	Reason		Date	6					
Droc	Curement Date Peceive	ad .			PO Numb	Procurement Date Received PO Number								

Board Office Use: Le	gislative File Info.
File ID Number	13-0221
Introduction Date	2/27/3
Enactment Number	13-10379
Enactment Date	2-27-13 1



Community Schools, Thriving Students

# Memo

To

**Board of Education** 

Tony Smith, Ph.D., Superintendent

From

By: Maria Santos, Deputy Superintendent, Instruction, Leadership &

Equity-in-Action

Vernon Hal, Deputy Superintendent, Business & Operations

<b>Board Meeting Date</b>
(To be completed by
Procurement)

2-27-13

Subject

Professional Services Contract Amendment - 1

Yari A. Ojeda Sandel Lafayette CA (Contractor, City/State) - 922/Family, School, and Community Partnerships Department (site/department)

**Action Requested** 

Ratification by the Governing Board of the amendment to the professional services

contract between the District and Yari A. Ojeda Sandel

Services to be primarily provided to 922/Family, School, and Community Partnershi for the period of 09/01/2012 through 06/30/2013, in an amount not to exceed

\$ 3,393.00

Background

A one paragraph
explanation of why
an amendment is

needed.

The Oakland Fund for Children and Youth (OFCY) Grant, provided by the City of Oakland, funds the district to implement a conflict resolution program in 8 OUSD middle schools. The OUSD Conflict Resolution program supports the districts goal of reducing racially disproportionate discipline (DMC) by resolving conflicts between students which may otherwise result in fights and subsequent suspensions. Conflict resolution has efficacy as an alternative to suspension and is a key component of the District's comprehensive violence prevention plan for middle schools. Specific grant activities include hiring Conflict Mediation Coordinators to train and coach students to use communication and problem-solving skills to assist their peers in managing and resolving interpersonal conflict.

Discussion
One paragraph
summary of the
amended scope of
work.

Ratification by the Board of Education of Amendment No. 1 of the Professional Services Contract between District and Yari Sandel, Lafayette, CA, for the latter to provide 117 additional hours of service as the middle school Conflict Mediation Coordinator at one of the eight schools, Montera Middle School. The increased hours will allow for the consultant to work longer with youth and support them developing and facilitating restorative justice workshops with other students. Under the direction of the Program Manager for Restorative Justice and in coordination with the site administrators, the consultant will recruit, train and oversee a representative group of students reflective of the racial, ethnic, and academic diversity of the school for the period of September 1, 2012 through June 30, 2013, in the amount of \$3393.00, increasing the agreement from \$31,668.00 to a not to exceed amount of \$35,061.00.

Recommendation

Ratification by the Governing Board of the amendment to the professional services contract between the District and Yari A. Ojeda Sandel

Services to be primarily provided to 922/Family, School, and Community Partnersh for the period of 09/01/2012 through 06/30/2013, in an amount not to exceed

\$ 3,393.00

Fiscal Impact

Funding resource name (please spell out) Conflict Resolution Donation

not to exceed \$3,393.00

**Attachments** 

- Contract Amendment
- Copy of original contract

Board Office Use: Legislative File Info.										
File ID Number	13-022									
Introduction Date	2/27/3									
Enactment Number	13+0379									
Enactment Date	2-27-13 4									



Community Schools, Thriving Students

# AMENDMENT NO. 1 TO PROFESSIONAL SERVICES CONTRACT

expected final results, such as services, materials, products, and/or reports; attach additional pages as necess Revised scope of work attached. OR, The CONTRACTOR agrees to provide the following amended service.  Terms (duration): The term of the contract is unchanged. The term of the contract has changed if the term has changed: The contract term is extended by an additional		ing source has changed. Including a measurable de		oe of work has <u>changed.</u> ed: Provide brief descri		Services:
Terms (duration): The term of the contract is unchanged. The term of the contract has changed. If the term has changed: The contract term is extended by an additional	агу.	pages as necessary.	or reports: attac	vices, materials, products,	inal results, such as se	expected f
If the term has changed: The contract term is extended by an additional		g america outvioco.	agroos to provide	<u>.</u> OK, 118 CONTINOT	3 SCODE OF WORK GRACIT	1101130
If the term has changed: The contract term is extended by an additional						
If the term has changed: The contract term is extended by an additional						
If the term has changed: The contract term is extended by an additional						
If the term has changed: The contract term is extended by an additional	naed.	contract has changed.	☐ The	of the contract is unchang	uration): The terr	Terms (d
and the amended expiration date is  Compensation:			_		,	
If the compensation has changed: The contract price is amended by  Increase of \$ 3.393.00 to original contract amount Decrease of \$				n date is	ne amended expirati	and th
If the compensation has changed: The contract price is amended by  Increase of \$ 3.393.00 to original contract amount Decrease of \$		e has changed.	■ The	act price is unchanged.	sation:   The con	Compens
Decrease of \$			e is amended			•
Decrease of \$			inal contract a	393.00 to	■ Increase of \$	
Remaining Provisions: All other provisions of the Agreement, and prior Amendment(s) if any, sha and in full force and effect as originally stated.  Amendment History:  There are no previous amendments to this Agreement.   This contract has previously been amended to the Agreement of Reason for Amendment Incompany to the Agreement of Reason for Amendment Incompa						
and in full force and effect as originally stated.  Amendment History:  ☐ There are no previous amendments to this Agreement. ☐ This contract has previously been amended.  No. Date General Description of Reason for Amendment Inc.  \$ \$ \$ \$	61.00	dollars (\$35.061.00	y One	s Thirty Five Thousand	ne new contract total	and the
and in full force and effect as originally stated.  Amendment History:  ■ There are no previous amendments to this Agreement. ☐ This contract has previously been amended.  No. Date General Description of Reason for Amendment Inc.  \$ \$ \$ \$	all remain unchang	nt(s) if any, shall remain	ment, and prior	ner provisions of the Ag	a Provisions: All c	Remainir
There are no previous amendments to this Agreement. ☐ This contract has previously been amende  No. Date General Description of Reason for Amendment Inc.  \$ \$ \$						
There are no previous amendments to this Agreement. ☐ This contract has previously been amende  No. Date General Description of Reason for Amendment Inc.  \$ \$ \$ \$					ent History:	Amendm
No. Date General Description of Reason for Amendment Inc. \$ \$ \$ \$	d as follows:	sly been amended as follo	☐ This contract	endments to this Agreeme		
\$	Amount of rease (Decrease)	Amount				
\$		\$				
		\$				
		\$				
to the form of the first of the second of th						
Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approv	ed. Approval requir	until it is approved. App	hall be made to	t effective and no payme	This Agreement is r	Approval:
signature by the State Administrator, the Board of Education, and/or the Interim Superintendent as the	eli designee.	intendent as their desig	i, and/or the in	ator, the board of Educa	ly the State Administ	signature t
DAKLAND UNIFIED SCHOOL DISTRICT CONTRACTOR			CONTRACT	PICT	INIFIED SCHOOL DIS	AKI AND I
SAKEARD ON IED GOTTOGE BIGTRIGT	1	1	/	NIO I	MII IED GOTTOGE DIG	ANLAND
Maria Santos 1-29-2013 Uni James	m 15th	\0	Class &	1-29-201	ua Dantos	Ma
☐ President, Board of Education Date Contractor Signature	Date	Date	Contractor S	Date	, Board of Education	President
Superintendent or Designee.	N .					Superinte
	tro	Contractor	Yar: C		ndent or Designee	A annum
Print Name, Title	toe	Contractoe	Print Name,		indent or Designee,	
	toe	. Contractoe	Print Name,	Date		
Print Name, Title  Date Board of Education	toe	Contractoe	Print Name,	Date	straw, Jr., Secretary	dom Rakes

Yari A. Ojeda Sandel

total not to exceed \$3,393.00

# **EXHIBIT "A" Scope of Work**

# DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

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

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

Ratification by the Board of Education of Amendment No. 1 of the Professional Services Contract between District and Yari Sandel, Lafayette, CA, for the latter to provide 117 additional hours of service as the middle school Conflict Mediation Coordinator at one of the eight schools, Montera Middle School. The increased hours will allow for the consultant to work longer with youth and support them developing and facilitating restorative justice workshops with other students. Under the direction of the Program Manager for Restorative Justice and in coordination with the site administrators, the consultant will recruit, train and oversee a representative group of students reflective of the racial, ethnic, and academic diversity of the school for the period of September 1, 2012 through June 30, 2013, in the amount of \$3393.00, increasing the agreement from \$31,668.00 to a not to exceed amount of \$35,061.00.

# will provide a maximum of 117.00 hours of services at a rate of \$29.00 per hour for a Services are anticipated to begin on 09/01/2012 and end on 06/30/2013

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

SCOPE OF WORK

The Consultant will provide direct on-site services for the Madison Middle School conflict resolution program by collaborating with site staff to identify and recruit 5-10 peer mediators (11-14 years old) that reflect the racial, ethnic, and academic diversity of the school. The Consultant will provide these students with training in the mediation process, effective communication, problem solving and restorative practices. Peer mediators will work in pairs to help peers involved in a dispute to resolve their differences and repair their relationship. The Consultant will coach the peer mediators to conduct an average of 20-35 conflict mediations, and support the school site in creating a safe, healthy and supportive school environment for students through the framework of restorative practices.

- 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.
  - The Consultant will provide support to 40-70 youth who are experiencing barriers to learning due to conflict and connect them
    to conflict mediation services. In previous years, almost 100% of these students have graduated from high school. The
    Conflict Resolution program augments other efforts within OUSD to reduce truancy and foster academic achievement.
  - 5-10 Peer mediators in the program will learn how to: be a peer leader, practice effective communication skills, express personal feelings and needs, listen without taking sides, problem-solve, improve school climate, and gain experience in civic participation within their school community. These efforts support students in the program to be prepared for success in college and future careers.
  - Conflict Resolution education is part of the District's strategy to reduce racially disproportionate discipline. The strategy also
    includes implementing restorative practices. This program will increase the feeling of safety and support in participating
    schools and aid in raising attendance and graduation rates.

Alignment with District Strategic Plan: (Check all that apply.)	Indicate the goals and visions supported by the services of this contract:
<ul> <li>☐ Ensure a high quality instructional core</li> <li>☑ Develop social, emotional and physical health</li> <li>☐ Create equitable opportunities for learning</li> </ul>	<ul> <li>✓ Prepare students for success in college and careers</li> <li>✓ Safe, healthy and supportive schools</li> <li>✓ Accountable for quality</li> </ul>
High quality and effective instruction	Full service community district

Rev. 8/22/11 v3 Page 5 of 6

4.		ase s	nent with Single Plan for Student Achievement (required if using State or Federal Funds) select: ion 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 seither 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.										

Rev. 6/22/11 v3 Page 6 of 6

# Yari A. Ojeda Sandel

3520 Brook Street, Apt 18 Lafayette, CA 94549 (512) 363-7363 | yaos@almuni.ls.berkeley.edu

EDUCATION  B.A. Peace and Conflict Studies	May, 2011
University of California, Berkeley	GPA: 3.8, Honors
University of Cultionna, between	
ERTIFICATIO	
Community & Workplace Mediation	June 2011
Taught by Marvin Schwartz	Freemont, CA
Multi-Cultural Mediation	May 2011
Taught by Edith Ng, UC Berkeley Peace & Conflict Department	Berkeley, CA
Circle Process	March 201
Taught by Sujatha Baliga, Restorative Justice Committee,	Berkeley, CA
UC Berkeley Law School	
Public Officer Safety Training (POST)	November, 200.
Riverside County Sheriff's Department	Riverside, CA
PUBLICATION	Spring 201.
Berkeley Human Rights Review (peer reviewed)	Spring 201
XPERI CE	
Consultant and Volunteer	Fall 2010-Presen
SEEDS Community Resolution Center	Berkeley, C.
Extern for "A Sweeter Music" Fundraising Project	Winter 200
American Friends Service Committee	San Francisco, C.
Senate Chair & Election Commissioner	Spring 2008-Spring 200
Student Government Association of Austin Community College	Austin, T.
Volunteer Emergency Dispatcher	Hurricane Ike, 200
211 Emergency Services	Austin, T.
Service Member: College & Career Counselor	Fall 2008 to Spring 200
AmeriCorps College For All Texans	Austin, T.
Intern at State Capitol	Spring 200
Senator Judith Zaffirini	Austin, T.
Conversational English Tutor	Fall 2008 to Spring 200
LifeWorks	Austin, T.
Volunteer & Service Member	Fall 2006-Spring 200
Phi Theta Kappa Honors Society	Austin, T.
Volunteer Gift Wrapper	Winter 2006, 200
Blue Santa, Austin Police Department	Austin, T.
Public Safety Communications Officer	February 2003-October 200
Riverside County Sheriff's Department	Riverside, C
AWARDS	
The UC Berkeley Leadership Award	Fall 2009-Spring 201
The President's Volunteer Service Award	200
SGA Commitment to Excellence Award	200

### R FERE CES

Edith Ng

**Professor of Conflict Resolution** University of California, Berkeley Phone: 415-517-9212

Email: edithn@berkeley.edu

Julie Shackford-Bradley Professor of Human Rights

University of California, Berkeley

Phone: 510-725-9918

Email: jsbradley@berkeley.edu

David Yusem Supervisor

**SEEDS Community Resolution Center** 

Phone: 510-710-1269

Email: davidyusem22@gmail.com

Aaron Hinojosa

Advisor **Student Government**  Phone: 956-353-9828

Email: joseaaronhinojosa@yahoo.com

Claudette Jenks

Supervisor AmeriCorps Phone: 512-413-3398

Email: Claudette.Jenks@THECB.state.tx.us

Janice Giddings Supervisor

LifeWorks

Phone: 512-478-7323

Email: janice.giddings@lifeworksweb.org

Karen Shogren

Coworker & Friend **Riverside County Sheriff**  Phone: 480-335-2477

Email: me5150dispatcher@aol.com

Wendy Martinez Marroquin

Coworker & Friend Partnerships for Peace Phone: 415-368-2666

Email: wendy.martinez@berkeley.edu



# CERTIFICATE OF LIABILITY INSURANCE

ELB R022

DATE (MM/DD/YYYY) 01-15-2013

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 ADDITIONALINSURED, the policy(ies) must be endorsed. If SUBROGATIONIS 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).

certificate holder in lieu of s	uch engorsement(s).							
PRODUCER		CONTACT NAME:						
	NSURANCE SVCS/PHS	PHONE (A/C, No, Ext): (866) 467-8730	FAX (A/C, No): (866) 905-0457					
	7-8730 F: (866) 905-0457	E-MAIL ADDRESS:						
PO BOX 33015	9365	INSURER(S) AFFORDING COVERA	AGE NAIC#					
SAN ANTONIO TX 7	0203	INSURER A: Sentinel Ins Co LTD	)					
INSURED		INSURER 8 :						
	_	INSURER C :						
YARI OJEDA SANDE		INSURER D :						
3520 BROOK ST AP LAFAYETTE CA 945		INSURER E :						
LAFAIETTE CA 945	45	INSURER F:						
COVERAGES	CERTIFICATE NUMBER:	REVISION NU	MBER:					
THIS IS TO CERTIFY THAT TH	IE POLICIES OF INSURANCE LISTED BELOW H	AVE BEEN ISSUED TO THE INSURED NAMED	ABOVE FOR THE POLICY PERIOD					

				TANKE HOUSE OF OUR HAVE	DEEN ICCLIED	TO THE INCLINE	D NAMED ABOVE FOR T	HE BOLICY DEBIOD		
IN	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	PER1	REMI	ENT, TERM OR CONDITION OF THE INSURANCE AFFORDED	BY THE POLICE	CT OR OTHER I	DOCUMENT WITH RESPECT TO	T TO WHICH THIS		
WSR LTR		ADDL SUBR INSR WVD POLICY NUMBER			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
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	X General Liab			57 SBM BB3368	10/13/2012	10/13/2013	PERSONAL & ADV INJURY	\$ 1,000,000		
		-					GENERAL AGGREGATE	\$2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- IFCT X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000		
	POLICY JECT X LOC AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Es accident)	\$		
							BODILY INJURY (Per person)	\$		
	ALL OWNED SCHEDULED						BODILY INJURY (Per accident)	8		
	AUTOS AUTOS HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	6		
	AOTOS	,						\$		
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	8		
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$		
	DED RETENTION \$							\$		
	WORKERS COMPENSATION						WC STATU- TORY LIMITS ER			
	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$		
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	6		
	 CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE NOSE usual to the In				, if more space is re	guired)				
CE	RTIFICATE HOLDER			С	ANCELLATIO	N				
0=	kland Unified Schoo	1 1	)is		BEFORE THE	XPIRATION D	VE DESCRIBED POLICIE DATE THEREOF, NOTICI DE WITH THE POLICY P	E WILL BE		
	125 2ND AVE	- 1	710	AI	AUTHORIZED REPRESENTATIVE					

9 1988-2010 ACORD CORPORATION. All rights reserved.

Taellor

OAKLAND, CA 94606

# Search Results

Current Search Terms: Yari\* Ojeda\* sandel\*

No records found for current search.

SAM | System for Award Management 1.0

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

IBM v1.564.20130111-1646









nity Schools, Thriving Students

# AMENDMENT ROUTING FORM 2012-2013

# PROFESSIONAL SERVICES CONTRACT AMENDMENT No. \_\_\_\_1

						n	irection							
Som	ions hovend	the origin	al contr	act can	not be pro				nt has b	een fully	approve	and	the Pu	rchase Order
Services beyond the original contract cannot be provided until the amendment has been fully approved and the Purchase Order amount has been increased by Procurement.														
1. Contractor and OUSD contract originator reach agreement on modification to original Scope of Work.														
	2. Insert the amendment number (i.e. if this is the first amendment enter "1," second enter "2," etc.) at the top of the													
	amendme													
	3. If contro										ict origina	tor cr	eates	new
	requisition with the original PO number referenced in the item description.													
•	4. OUSD contract originator submits amendment packet to Procurement for approval within two weeks of creating the													
1441 -	requisition.  When the contract amendment is approved Procurement will add additional funds to the <u>original</u> Purchase Order.													
Attachment -														
Crie	KIISL	MA R	ended S	proved o	copy of the	original	s to what	and any p	rior Ame	endments	one by ma	CUIIS	ullani.)	
ousi	Staff Contac									@ousd.k				
						Contrac	tor Info	rmation						
Cont	ractor Name	Vori A	Oieda S	Sandal		Contrac		's Contact				-		
	D Vendor ID			Sanuel			Title	3 Contact		ultant				
	et Address			reet Apt.	#18		City	Lafayette		St	ate CA		Zip 9	4549
Tele	ohone		63-7363				Email	yaos@al	muni.ls.	berkeley.	edu			
				ation o	nd Torm	o Marc	t bo wi	thin the	ומפוור	Billing (	uideline	•		
					ina Term	s – Ivius			-	Billing C		P1302	0040	
	nal Contract		\$ 31,6					PO Numl						
Ame	nded Amount		\$3,39	3.00			New Re	equisition				R0310		
New	Total Contrac	ct Amount	\$ 35,0	61.00			Start Da	ate 09/0	1/2012		End Da	te 0	6/30/20	13
Pay	Rate Per Hou	(Required)	29	.00			Numbe	r of Hours	(Required)		117.00			
	Budget Information  If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.													
	If you are			d a contra	ct using LE			tact the Sta	te and F			omplet		
R	esource #	Resource	Name				g Key			Ob	ject Code	-		nount
	9011	Confli	ct			9221	511201				5825		,393.00	
		Resolut	tion								5825			
		Donati	on								5825	\$		
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Addit	ional convices s	hove origins	l contrac								and the Pure	chase	Order an	nount has been
	ased by Procur		ii comiac	or amount	Carmot SC	51041000	0,0,0							
	OUSD Admin	istrator ver	ifies tha	t this ver	ndor does	not appe	ar on the	Excluded	Parties	List (http	s://www.e	pls.go	v/epls/s	earch.do)
	Site Adminis	trator or Ma	nager	Nan	ne Barba	ra McClu	ng		Phone	273153	3	Fa	x 273	1501
1.	Site / Departm	nent		922	/Family, Se	chool, an	d Comm	unity Parti	nerships	Departm	ent			
	Signature	2101	20	04	2 W	/			Date App	roved	1/15	/13	5	
	Resource Ma	nager, if us	ng funds	managed	by:  State	and Federal	Quality	, Community,	School De	velopment	Family, Sch	ools, and	d Commun	ity Partnerships
2.	Signature	11	icar i		1	1		1	Date App					
	Signature	Vi	Mari	, 9	Jan	or .	0		Date App	roved	1/11	11.	(10)	
	Regional or I	xegutive 0	filcer		1	0	11				1			
3.	Signature		tul	cus (	Sla	uk		I	Date App		1/1	1/	w	)
	Deputy Supe	rintendent	nstruction	onal Lead	ership / D	eputy Sur	erintend	ent Busine	ss Oper	ations (	Consultant Ag	gregate	under [	], Over []\$50,000
4.	Signature	Ma	ua.	1/20	nter			1	Date App	roved	1-2	8-3	613	
5.	Superintende		-			the legal o	contract							
Lega	Required if n	ot using star	idard cor	ntract	Approved				Denied -	Reason		0	Date	
Proc	urement D	ate Receive	d						O Numb	per	P	130	1230	0
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Rev. 6/12 v1

Board Office Use: Le	gislative File Info.
File ID Number	12-2358
Introduction Date	10-27-17
<b>Enactment Number</b>	12-2612
Enactment Date	10-2412



Community Schools, Thriving Students

# Memo

-		-	-	-	-	-
	T	o				
	F	ron	n			

The Board of Education

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	complet	ed by
Procur	ement)	

out a mooting pare	4-
To be completed by	10-24-1
rocurement)	

Procurement)	704772
Subject	Professional Services Contract -

Yari A. Ojeda Sandel Lafayette	CA	(contractor, City State)
922/ Family, Schools & Community I		(site/department)

# **Action Requested**

Ratification of a professional services contract between Oakland Unified School District and Yari A. Ojeda Sandel Services to be primarily provided to 922/ Family, Schools & Community Partnershi for the period of through 06/30/2013 09/01/2012

Background A one paragraph explanation of why the consultant's services are needed. The Oakland Fund for Children and Youth (OFCY) Grant, provided by the City of Oakland, funds the district to implement a conflict resolution program in 8 OUSD middle schools. The OUSD Conflict Resolution program supports the districts goal of reducing racially disproportionate discipline (DMC) by resolving conflicts between students which may otherwise result in fights and subsequent suspensions. Conflict resolution has efficacy as an alternative to suspension and is a key component of the District's comprehensive violence prevention plan for middle schools. Specific grant activities include hiring Conflict Mediation Coordinators to train and coach students to use communication and problem-solving skills to assist their peers in managing and resolving interpersonal conflict.

Discussion One paragraph summary of the scope of work.

Ratification by the Board of Education of a Professional Services Contract between District and Yari A. Ojeda Sandel, Lafayette, CA, for the latter to provide 1092 hours of service as the Middle School Conflict Mediation Coordinator at Montera Middle School and Bret Harte Middle School under the direction of the program manager for Restorative Justice and in coordinators with the site administrators; the conflict mediation coordinators will recruit, train and oversee a representative group of students reflective of the racial, ethnic, and academic diversity of the school for the period of September 1, 2012 through June 30, 2013, in an amount not to exceed \$31,668.00.

#### Recommendation

Ratification of professional services contract between Oakland Unified School District and Yari A. Ojeda Sandel Services to be primarily provided to 922/ Family, Schools & Community Partnersh for the period of 09/01/2012 through 06/30/2013

# Fiscal Impact

Funding resource name (please spell out) OFCY Conflict Resolution not to exceed \$ 31.668.00

## **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: Leg	islative File Info.
File ID Number	12-2358
Introduction Date	10-24-12
Enactment Number	12-2612
Enactment Date	10-24-12 21



	PROFESSIONAL SERVICES CONTRACT 2012-2013
(Co fina to	is Agreement is entered into between the Oakland Unified School District (OUSD) and <a href="Yari A. Ojeda Sandel">Yari A. Ojeda Sandel</a> ONTRACTOR). OUSD is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in ancial, economic, accounting, engineering, legal, and administrative matters with persons specially trained, experienced, and competent perform such services. CONTRACTOR warrants it is specially trained, experienced, and competent to provide such services. The tries 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 <u>09/01/2012</u> , or the day immediately following approval by the Superintendent if the aggregate amount CONTRACTOR has contracted with the District is below \$81,000 in the current fiscal year; or, approval by the Board of Education if the total contract(s) exceed \$81,000, whichever is later. The work shall be completed no later than <u>06/30/2013</u> .
3.	Compensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement, a total fee not to exceed <a href="Thirty One Thousand Six Hundred Sixty Eight">Thirty One Thousand Six Hundred Sixty Eight</a> Dollars (\$31,668.00 ). 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: None
	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.

- Equipment and Materials: CONTRACTOR shall provide all equipment, materials, and supplies necessary for the performance of this which shall not exceed a total cost of \$ 0.00 Agreement except: None
- 6. CONTRACTOR Qualifications / Performance of Services.

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

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

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

# Professional Services Contract OUSD Representative: Name: Barbara McClung Site /Dept.: 922/ Family, Schools & Community Partnerships Address: 495 Jones Avenue Oakland, CA 94603 Phone: 639-3331 CONTRACTOR: Name: Yarl W. Ojeda Sandel Title: Consultant Address: 3520 Brook Street Apt #18 Lafayette CA 94549 Phone: (512) 363-7363

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

#### 8. Invoicing

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

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

#### 10. Insurance:

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

Check one of the boxes below:

- CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and will comply with such provisions before commencing the performance of the Work of this Contract.
- CONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.
- ii. CONTRACTOR shall maintain Commercial General Liability insurance, including automobile coverage with limits of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to OUSD and shall name OUSD as an additional insured. Evidence of insurance must be attached. Endorsement of OUSD as an additional insured 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.
- 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. Walver: 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: 465

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:
  - Requesting that OUSD employee(s) evaluate the CONTRACTOR and the CONTRACTOR's employees and subcontractors and each of their performance.
  - 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 QUSD 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.

- 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: Work shall be completed by: 06/30/2013 Anticipated start date: 09/01/2012 Total Fee: \$ 31,668.00 **OAKLAND UNIFIED SCHOOL DISTRICT** CONTRACTOR 9-20-2012 actor Signature M Superintendent or Designee Yari W. Ojeda Sandel Consultant Secretary, Board of Education Print Name, Title Date Certified: File ID Number: 12-2358 10/25/1 Introduction Date: 10-24-12

Rev. 4/11/12 v1

Board of Education

Edgar Rakestraw, Jr., Secretars

Page 4 of 6

Enactment Number: 12-26/2

Enactment Date: 10-2 44/2

By: 1

Rev. 6/22/11 v3

# **EXHIBIT "A" Scope of Work**

# DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

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

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

Ratification by the Board of Education of a Professional Services Contract between District and Yari A. Ojeda Sandel, Lafayette, CA, for the latter to provide 1092 hours of service. As the OUSD Middle School Conflict Mediation Coordinator, the consultant will provide services at Montera Middle School and Bret Harte Middle School - under the direction of the Program Manager for Restorative Justice and in coordination with the site administrators. The Conflict Mediation Coordinators will recruit, train and oversee a representative group of students reflective of the acial, ethnic, and academic diversity of the school. The Consultant will serve in the capacity of Conflict Mediation Coordinator for the period of September 01, 2012 through June 30, 2013, for a total of 1092 hours for an amount not to exceed \$31,668.00.

SCOPE OF WORK

	ari A. Ojeda Sandei			rs of services at a rate of \$ 29.00 per hour for				
tot	al not to exceed \$31,668.00	Services are anticipated to	begin on 09/01/2012	and end on 06/30/2013				
1.	about what service(s) QUS	) is purchasing and what this C	ontractor will do.	ervice(s) the contractor will provide. Be specific				
	collaborating with site st ethnic, and academic div mediation process, effect pairs to help peers involv coach the peer mediators	aff to identify and recruit 5- rersity of the school. The Co tive communication, problem and dispute to resolve the to conduct an average of 20	10 peer mediators (1 possultant will provide a solving and restorate deir differences and report of the conflict mediation of the conflict mediators (1 peech peec	le School conflict resolution program by 1-14 years old) that reflect the racial, these students with training in the tive practices. Peer mediators will work in spair their relationship. The Consultant will ons, and support the school site in creating a framework of restorative practices.				
2.	result of the service(s): 1) children are attending school many more Oakland children	How many more Oakland ch ol 95% or more? 3) How many on have access to, and use, the	ildren are graduating to more students have more health services they	of this Contract? Be specific. For example, as from high school? 2) How many more Oaldan earningful internships and/or paying jobs? 4) How need? Provide details of program participatio THE GOALS OF THE SITE OR DEPARTMENT.				
	The Consultant will provi to conflict mediation as Conflict Resolution pro  5-10 Peer mediators in the personal feelings and n participation within the college and future care	de support to 40-70 youth who ervices. In previous years, almo ogram augments other efforts we program will learn how to: beeds, listen without taking side ir school community. These efers.	o are experiencing barri- ost 100% of these stude vithin OUSD to reduce e a poer leader, practice as, problem-solve, impr fibrus support students i	ers to learning due to conflict and connect them ints have graduated from high school. The truancy and foster academic achievement. e effective communication skills, express ove school climate, and gain experience in civic in the program to be prepared for success in				
	includes implementing	ation is part of the District's stri- restorative practices. This pro- ng attendance and graduation r	gram will increase the	disproportionate discipline. The strategy also feeling of safety and support in participating				
3.	Alignment with Distric (Check all that apply.)	ct Strategic Plan: Indicate	the goals and visions	supported by the services of this contract:				
	Ensure a high quality ins			students for success in college and careers				
	Develop social, emotions			aithy and supportive schools				
	Create equitable opportu			ble for quality				
	High quality and effective instruction Full service community district							

Page 5 of 6

# 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 of the modification. 4. Sign-in sheet for meeting in which the SPSA modification was approved.

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3520 Brook Street, Apt 18 Lafayette, CA 94549 (512) 363-7363 | yaos@alumni.ls.berkeley.edu

September 14th 2011

Dear Ms. Kong-Wick,

I am writing today to express my interest in the OUSD Peer Mediation and Conflict Resolution Trainer Consultant position. Conflict has been a topic of particular interest to me throughout my life. I have experienced many forms of personal conflict from school bullying, to family trouble, to relationships with friends, and other conflicts in daily life. How a person faces a conflict can have great or detrimental impacts on that person as well as others in the community far beyond the anticipated scope of the original conflict. With this said, I believe it is essential to have a peer mediation and conflict resolution program where youth can explore conflict and develop the skills and mindsets necessary to become resilient thinkers able to transform conflict into opportunity.

Over time, my interest in conflicts grew to the point of pursuing a degree in Peace & Conflict studies with a concentration in Conflict Resolution. My studies emphasized methods of conflict resolution through dialogue, human rights, youth development, education, research, and conflict analysis. I focused on several aspects of dialogue including interpersonal communication, conflict resolution, multi-cultural mediation, democratic dialogue in education, circle process, restorative philosophy, and Bohmian dialogue.

I have over three years of work experience and over 1200 hours of community volunteer experience including one year of service working with youth through AmeriCorps as a college advisor at a low-income ethnically diverse high school, and one year of volunteer service with the SEEDS Community Resolution Center in Berkeley. In addition to the skills necessary for this position, I also have knowledge in grant writing and fundraising, event planning, and social media. I am fluent in English and have moderate reading, writing, and speaking skills in French.

I would be thrilled to apply my knowledge, skills and experience towards supporting OUSD youth in the implementation of a peer mediation program. Should you have any questions, I invite you to visit my page on LinkedIn and contact me at (512) 363-7363 or <a href="mailto:yaos@alumni.ls.berkeley.edu">yaos@alumni.ls.berkeley.edu</a>. I look forward to hearing from you.

In Common Cause,

Yari A. Ojeda Sandel

# Five Tools for Peace Building:

Give Care, Show Empathy, Suspend Assumptions, Promote Understanding, and Engage in Dialogue.



# CERTIFICATE OF LIABILITY INSURANCE

ASG R054

09-14-2012

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 SUBROGATIONIS 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 IRENE C HERMAN INSURANCE SVCS/PHS PHONE (A/C, No, Ext) (866) 467-8730 IAC, Not: (866) 905-0457 556510 P: (866) 467-8730 F: (866) 905-0457 PO BOX 33015 INSURER(S) AFFORDING COVERAGE NAIC # SAN ANTONIO TX 78265 INSURER A: Sentinel Ins Co LTD INSURER B INSURER C : YARI OJEDA SANDEL INSURER D : 3520 BROOK ST APT 18 INSURER E : LAFAYETTE CA 94549 INSURER F COVERAGES CERTIFICATE NUMBER: 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. ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) 期類 TYPE OF MISURANCE POLICY NUMBER GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ed occurrence) . 1,000,000 COMMERCIAL GENERAL LIABILITY . 1,000,000 CLAIMS-MADE X OCCUR 10,000 MED EXP (Any one person) A General Liab 57 SBM B83368 10/13/2011 10/13/2012 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMPIOP AGG | \$ 2,000,000 AUTOMOBILE LIAMILITY COMBINED SINGLE LIMIT (Se appldent) BODILY INJURY (Per person) ANY AUTO BODILY INJURY (Per eccident) ALL OWNED . SCHEDULED AUTOS NON-OWNED AUTOS PROPERTY DAMAGE HIRED AUTOS 2 UMBRELLA LIAM OCCUR . EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE AGGREGATE 8 DED RETENTION 3 ERS COMPENSATION WC STATU-AND EMPLOYERS' LIABILITY ANY PROPRIETORPARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mindidatory in 1849) I Vers, describe under DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT E.L. DISEASE - EN EMPLOYEE ELL DIBEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Res Those usual to the Insured's Operations. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS Oakland Unified School District AUTHOROPE DEDESCRIPATION 1025 2ND AVE OAKLAND, CA 94606 /ar /aellon

6 1988-2010 ACORD CORPORATION. All rights reserved.



# any Schools, Thriving Students 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.  1. Contractor and OUSD contract originator (principal or manager) reach agreement about scope of work and compensation.  2. Ensure contractor meets the consultant requirements (including The Excluded Party List, Insurance and HRSS Consultant Verification)  3. Contractor and OUSD contract originator complete the contract packet together and attach required attachments.  4. Within 2 weeks of creating the requisition the OUSD contract originator submits complete contract packet for approval to Procurement.  Attachment Checklist  For individual consultants: HRSS Pre-Consultant Screening Letter for the current fiscal year.  For All Consultants: Results page of the Excluded Party List (https://www.epls.gov/epls/search.do)  For All Consultants: Statement of qualifications (organization); or resume (individual consultant).  For All Consultants: Proof of Commercial General Liability insurance naming OUSD as an Additional Insured.  For All Consultants with employees: Proof of Workers' Compensation Insurance. (Ref. to Section 10 of the Contract)  OUSD Staff Contact Emails about this contract should be sent to trequired														
					Co	ntracto	or Info	rmation						
OUS Stree Telep	Contractor Information  Contractor Name													
		Co	mpens	sation and	Terms -	- Must	be wit	hin the C	DUSD	Billing (	Guidelii	nes		
	ipated start da		09/	01/2012	Date wo	rk will e	end	06/30/2	2013	Other	Expense	s	\$	
Pay I	Rate Per Hou	(required)	\$29.0	0	Number	of Hou	rs (requir	ed) 1	,092.00					
Re	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  9121 OFCY Conflict 9221511311 5825 \$ 31,668.00  Resolution 5825 \$													
	equipition B	10	TRO	201040				Total Co	ntract	Amount	582	25	\$	
	equisition N	IO. (required)	HO	301242 Appre	aval and P	outing	(in ord						\$ 31,668	.00
Ser	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)  Administrator / Manager (Originator) Name Barbara McClung Phone 639-3331  1. Site / Department 922/ Family, Schools & Community Partnerships Fax 639-4807  Signature Bull Clubs Date Approved  Resource Manager, if using funds managed by: State and Federal Quality, Community, School Development Family, Schools, and Community Partnerships													
2.	Signature				ricted resou	rce and	ls in aligi	nment with	Date /	Approved	PSA)			
3.	Signature (If using multiple restricted resources)  Regional Executive Officer  3. Services described in the scope of work align with needs of department or school site  Consultant is qualified to provide services described in the scope of work  Signature  Date Approved													
4.	Deputy Super Signature	intendent la	structio	A	ship / Deput	y Super	intende	nt Busines		tions (	Consultant		te Under []. (	Over []\$50,000
5.	Superintende	nt, Board of	Educati			al contra	ct				_			
Lega	Required if no	t using stand	lard cont	ract A	pproved			Denied - F	Reason				Date	
Proci	Procurement Date Received PO Number P1302340													

