

Board Office Use: Legislative File Info.	
File ID Number	12-0972
Introduction Date	4/25/12
Enactment Number	12-1183
Enactment Date	4-25-12



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

Memo

To Board of Education

From Tony Smith, Ph.D., Superintendent
Vernon Hal, Deputy Superintendent, Business & Operations *VEH*
Jennifer Le Barre, Director of Nutrition Services

Board Meeting Date 4-25-12

Subject Request for Approval of Master Contract between Oakland Unified School District Nutrition Services and Alameda County Public Health Department

Action Requested Approval by the Board of Education of the Master Contract between Oakland Unified School District and Alameda County Public Health Department effective July 1, 2011-June 30, 2012.

Background Oakland Unified School District has been in partnership with Alameda County Public Health Department Nutrition Services to provide nutrition education to schools throughout the District. This Master Contract continues that partnership.

Discussion Oakland Unified School District and Alameda County Public Health Department have partnered together for approximately eleven (11) years. Through this partnership OUSD receives the following:

1. Nutrition Education for 37 schools
2. Funding Harvest of the Month Program for 37 schools and 25 Child Development Centers
3. Funding for three (3) District positions
 - a. Two (2) Teachers on Special Assignment
 - b. One (1) Registered Dietician

Recommendation Approval by the Board of Education of the Master Contract between Oakland Unified School District and Alameda County Public Health Department effective July 1, 2011-June 30, 2012.

Fiscal Impact District will receive funding of \$375,000.00

**COMMUNITY BASED ORGANIZATION
Master Contract Exhibit A and B Coversheet**

Dept Name: **Public Health** Vendor ID #: **32634** Board PO #: **7029**
 Bus Unit: **PHSVC** Master Contract #: **900322** Procurement Contract #: **7290** Budget Year: **11-12**

Acct #	Fund #	Dept #	Program #	Subclass #	Project / Grant #	Amount to be Encumbered	Total Contract Amount
610341	22405	350900	00000		PHG02CH42200	\$375,000	\$375,000

Federal Funds Waiver #: _____ Contract Maximum: **\$375,000**
 Procurement Contract Begin Date: **07/01/10** Expire Date: **06/30/13**
 Period of Funding: From: **07/01/11** To: **06/30/12**
 Department Contact: **Diane Woloshin** Telephone: **510-595-6458** QIC Code: **23805**

Contractor / Contract-Project Name: **Oakland Unified School District/Nutrition and Garden Education Programming Coordination**
 Contractor Address: _____ BOS Dist. # _____
 _____ Federal Tax ID: **91-2078642**
 Remittance Address: **Same** Location # _____

Contractor Telephone: **510-434-3334** E-mail: **Jennifer.LeBarre@ousd.k12.ca.us**
 Contractor Contact Person: **Jennifer LeBarre** Fax #: **510-434-2259**
 Contract Service Category: **Nutrition Services, Liaison and Coordination**
 Estimated Units of Service: **N/A**
 Maximum Single Payment & Exceptions: **N/A**
 Method of Reimbursement (Invoicing Procedures): **See Exhibit B**

History of Funding:	Original	Amendment #1	Amendment #2	Amendment #3	Amendment #4
Funding Level	\$375,000				
Exhibit #					
Amount of Encumbrance	\$375,000				
File Date	07/12/11				
File / Item #	27218/13				
Reason					

Jody London 4/26/12
Jody London
 President, Board of Education
[Signature] 4/26/12

Funding Source Allocation:	Federal / CFDA # ()	State	County of Education
		\$375,000	

The signatures below signify that the attached Exhibits A and B have been reviewed, negotiated and finalized. The Contractor also signifies agreement with all provisions of the Master Contract.

DEPARTMENT
 By *Anita Siegel*
 Signature
Anita Siegel, R.N., M.P.H.
 Print or Type Name
 Title **Director, Public Health Department**
 Date **1/26/12**

CONTRACTOR
 By *[Signature]*
 Signature
Anthony Smith, Ph.D.
 Print or Type Name
 Title **Superintendent** Date _____
 By _____
 Signature
 Print or Type Name
 Title Date

EXECUTED COPY

approval - over [Signature]

EXHIBIT A
COMMUNITY-BASED ORGANIZATION MASTER CONTRACT
PROGRAM DESCRIPTION AND PERFORMANCE REQUIREMENTS

Contactor Name: **Oakland Unified School District**
Contracting Department: **Public Health**
Contract Period: **July 1, 2011 – June 30, 2012**
Master Contract #: **900322**
File Date/File/ Item #: **File Date 07-12-11 / File #27218 / Item#13**

1. Contracted Services: Coordination and facilitation of nutrition programming and garden education through three staff positions. Continued implementation of the Harvest of the Month (HOM) Program.
2. Program Name: Nutrition and Garden Education Programming Coordination
3. Program Objectives:
 1. Deliver Harvest of the Month taste testings into the specified classrooms as detailed in attached Scope of Work
 2. Employ 3 staff positions:
 - Teacher on Special Assignment, Garden Nutrition Educator
 - Teacher on Special Assignment, Nutrition Educator
 - Nutritionist -Liaison
 3. Coordinate nutrition messaging and promotion in cafeteria, classroom and garden at specific eligible school sites.
 4. Facilitate nutrition and garden education programming among specific eligible school sites
 5. Conduct professional development workshops for teachers and staff to promote and integrate nutrition education and physical activity.
 6. Attend appropriate trainings and conferences that meet CDPH Nutrition Network approvals
 7. Oversee Cooking Cart Program and conduct inventory of cart supplies and assess replacement needs. Complete an evaluation of cart utilization and school site effectiveness.
 8. Coordinate district wide distribution of Nutrition and Health Education Materials
4. Program Description and Requirements: Per Scope of Work
5. Hours/Days of Operations: Not Applicable
6. Reporting Requirements: OUSD will provide program updates with invoice payments and final report with last invoice. For Harvest of the Month, OUSD will provide a teacher participation list to Alameda County Public Health Department Nutrition Services each month verifying that delivery has occurred.
7. Evaluation Requirements: For Harvest of the Month, per Scope of Work OUSD will verify delivery through logs and instructor reports. Progress reports will be provided on a quarterly basis.

Exhibit A Form:

S:\Contracts\OUSD Nutrition Services\2011-2012\Exhibit A OUSD FY 11-12.doc

8. Certification/Licensure: Proof of Worker's Compensation and Liability Insurance
9. Target Population: OUSD Students in the thirty-six (36) schools and twenty-five (25) Child Development Centers specified in the Scope of Work

Exhibit A Form:

S:\Contracts\OUSD Nutrition Services\2011-2012\Exhibit A OUSD FY 11-12.doc

Contractor: Oakland Unified School District
 Contract Term: July 1, 2011 – June 30, 2012
 Page 1 of 4

EXHIBIT A -- SCOPE OF WORK

1) Deliver Harvest of the Month Taste Testing

Oakland Unified School District, Nutrition Services Department will deliver the featured produce to the assigned school's classrooms by noon once a month on the assigned Thursday. This program will begin October 13th 2011 and last until June 7th, 2012.

The assigned schools and counts are as follows:

ELEMENTARY SCHOOLS	
School Name	Counts
ACHIEVE	249
ACORN Woodland	249
ALLENDALE	425
ASCEND	436
BELLA VISTA	591
BRIDGES	396
BROOKFIELD	364
ENCOMPASS	258
ESPERANZA	330
FRANKLIN	785
FRUITVALE	535
GARFIELD	576
GLOBAL FAMILY	360
GREENLEAF	429
HOOVER	323
HORACE MANN	338
INTERNATIONAL COMMUNITY (ICS)	339
KOREMATSU	382
LA ESCUELITA	254
LAKEVIEW	364
LAUREL	509
LEARNING WITHOUT LIMITS (LWL)	377
MANZANITA COMMUNITY	343
MANZANITA SEED	276
PLACE @ PRESCOTT	176
SOBRANTE PARK	247
THINK COLLEGE NOW (TCN)	301
WORLD	493
Elementary School Subtotal	10,705

Contractor: Oakland Unified School District
 Contract Term: July 1, 2011 – June 30, 2012
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EXHIBIT A -- SCOPE OF WORK

MIDDLE SCHOOLS	
School Name	Counts
BRET HARTE	634
COLISEUM COLLEGE PREP ACADEMY	449
EDNA BREWER	804
MADISON (PE Dept.)	360
MELROSE	272
ROOSEVELT	699
ROOTS INTERNATIONAL	371
UNITED FOR SUCCESS	419
WEST OAKLAND	154
Middle School Subtotal	4,162

CDC SITES		
CDC Site	# of Classes	# of Students
ACORN Woodland	3	60
Allendale	1	24
Alice Street	4	87
Bella Vista	5	72
Bridges @ Melrose	2	34
Brookfield	2	29
Centro Main	4	55
Chavez International	4	86
Cox	2	48
Emerson	1	24
Fruitvale	2	48
Garfield	2	48
HR Tubman	2	44
Highland	3	57
Hintil Kuu	1	14
Howard	1	24
Jefferson	3	62
Lakeview	1	15
Laurel	2	42
Lockwood Pre-K Futures	2	35
Lockwood	2	29
Manzanita	4	76
Martin Luther King (MLK)	2	48
Piedmont Avenue	1	24
Place @ Prescott	1	24
Sankofa	1	24
Stonehurst	2	48
Webster	2	43
Yuk Yau Main	3	71
CDC SITE TOTAL	65	1,295

Contractor: Oakland Unified School District
 Contract Term: July 1, 2011 – June 30, 2012
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EXHIBIT A - - SCOPE OF WORK

TOTAL STUDENT COUNTS (Elementary, Middle, & CDC)	16,162
COST PER STUDENT*	\$.50
TOTAL COST PER STUDENT EACH MONTH	\$ 8,081
TOTAL COST FOR <u>9</u> MONTHS (October to June)	\$ 72,729
ADDITIONAL 1,295 CDC STUDENTS SERVED FOR 3 ADDITIONAL MONTHS (July, August & September)	\$ 647
TOTAL COST 2011-2012	\$ 73,376

*1 Includes sporks, napkins and delivery of fruit.

Exact dates for delivery into the specified classrooms:

Thursday, October 13th – Pumpkin Seeds
 Friday, November 10th – Pears
 Thursday, December 15th – Selection of Dried Fruit
 Thursday, January 12th - Kale
 Thursday, February 9th – Napa Cabbage
 Thursday, March 8th – Orange
 Thursday, April 19th – Baby Carrots
 Thursday, May 10th – Blueberries
 Thursday, June 7th – Salad Greens

Produce Specs:

1. Pumpkin Seeds for Elementary Schools will be plain. For Middle Schools, the pumpkin seeds will be with spice.
2. Pears will be whole, fresh and crispy.
3. The selection of dried fruit will be pears, ruby red apricots, and maybe some apples.
4. Kale will be microwaved with no spritzer.

Contractor: Oakland Unified School District
Contract Term: July 1, 2011 – June 30, 2012
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EXHIBIT A - - SCOPE OF WORK

5. A half head of napa cabbage per classroom with Asian spritzer. Students will get half or quarter leaf to spritz and eat.
6. Oranges will be whole with a variety to be determined.
7. Baby carrots will be whole, rainbow-colored with stumps on. Students will get three baby carrots per student.
8. Blueberries will be fresh, sweet with a dark blue color.
9. Salad Greens will be fresh and crispy with standard dressing on the side.

EXHIBIT B
TERMS AND CONDITION OF PAYMENT

Contractor Name: Oakland Unified School District (OUSD)
Contracting Department: Alameda County Public Health Department, Community Health Services Division, Nutrition Services Program
Contract Amount: \$375,000
Contract Period: July 1, 2011 through June 30, 2012
Master Contract #: 900322

I. Budget: See Attached Budget

II. Terms and Conditions of Payment

A. Invoicing Procedures:

The county will pay contractor upon submission of completed and signed invoices detailing expenses incurred in accordance with the attached budget detail. Invoices are to be submitted quarterly and will be approved by the Director of Nutrition Services and certified by the Director of the Community Health Services Division. Payment under the terms of this agreement shall not exceed the total amount of \$375,000 annually for the period of this agreement. Payment of quarterly invoices will be contingent upon receipt of a quarterly progress report describing activities performed and/or services provided during the invoice period.

B. Basis for Final Settlement:

Payment of the final invoice will be contingent upon completion of Scope of Work and receipt of monthly reports. Final invoice must be submitted to the Director of Nutrition Services by October 31, 2012.

C. Reporting Requirements:

All deliverables noted in the scope of work are to be submitted in hard copy or via e-mail attached file in Microsoft Word format. Quarterly progress reports are to be submitted accompanying invoices one month after each quarter ends.

D. Provision for Budget Revisions:

Budget revisions are to be made in writing with modified budget sheet submitted to the Nutrition Services Program Director for written approval before any modifications take effect.

E. The Contractor grants Alameda County Nutrition Services Program copyright interest in any works created, provided, developed or produced under the agreement and ownership of any works not fixed in any tangible medium of expression and agrees to assign those rights to the County.

F. If at any time the Contractor has difficulty accomplishing activities or has program or staff changes, the Nutrition Services Program Monitor must be contacted immediately for technical assistance.

G. Additional Provision: Contractor certifies that this program does not supplant existing nutrition education activities.

Page B-2		
OAKLAND UNIFIED SCHOOL DISTRICT CONTRACT BUDGET AND BUDGET JUSTIFICATION		
FY 2011-2012 (\$375,000 per year)		
Category Item		Budget Amount
Personnel - Salary and Benefits (Full Cost)		
Teacher on Special Assignment, Garden Nutrition Educator (Project Coordinator) - 10 months		\$ 104,660
Coordinate program staff and nutrition education activities; plan and follow through on outreach and educational events at health fairs, schools, and other promotional activities, work with schools, churches, farm worker organizations, and community organizations in planning and promoting good health through dissemination of nutrition education materials; actively acquire and develop culturally and linguistically competent nutrition and education materials; to promote existing and/or to develop new physical activity promotional components of nutrition education; and expand our existing community outreach program to encompass nutritional components to increase community awareness and knowledge of good nutrition and healthy active lifestyles.		
Teacher on Special Assignment, Nutrition Educator (Project Coordinator) - 10 months		\$ 104,660
Coordinate program staff and nutrition education activities; plan and follow through on outreach and educational events at health fairs, schools, and other promotional activities, work with schools, churches, farm worker organizations, and community organizations in planning and promoting good health through dissemination of nutrition education materials; actively acquire and develop culturally and linguistically competent nutrition and education materials; to promote existing and/or to develop new physical activity promotional components of nutrition education; and expand our existing community outreach program to encompass nutritional components to increase community awareness and knowledge of good nutrition and healthy active lifestyles.		
Nutritionist - Liaison (12 Months)		\$ 90,703
Oversees and supervises the nutrition education program including project administration, project coordination, the development of the nutrition education component and materials and other nutrition and physical activity promotion programs.		
Operating Expense		
Food (Fruits and Vegetables) as specified in the in the Scope of Work		\$ 73,376
Printing and Duplicating, Office Supplies		\$ 250
Travel and Per Diem:		\$ 1,351
Mileage for staff travel: 2700 miles for the year at \$.51 per mile for Dietician and Project Coordinators. Mileage for transportation between school sites		
Total Direct Cost		\$ 375,000
TOTAL BUDGET		\$ 375,000

EXHIBIT C

COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS

Without limiting any other obligation or liability under this Agreement, the Contractor, at its sole cost and expense, shall secure and keep in force during the entire term of the Agreement or longer, as may be specified below, the following insurance coverage, limits and endorsements:

A	Commercial General Liability Premises Liability; Products and Completed Operations; Contractual Liability; Personal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage
B	Commercial or Business Automobile Liability All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive uses. Personal Automobile Liability is acceptable for individual contractors with no transportation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage
C	Workers' Compensation (WC) and Employers Liability (EL) Required for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease
D	<p>Endorsements and Conditions:</p> <ol style="list-style-type: none"> 1. ADDITIONAL INSURED: All insurance required above with the exception of Personal Automobile Liability, Workers' Compensation and Employers Liability, shall be endorsed to name as additional insured: County of Alameda, its Board of Supervisors, the individual members thereof, and all County officers, agents, employees and representatives. 2. DURATION OF COVERAGE: All required insurance shall be maintained during the entire term of the Agreement with the following exception: Insurance policies and coverage(s) written on a claims-made basis shall be maintained during the entire term of the Agreement and until 3 years following termination and acceptance of all work provided under the Agreement, with the retroactive date of said insurance (as may be applicable) concurrent with the commencement of activities pursuant to this Agreement. 3. REDUCTION OR LIMIT OF OBLIGATION: All insurance policies shall be primary insurance to any insurance available to the Indemnified Parties and Additional Insured(s). Pursuant to the provisions of this Agreement, insurance effected or procured by the Contractor shall not reduce or limit Contractor's contractual obligation to indemnify and defend the Indemnified Parties. 4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A:VII or equivalent, shall be admitted to the State of California unless otherwise waived by Risk Management, and with deductible amounts acceptable to the County. Acceptance of Contractor's insurance by County shall not relieve or decrease the liability of Contractor hereunder. Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of the Contractor. 5. SUBCONTRACTORS: Contractor shall include all subcontractors as an insured (covered party) under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein. 6. JOINT VENTURES: If Contractor is an association, partnership or other joint business venture, required insurance shall be provided by any one of the following methods: <ul style="list-style-type: none"> - Separate insurance policies issued for each individual entity, with each entity included as a "Named Insured (covered party), or at minimum named as an "Additional Insured" on the other's policies. - Joint insurance program with the association, partnership or other joint business venture included as a "Named Insured. 7. CANCELLATION OF INSURANCE: All required insurance shall be endorsed to provide thirty (30) days advance written notice to the County of cancellation. 8. CERTIFICATE OF INSURANCE: Before commencing operations under this Agreement, Contractor shall provide Certificate(s) of Insurance and applicable insurance endorsements, in form and satisfactory to County, evidencing that all required insurance coverage is in effect. The County reserves the rights to require the Contractor to provide complete, certified copies of all required insurance policies. The require certificate(s) and endorsements must be sent to: <ul style="list-style-type: none"> - Department/Agency issuing the contract - With a copy to Risk Management Unit (125 - 12th Street, 3rd Floor, Oakland, CA 94607) 	

EXHIBIT D

AUDIT REQUIREMENTS

The County contracts with various organizations to carry out programs mandated by the Federal and State governments or sponsored by the Board of Supervisors. Under the Single Audit Act Amendments of 1996 and Board policy, the County has the responsibility to determine whether those organizations receiving funds through the County have spent them in accordance with the provisions of the contract, applicable laws and regulations.

The County discharges this responsibility by reviewing audit reports submitted by contractors and through other monitoring procedures.

I. AUDIT REQUIREMENTS

A. Funds from Federal Sources: non-federal entities which are determined to be subrecipients by the supervising department according to § ____, 210 of OMB Circular A-133 and which expend annual Federal awards of:

1. \$500,000 or more must have a single audit in accordance with § ____, 500 of OMB Circular A-133. When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's laws, regulations, or grant agreements do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with § ____, 235 of OMB Circular A-133.
2. Less than \$500,000 are exempt from the single audit requirement except that the County may require a limited-scope audit in accordance with § ____, 230 (b)(2) of OMB Circular A-133.

B. Funds from All Sources: non-federal entities which receive annual funds through the County from all sources of:

1. \$100,000 or more must have a financial audit in accordance with the U.S. Comptroller General's Government Auditing Standards covering all County programs.
2. Less than \$100,000 are exempt from these audit requirements except as otherwise noted in the contract.
3. If a non-federal entity is required to have or chooses to do a single audit, then it is not required to have a financial audit in the same year. However, if a non-federal entity is required to have a financial audit, it may be required to also have a limited-scope audit in the same year.

C. General Requirements for All Audits:

1. All audits must be conducted in accordance with Government Auditing Standards prescribed by the U.S. Comptroller General.
2. All audits must be conducted annually, except where specifically allowed otherwise by laws, regulations or County policies.
3. Audit reports must identify each County program covered in the audit by contract number, contract amount and contract period. An exhibit number must be included when applicable.
4. If a funding source has more stringent and specific audit requirements, they must prevail over those described here.

II. AUDIT REPORTS

At least two copies of the audit reports package, including all attachments and any management letter with its corresponding response, should be sent to the County supervising department within six months after the end of the contract period or other time frame specified by the department. The County supervising department is responsible for forwarding a copy to the County Auditor within one week of receipt.

III. AUDIT RESOLUTION

Within 30 days of issuance of the audit report, the entity must submit to its County supervising department a plan of corrective action to address the findings contained therein. Questioned costs and disallowed costs must be resolved according to procedures established by the County in the Contract Administration Manual. The County supervising department will follow-up on the implementation of the corrective action plan as it pertains to County programs.

IV. ADDITIONAL AUDIT WORK

The County, the state or Federal agencies may conduct additional audits or reviews to carry out their regulatory responsibilities. To the extent possible, these audits and reviews will rely on the audit work already performed under these audit requirements.

CERTIFICATE OF COVERAGE

Date: 10/31/11

ENTITY: Oakland Unified School District 1025 Second Avenue Oakland, CA 94606	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW	
	SELF-INSURED AFFORDING COVERAGE	
	Nor-Cal ReLIEF JPA (Excess Coverage)	A
	Star Insurance Company (Excess WC Coverage)	B
Maiden Reinsurance Corporation (Excess WC Coverage)		
B		
INSURED OAKLAND UNIFIED SCHOOL DISTRICT SELF-INSURED		

Oakland Unified School District is permissibly self-insured for all losses pursuant to California Education Code Section 17566. The District's election in this regard is sufficient to satisfy any and all legal obligations that require it to provide evidence of Liability or property damage insurance. The provision of the insurance evidenced herein shall apply to claims, costs, injuries or damages but only in proportion and to the extent such claims, costs, injuries and damages are caused by or result from the negligent acts or omissions of the Oakland Unified School District, its officers, agents, or employees.


It is expressly understood that any express or implied agreement by the District to indemnify, hold harmless, or defend the certificate holder is (i) subject to the official policies and procedures adopted by the Board of Education of the District ("Board"), and (ii) will not be afforded unless shown to be caused by the negligence or willful misconduct of the District. Further, it is expressly understood between the parties that nothing herein is intended to bar any defense or immunity made available to the District by statute or otherwise, and that any right to indemnification of the certificate holder by the District requires a showing of direct liability to a third party by the District.

Co.	TYPE OF COVERAGE	POLICY NO.	EFFECTIVE DATE	SELF INSURED RETENTION	LIMITS
A	Comprehensive General Liability	Self-Insured NCR MOC # NCR0171103	7/1/11 - 6/30/12	\$ 250,000.00	\$ 2,000,000.00
A	Professional Liability Errors and Omissions	Self-Insured NCR MOC # NCR0171103	7/1/11 - 6/30/12	\$ 250,000.00	\$ 1,000,000.00 per occurrence
A	Automobile Liability	Self-Insured NCR MOC # NCR0171102	7/1/11 - 6/30/12	\$ 250,000.00	\$ 2,000,000.00
A	Property Coverage	Self-Insured NCR MOC # NCR0171103	7/1/11 - 6/30/12	\$ 250,000.00	\$ 250,000,000.00
B	Workers' Compensation	Self-Insured STAR #WCE039188311 MRC #AM00010402011	7/1/11 - 6/30/12	\$ 350,000.00	\$ 100,000,000.00

DESCRIPTION OF OPERATION/LOCATION/VEHICLES/RESTRICTIONS/SPECIAL PROVISIONS:
 THIS IS TO CERTIFY THAT THE COVERAGES LISTED ABOVE HAVE BEEN ESTABLISHED BY THE OAKLAND UNIFIED SCHOOL DISTRICT, BOARD OF EDUCATION FOR THE 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 COVERAGE AFFORDED HEREIN IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS. * Except ten (10) days notice of cancellation for nonpayment of premium

Oakland Unified School District hereby names the County of Alameda, its Board of Supervisors, the individual members thereof, and all County officers, agents, employees and representatives as Additional insureds but only with respect to liability arising out of acts and omissions of Oakland Unified School District's officers, agents, and employees.

EFFECTIVE DATES: 7/01/11 to 6/30/12
 LOCATION OF ACTIVITY: Multiple OUSD Educational Sites: Office of Superintendent, 1025 Second Ave., Oakland, CA
 DESCRIPTION OF ACTIVITY: Nutrition Services Harvest of the Month Taste Testing Project

CERTIFICATE HOLDER Alameda County Public Health Department Nutrition Services 3600 Telegraph Ave., Suite B Oakland, CA 94609	CANCELLATION... SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING ENTITY/JPA WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE * TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE ENTITY/JPA, ITS AGENTS OR REPRESENTATIVES. * Except ten (10) days notice of cancellation for nonpayment of premium  Veronica La Foucade Risk Management Department
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