Board Office Use: Legi	slative File Info.
File ID Number	16-0538
Introduction Date	3-23-16
Enactment Number	
Enactment Date	



Memo					
То	Board of Education				
From	Antwan Wilson, Superintendent By: Devin Dillon, Chief Academic Officer Vernon Hal, Senior Business Officer				
Board Meeting Date					
Subject	Approval of Individual Service Agreement Report for the Master Contracts between Non-Public Agencies and Non-Public Schools and Oakland Unified School District.				
Action Requested	Approval of Individual Service Agreement Report for the Master Contracts between Non-Public Agencies and Non-Public Schools and Oakland Unified School District for the purpose of providing special education and/or related services pursuant to an Individualized Education Plan ("IEP"), Individual Family Service Plan or Rehabilitation Act Section 504 Plan.				
Background	Federal Law and California Education Code require a Special Education Local Plan Area (SELPA) to provide a full continuum of program options. When a school district or SELPA does not have an appropriate public education program for a student, a non- public school (NPS) and/or the services of a non-public agency (NPA) shall be made available. The District places students in a NPS for services such as Day Treatment, Residential Treatment, Extreme Behaviors and Severely Disabled students. The District uses the services of an NPA to supplement in-house staff services such as Speech and Language Therapists. This Individual Service Agreement is necessary to meet the needs of a student requiring specialized care to meet his/her educational needs as deemed through his/her IEP.				
Discussion	Approval by the Board of Education of Individual Service Agreement Report betwee District and Non-Public Agencies and Non-Public Schools for the latter to provide related services for students on report pursuant to the terms and conditions speci the Master Contract approved by the Board of Education on September 9, 2015 (F 15-1650).				
Recommendation	Approval of Individual Service Agreement Report for the Master Contracts between Non-Public Agencies and Non-Public Schools and Oakland Unified School District.				
Fiscal Impact	Funding Resource: Special Education				
Attachments	Individual Service Agreement Report				



CONTRACT JUSTIFICATION FORM This Form Shall Be Submitted to the Board Office With Every Consent Agenda Contract.

Legislative File ID No. 16-0538
Department: Programs for Exceptional Children
Vendor Name: Edgewood Center, Milhous Children's Center
Contract Term: Start Date: 07/01/2015 End Date: 06/30/2016
Annual Cost: \$_731,360.00
Approved by: Sheilagh Andujar
Is Vendor a local Oakland business? Yes No 🗸
Why was this Vendor selected?
Non-Public Agencies/Schools are selected based on IEP team meeting and need of student based on IEP and FAPE.
Summarize the services this Vendor will be providing.
Education and related services
Was this contract competitively bid? Yes No 🗸
If No, answer the following:
1) How did you determine the price is competitive?
Non-Public agencies and schools that we use are a part of the Bay Area Collaborative who works with agencies/schools to get the best rate possible for districts that are a part of the collaborative.

2)	Pleas	se check the competitive bid exception relied upon:
		Educational Materials
		Special Services contracts for financial, economic, accounting, legal or administrative services
		CUPCCAA exception (Uniform Public Construction Cost Accounting Act)
		Professional Service Agreements of less than \$87,800 (increases a small amount on January 1 of each year)
		Construction related Professional Services such as Architects, DSA Inspectors, Environmental Consultants and Construction Managers (require a "fair, competitive selection process)
		Energy conservation and alternative energy supply (e.g., solar, energy conservation, co-generation and alternate energy supply sources)
		Emergency contracts [requires Board resolution declaring an emergency]
		Technology contracts
		electronic data-processing systems, supporting software and/or services (including copiers/printers) over the \$87,800 bid limit, must be competitively advertised, but any one of the three lowest responsible bidders may be selected
		contracts for computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus, including E-Rate solicitations, may be procured through an RFP process instead of a competitive, lowest price bid process
		Western States Contracting Alliance Contracts (WSCA)
		California Multiple Award Schedule Contracts (CMAS) [contracts are often used for the purchase of information technology and software]
		Piggyback" Contracts with other governmental entities
		Perishable Food
		Sole Source
		Change Order for Material and Supplies if the cost agreed upon in writing does not exceed ten percent of the original contract price
	1	Other, please provide specific exception
		Non-public agencies/schools that are used for IEPs and FAPE are a part
		of Bay Area Collaborative who negotiates rates for districts that are

a part of the collaborative.

ISA #	NPA/NPS	Dates of Service (ISA Term)	Amount of	Cumulative Total Amount with the NPA/NPS for FY
15-16-I004116-350111	Edgewood Center	07/01/15-06/30/16	\$128,184.00	\$128,184.00
15-16-I004166-341985	Edgewood Center	07/01/15-06/30/16	\$128,184.00	\$128,184.00
15-16-1004116-332477	Edgewood Center	07/01/15-06/30/16	\$176,660.00	\$176,660.00
15-16-1004116-332478	Edgewood Center	07/01/15-06/30/16	\$176,660.00	\$176,660.00
15-16-V054292-336843	Milhous Children's Ctr	07/01/15-06/30/16	\$121,672.00	\$121,672.00
Report Total		\$731,360.00	\$731,360.00	