Board Office Use: Le	egislative File Info.
File ID Number	17-0913
Introduction Date	5/24/17
Enactment Number	17-0680
Enactment Date	5/24/17



Memo

То	Board of Education	
From	Antwan Wilson, Superintendent	
Board Meeting Date (To be completed by Procurement)		
Subject	Professional Services Contract - Alternatives In Action	
	- 302/Fremont High School (site/	department)
Action Requested		ed School Services to
	be primarily provided to 302/Fremont High School	
	for the period of 08/22/16 through 06/09/17 .	
Background A one paragraph explanation of why the consultant's services are needed.	Alternatives in Action will add supports in social emotional learning and skill building by incresupport lunchtime activities, cascading leadership, boys of color, girls of color, newcomer, at engagement services. Agency will provide Project Coaches for lunch-time and 9th grade Activities School. The School Culture Building activities will focus on 9th – 12th graders and off recreation activities and weekly after school activities including intramural sports, contests, a assemblies; The Parent Coach will provide outreach services to families of current youth in the supporting college information workshops, career pat	nd family dvisory at Fremont er daily lunch time arts events, and
Discussion One paragraph summary of the scope of work.	Approval by the Board of Education of a Professional Services Contract between the District in Action, Oakland, CA for the latter to provide support for School Culture Building, social en and skill building by increasing staffing to support lunchtime activities, cascading leadership, of color, newcomer, and family engagement services; Project Coaches for lunch time activities Advisory, and a Parent Coach to support students and families of Fremont High School; Schooling activities will focus on 9th–12th graders and offer daily lunch time recreation activities intramural sports, contests, arts events, and assemblies; Parent Coach will provide outreach families of current youth in the 9-12th grades supporting college information workshops, car support, scholarships, internships, and graduation events for the period of August 22, 2016 an amount not to exceed \$23,601.00.	notional learning, boys of color, girls es, 9th grade nool Culture es that include a services to eer pathways
Recommendation	Approval of professional services contract between Oakland Unific	ed School
	District and Alternatives In Action	Services to
	be primarily provided to 302/Fremont High School for the period of 08/22/16 through 06/09/17.	
	tor the period or objection through objection.	
Fiscal Impact	Funding resource name (please spell out) 9333/Measure N Parcel Tax	
	not to exceed 23,601.00	
Attachments	 Professional Services Contract including scope of work Fingerprint/Background Check Certification Insurance Certification TB screening documentation 	
	 IB screening documentation Statement of qualifications 	
	• Statement of qualifications	



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

Legislative File ID No. 17-0913
Department: 302/Fremont High School
Vendor Name: Alternatives In Action
Contract Term: Start Date: 08/22/16 End Date: 06/09/17
Annual Cost: \$ 23,601.00
Approved by: Rosemary McAtee
Is Vendor a local Oakland business? Yes ✓ No ☐
Why was this Vendor selected?
This organization has demonstrated experience and capacity serving in the after school agency role. This organization successfully met all requirements of OUSD's Lead Agency Request for Qualifications process and has been approved as a qualified lead agency partners by the OUSD Expanded Learning Office. Alternatives In Action will provide school day support for 9th grade SEL, Newcomer Refugee Support; Increased focus on target populations with social emotional supports; Academic intervention and acceleration for students with zero schooling experience (SPSA line on Page 7).
Summarize the services this Vendor will be providing.
Alternatives in Action will provide support for School Culture Building, social emotional learning, and skill building by increasing staffing to support lunchtime activities, cascading leadership, boys of color, girls of color, newcomer, and family engagement services. Agency will provide Project Coaches for lunch time activities, 9th grade Advisory, and a Parent Coach to support students and families of Fremont High School. The School Culture Building activities will focus on 9th – 12th graders and offer daily lunch time recreation activities that include intramural sports, contests, arts events, and assemblies. The Parent Coach will provide outreach services to families of current youth in the 9-12th grades supporting college information workshops, career pathways support, scholarships, internships, and graduation events.
Was this contract competitively bid? Yes ☐ No ✓
If No, answer the following:
1) How did you determine the price is competitive?
Fremont High School has used the services of Alternatives In Action in previous years and their services are competitively priced with other veridors.

Legal 1/12/16 1

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
		Other, please provide specific exception

Board Office Use: Leg	islative File Info.
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Enactment Date	5/24/12



PROFESSIONAL SERVICES CONTRACT 2016-2017

uri	s Agreement is entered into between Alternatives In Action ONTRACTOR) and Oakland Unified School District (OUSD). OUSD is authorized by Government Code Section 53060 to contract for the hishing of special services and advice in financial, economic, accounting, engineering, legal, and administrative matters with persons acially trained, experienced, and competent to perform such services. CONTRACTOR warrants it is specially trained, experienced, and inpetent to provide such services. The parties agree as follows:
1.	Services : 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 08/22/16 , or the day immediately following approval by the Superintendent
	if the aggregate amount CONTRACTOR has contracted with the District is below \$87,800 in the current fiscal year; or, approval by the
	Board of Education if the total contract(s) exceed \$87,800, whichever is later. The work shall be completed no later than
	<u>06/09/17</u> .
3.	Compensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement. The compensation under this Contract shall not exceed Twenty Three Thousand, Six Hundred and One
	Dollars (23,601.00 per fiscal year], at an hourly billing rate not to exceed per hour. 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: N/A
	Payment for Work shall be made for all undisputed amounts in monthly installment payments within forty-five (45) days after 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.	Equipment and Materials: CONTRACTOR shall provide all equipment, materials, and supplies necessary for the performance of this
	Agreement except: N/A
	which shall not exceed a total cost of
5.	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.

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6. 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: Contractor name, Contractor address, invoice date, invoice number, purchase order number, name of school or department service was provided to, period of service, name of the person performing the service, date service was rendered, brief description of services provided, number of hours of service, hourly rate, total payment requested.

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

Requisition No. R0174581	P.O. No

Email: rosemary.mcatee@ousd.org

OUSD Representative: CONTRACTOR: Name: _ Rosemary McAtee Name: Patricia Murillo Site /Dept.: 302/Fremont High School Title: Executive Director Address: 4610 Foothill Boulevard Address: 3666 Grand Avenue, Suite A Oakland CA 94601 Oakland 94610 CA Phone: _ 510-434-5257

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.

Phone: 510-285-6290 Ext. 305

Email: pmurillo@alternativesinactions.org

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.

Insurance:

- 1. Unless specifically waived by OUSD, the following insurance is required:
 - 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.
- OCONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.
- 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.
- 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 from OUSD's Risk Management.) Waiver of insurance does not release CONTRACTOR from responsibility for any claim or demand.
- 10. Licenses and Permits: CONTRACTOR shall obtain and keep in force all licenses, permits, and certificates necessary for the performance of this Agreement.
- 11. Assignment: The obligations of CONTRACTOR under this Agreement shall not be assigned by CONTRACTOR without the express prior written consent of OUSD.
- 12. Non-Discrimination: It is the policy of OUSD that in connection with all work performed under Contracts there be no discrimination because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation. gender, or age; therefore, 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, 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.

- 13. 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 controlled substances, alcohol or tobacco on these sites.
- 14. 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.
- 15. 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.
- 16. **Waiver**: No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.
- 17. **Termination**: OUSD may at any time terminate this Agreement upon 30 days prior 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.
- 18. **Conduct of CONTRACTOR**: By signing this Agreement, CONTRACTOR certifies compliance with the following requirements and will provide OUSD with evidence of staff qualifications, which include:
 - Tuberculosis Screening: CONTRACTOR is required to screen employees who will be working at OUSD sites for more than six hours. CONTRACTOR affirms that each employee has current proof of negative TB testing on file and TB results are monitored.
 - 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.

In the event that OUSD, in its sole discretion, at any time during the term of this contract, desires the removal of any CONTRACTOR related persons, employee, representative or agent from an OUSD school site and, or property, CONTRACTOR shall immediately, upon receiving notice from OUSD of such desire, cause the removal of such person or persons.

- 19. **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.
- 20. OUSD's Evaluation of CONTRACTOR and CONTRACTOR's Employees and/or Subcontractors. OUSD may evaluate 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.
 - 2. Announced and unannounced observance of CONTRACTOR, CONTRACTOR's employee(s), and/or subcontractor(s).
- 21. 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.
- 22. **Confidentiality**: 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

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- student data only where permissible under state and federal law and only after executing OUSD's Confidentiality Agreement Regarding Student Data.
- 23. Conflict of Interest: CONTRACTOR shall abide by and be subject to all applicable, 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 without the prior approval of OUSD Human Resources.
 - 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.
- 24. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: CONTRACTOR certifies to the best of his/her/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.sam.gov/).
- 25. **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.
- 26. Incorporation of Recitals and Exhibits: The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.
- 27. 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.
- 28. 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.
- 29. **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.
- 30. Contract Contingent on Governing Board Approval: OUSD shall not be bound by the terms of this Agreement until it has been formally approved by OUSD'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.
- 31. W-9 Form: If CONTRACTOR is doing business with OUSD for the first time, complete and return with the signed Contract the W-9 form.

OAKLAND UNIFIED SCHOOL DISTRICT

President, Board of Education

Superintendent
Chief or Deputy Chief

Executive Director
Print Name, Title

Form approved by OUSD General Counsel for 2016-17 FY

Secretary, Board of Education

EXHIBIT "A" SCOPE OF WORK

[IF A CONTRACTOR PROVIDES AN ACCEPTABLE DESCRIPTION OF SERVICES AS PART OF A PROPOSAL, THAT DESCRIPTION OF SERVICES MAY BE ATTACHED <u>WITHOUT</u> ANY TERMS, CONDITIONS, LIMITATIONS, ETC., FROM THAT PROPOSAL.]

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.

Alternatives in Action will add supports in social emotional learning and skill building by increasing staffing to support lunchtime activities, cascading leadership, boys of color, girls of color, newcomer, and family engagement services.

Agency will provide Project Coaches for lunch-time and 9th grade Advisory at Fremont High School.

The School Culture Building activities will focus on 9th – 12th graders and offer daily lunch time recreation activities and weekly after school activities including intramural sports, contests, arts events, and assemblies.

The Parent Coach will provide outreach services to families of current youth in the 9-12th grades supporting college information workshops, career pathways support, scholarships, internships, and graduation events.

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. These services will provide: 90% reduction in the number of fights or other incidents during lunch time 60% of participants will not have any suspensions or expulsions 50% of participants will report that they feel more prepared to stay in class and attend school 60% of participants will report that they got to know other students on campus 3. Alignment with District Strategic Plan: Indicate the goals and visions supported by the services of this contract: (Check all that apply.) Ensure a high quality instructional core 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 4. Alignment with Community School Strategic Site Plan - CSSSP (required if using State or Federal Funds): Please select: Action Item included in Board Approved CSSSP (no additional documentation required) – Item Number: 302-52 Action Item added as modification to Board Approved CSSSP – Submit the following documents to the Resource Manager either electronically via email of scanned documents, fax or drop off. 1. Relevant page of CSSSP 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 CSSSP modification was approved. 3. Minutes for meeting in which the CSSSP modification was approved indicating approval of the modification. 4. Sign-in sheet for meeting in which the CSSSP modification was approved.

	School Name:	Fremont High School				School ID	: 302			
Budget Amount	Budget Resource	Budget Action	Associated Strategy	Associated LCAP Action Area	Object Code	Position Title	UPC	FTE	Budget Action Number	School
\$21.90	Measure N Parcel Tax	Will add to materials and supplies	Through direct instruction of literacy strategies, the ILT will support school wide implementation specifically focused on annotation, writing-to-learn, and academic conversation. PBL building on the Senior Capstone to reflect mastery of learning, Belendde learning, specifically co-teaching and technology infusion. Advisory will support literacy that is embedded in college and career curriculum, school-wide readings, and explicit instruction in study skills. (Schoolwide)	A1.1: Pathway Programs	4300	n/a	n/a	n/a	302-49	302
\$20,000.00	Measure N Parcel Tax	Support learning materials in schoolwide pathway programs	Through direct instruction of literacy strategies, the ILT will support school wide implementation specifically focused on annotation, writing-to-learn, and academic conversation. PBL building on the Senior Capstone to reflect mastery of learning, Blended learning, specifically co-leaching and technology influsion. Advisory will support literacy that is embedded in college and career curriculum, school-wide readings, and explicit instruction in study skills. (Schoolwide)	A1.1: Pathway Programs	4310	n/a	n/a	n/a	302-50	302
\$27,000.00	Measure N Parcel Tax	Pathway Coach-to support the development and coordination of the career pathways and support the development of communities of practice with the pathway teacher teams	New site-based governance team focused on new teacher support and professional development (Schoolwide)	A1.1: Pathway Programs	5708	n/a	n/a	n/a	302-51	302
\$40,000.00	Measure N Parcel Tax	Consultants-Seeds of Awareness-support for 9th grade-SEL for Advisory; Multilingual support; Newcomer-refugee support	Increased focus on target populations with social emotional supports: case management restorative justice, academic intervention and acceleration (Schoolwide)	A.2.2: Social Emotional Learning	5825	n/a	n/a	n/a	302-52	302
\$20,000.00	Measure N Parcel Tax	Non-contracted services for career-based field trips, college visits, campus tours, admission fees	Increased focus on target populations with social emotional supports: case management restorative justice, academic intervention and acceleration (Schoolwide)	A1.3: A-G Completion	5826	n/a	n/a	n/a	302-53	302
\$38,000.00	Measure N Parcel Tax	Teacher Extra Pay- Measure N planning, senior capstone mentorship, cross- disciplinary curriculum and project-based learning development	Senior Graduation Capstone Project (Schoolwide)	A2.10: Extended Time for Teachers	1122	n/a	n/a	n/a	302-54	302
\$140,220.00	Partnership Academy	Surplus funds to be allocated in Fall 2016.	n/a	n/a	4399	n/a	n/a	n/a	302-55	302
\$75,503.61	Program Investment	Teacher Extra Pay-, senior capstone mentorship, cross-disciplinary curriculum and project-based learning development, summer school, and twilight recovery programs, allocated according to intervention and acceleration	Increased focus on target populations with social emotional supports: case management restorative justice, academic intervention and acceleration (Schoolwide)	A1.5: Summer Leaming	1122	n/a	n/a	n/a	302-56	302
\$59,317.31	Title I Basic	Extend case management services to 10th grade in continuation from 2015-16 th grade.	Increased focus on target populations with social emotional supports: case management restorative justice, academic intervention and acceleration (Schoolwide)	A2.9: Targeted School Improvement Support	n/a	CASE MANAGER	CSEMGR9999	0.6	302-57	302
\$7,715.83	Title I Basic	Books other than textbooks- support for academic intervention for 9th grade; credit recovery	Through direct instruction of literacy strategies, the ILT will support school wide implementation specifically focused on annotation, writing-to-leam, and academic conversation. PBL building on the Senior Capstone to reflect mastery of learning. Blended learning, specifically co-teaching and technology infusion. Advisory will support literacy that is embedded in college and career curriculum, school-wide readings, and explicit instruction in study skills. (Schoolwide)	A3.2: Reading Intervention	4200	n/a	n/a	n/a	302-58	302

SCHOOLWIDE STRENGTHS, CHALLENGES & ROOT CAUSES

Graduate Outcomes:

Performance Strengths	Performance Challenges	Root Causes
80% of students who graduated from the Newcomer program (NEST) in 2015-16 entered college 100% of 10th -12th grade students participate in Linked Learning Pathways	below the district rate:: 44.9%< 60.8%. The 4-yr dropout rate is 42.6% for all students while the district rate is 23.3%. As of 1/5/2016, these were the following percentages and numbers of students off	average was below 2.0. Students did not have an opportunity to make up credits or complete credit recovery. The school did not provide enough opportunities for credit recovery. Classroom instruction did not meet student need for intervention or acceleration. Counseling or case management was not available to provide personalized support.

Post-Secondary Readiness:

Performance Strengths	Performance Challenges	Root Causes
from 35.2% in 2013-14 to 40.0% in 2014-15.	69% of all students are not meeting A-G	74% of 9th grade students enter reading several years below grade level. The majority are reading at an elementary school level (even across the EO, non-Sped population.) Instruction focuses on common core standards and not the teaching of reading. Academic literacy is not available to all students. Large EL and LTEL population who do not qualify to be reclassified as fluent. Teachers and students are not focused on the assessment as an indicator of reading proficiency and its impact on school performance success.

Climate and Culture:

1 Chomianos otronguis	Performance Strengths	Performance Challenges	Root Causes
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ALTEINA-01

EBRITO



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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.

If the configure holder is an ADDITIONAL INSURED the policy/les) must be endorsed. If SURROGATION IS WAIVED, subject to

	DDUCER License # 0757776				ca Sanchez			
HUE	B International Insurance Services Inc. D. Box 5076			PHONE (A/C, No. Ext):		(A/C, No):		
San	Ramon, CA 94583			PHONE (A/C, No. Ext): E-MAIL ADDRESS: CAI.CD	u@hubinterr	national.com		
						RDING COVERAGE		NAIC #
				INSURER A : Markel Insurance Company				38970
INSL	URED			INSURER B ; Cypr	ess Insuranc	e Company		10855
	Alternatives in Action, dba: B			INSURER C:				
	dba: Home Project; dba: Hom 3666 Grand Avenue, Suite A	te Swee	t Home ·	INSURER D:				
	Oakland, CA 94610			INSURER E:				
				INSURER F:				
			E NUMBER:			REVISION NUMBER:		
CE	THIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY FEXCLUSIONS AND CONDITIONS OF SUCH P	QUIREN PERTAIN POLICIES	IENT, TERM OR CONDITI , THE INSURANCE AFFO . LIMITS SHOWN MAY HAV	ON OF ANY CONT RDED BY THE PO! E BEEN REDUCED!	RACT OR OTHE LICIES DESCRI BY PAID CLAIMS	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT TO 3.	CT TO	WHICH THIS
NSR LTR	TYPE OF INSURANCE	NSD WVC	POLICY NUMBER	POLICY EF	POLICY EXP (MM/DD/YYYY)	LIMIT	5	
A	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR	X	CHP700138703	06/25/20	6 06/25/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	5	100,000
						MED EXP (Any one person)	\$	25,000
				1		PERSONAL & ADV INJURY	S	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	5	2,000,000
	☐ POUCY ☐ 證許 【X LOC					PRODUCTS - COMP/OP AGG	\$	1,000,000
	OTHER:	_				COMBINED SINGS ET ILLIY	\$	
	AUTOMOBILE LIABILITY					(Ea socident)	\$	1,000,000
A	ANY AUTO ALL OWNED SCHEDULED		CHP700138703	06/25/20	6 06/25/2017	BODILY INJURY (Per person)	\$	
	AUTOS AUTOS					BOOILY INJURY (Per accident)	8	
	X HIRED AUTOS X AUTOS					PROPERTY DAMAGE (Per accident)	\$	
		-					S	
	X UMBRELLA LIAB OCCUR					EACH OCCURRENCE	5	3,000,00
A	DED X RETENTIONS 10,000		CHU700138703	06/25/20	16 06/25/2017	AGGREGATE	\$	3,000,00
_	DED X RETENTIONS 10,000 WORKERS COMPENSATION	-	-	_		X PER OTH-	S	
-	AND EMPLOYERS' LIABILITY		ALWC711175	Delacion	000000047	1	_	4 000 00
В	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	ALSAC/111/2	06/25/2016	6 06/25/2017		5	1,000,00
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE		1,000,00
	DESCRIPTION OF OPERATIONS below	_			-	E.L. DISEASE - POLICY LIMIT	\$	1,000,00
	SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE kland Unified School District is additional							
CE	ERTIFICATE HOLDER			CANCELLATIO	N			
	Oakland Unified School Distri Attn: Risk Management 1000 Broadway, Suite 440	ict		THE EXPIRAT	ION DATE TI	Described policies be ca Hereof, notice will i Cy provisions.		
	Oakland, CA 94607		AUTHORIZED REPRI	_				



MEMO

To: Oakland Unified School District

From: Oriana Obligacion, Director of Operations & Finance

Date: August 23, 2016

RE: Fingerprinting, TB Test and IA Requirements

Alternatives in Action is responsible for fingerprinting and TB testing all of our employees working both in and outside of Oakland Unified School District. All of our employees who work at OUSD have passed fingerprint review by the Department of Justice (DOJ) and FBI and TB Testing requirements.

Alternatives in Action is willing to release any additional documentation to support evidence of proof of fingerprint passage and TB Test passage of persons working at OUSD. API numbers (from fingerprinting) will appear on all invoices submitted to OUSD.

Please let me know if you require any further information.

Warmest Regards,

Oriana Obligacion

Director of Operations & Finance

Alternatives in Action

Email: oobligacion@alternativesinaction.org

PH: (510) 285-6290 x306



Statement of Qualifications

Founded in 1994, Alternatives in Action is a non-profit which works with East Bay youth who have leadership potential and prepares them for college, career and community involvement. Through this work, Alternatives in Action envisions generations of young adults inspired and prepared to take meaningful action that positively transforms their lives and their communities.

Alternatives in Action makes this vision come alive through a range of programs, including its charter high school, Alternatives in Action High School; its Early Childhood Education Center that also provides career training for high school youth; and comprehensive school initiatives at four sites: McClymonds High School in West Oakland, Life Academy in East Oakland, Fremont High School in East Oakland and Alternatives in Action High School in East Oakland. In total, Alternatives in Action develops the leadership potential and provides school-linked services to over 1,300 youth with another 500 children and youth benefitting from the community-based projects and events created by Alternatives in Action youth.

SAM Search Results List of records matching your search for :

Search Term: alternatives* in action*
Record Status: Active

No Search Results

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PROFESSIONAL SERVICES CONTRACT ROUTING FORM 2016-2017



						Basic I	Direc	tions							
Additional directions and related documents are in the Knowledge Center on the Intranet and Contracts Online 2.0 Tool															
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.															
 Contractor and OUSD contract originator (principal or manager) reach agreement about scope of work and compensation. 															
														erification)	
								ket together						Procurement	
4. Within 2 weeks of creating the requisition, the OUSD contract originator submits complete contract packet for approval to Procurement. Attachment Image: Property of the requisition of the Procurement of the Procurem															
Checklist For All Consultants: Results page of the Excluded Party List (https://www.sam.gov/)															
01100								zation); or re				int).			
OUSE	Staff Contact	Emails abou	t this cor	ntract should l	be sent to:	(required)	Re	nee.McMearn	@ousc	d.org					
					Cor	tracto	r Info	ormation							
Contractor Information Contractor Name Alternatives In Action Agency's Contact Patri									Patricia Muri	llo					
	D Vendor ID #	1000606						noy o oonide	_	Executive Director					
	t Address	3666 Gran	3666 Grand Avenue, Suite A				City Oakland				State CA Zip 94610				
Telep	hone	510-285-6	510-285-6290 Ext. 305							illo@alterna	ativesinactions.org				
Contractor History Previously been an OUSD contractor? Yes No Worked as an OUSD employee? Yes No															
Compensation and Terms – Must be within the OUSD Billing Guidelines															
Antic	ipated start dat	6	Date work will end 06/09/17						Expenses						
Pay I	Rate Per Hour		Number of Hours (required)												
			-						100						
			and the second			•		mation		adaval Offic	a hafara a		ina raavia	ition	
		Resource N		a contract usi	ng LEP tur			ntact the State	ana r	ederal Onic					
R	esource #		Org Key						Object C		- and se	Amount			
	9333	Measure	Measure N				3021690101						\$ 23,60)1.00	
											5825	5			
											5825	5			
F	Requisition N	O. (required)	R01	174581				Total Co	ntrac	t Amount			\$ 23,60	01.00	
				Approv	al and Re	outing	(in or	der of appro	oval s	teps)					
Se	rvices cannot be	provided before	ore the c	ontract is fully	approved	and a P	urchas	se Order is iss	ued. S	Signing this	document	affirms	that to yo	ur knowledge	
		D 4 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-					efore a PO was			Lint /httm			0	
							_	ear on the E	xclude				w.sam.c	(OV/)	
1.	Administrator / Manager (Originator) Name Rosemary McA											510-434-5257			
	Site/Department (Name & #) 302/Fremont High School									Fax	510-434-5243				
	Signature When I fee					Date Approved						5/1/17			
	Resource Manager, if using funds managed by: State and Federal Quality, Community, School Development Community Schools & Student Services Risk Mgmt Scope of work indicates compliant use of restricted resource and is in alignment with school site plan (CSSSP)														
2.	Du Award														
	Signature														
	Signature (if using multiple restricted resources)								Date Approved						
3.	Network Superintendent/Deputy Network Superintendent														
Ŭ.	Signature								Date	Approved	5	3/1/17			
	Chiefs / Deputý Chiefs Consultant Aggregate Under Over \$														
4.	_	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								Date	A					
Signature Date Approved 5. Superintendent, Board of Education Signature on the legal contract															
5.						CONTRA	J.L	Danied 5	2000	.		Т	Data		
Legal Required if not using standard contract Approved Denied - Reason Date															

PO Number

Procurement

Date Received