Board Office Use: Le	gislative File Info.
File ID Number	17-1871
Introduction Date	9/27/17
<b>Enactment Number</b>	17-1376
Enactment Date	9/17/17 05



### Memo

To

Board of Education

From

Kyla Johnson-Trammel, Superintendent

**Board Meeting Date** 

September 27, 2017

Subject

Memorandum of Agreement - Triple Threat Academy - (contractor) - Community Partnerships Unit - 922/Community Schools and Student Services Department

(site/department)

**Action Requested** 

Approval of a Memorandum of Agreement between the Oakland Unified School District and Triple Threat Academy, San Leandro, CA, to be primarily provided at Crocker Highlands Elementary for the period of September 1, 2017 through September 1, 2018.

Background

A one paragraph explanation of why the consultant's services are needed. Triple Threat Academy provides coaches that are professional basketball coaches with multiple years of experience. Most work 20-25 hours per week for basketball skills training and classes with kids.

Discussion

One paragraph summary of the scope of work.

Approval by the Board of Education of a Memorandum of Agreement between the District and Triple Threat Academy, San Leandro, CA, for the latter to provide an after school basketball program for students at Crocker Highlands Elementary, via the Community Schools and Student Services Department, for the period of September 1, 2017 through September 1, 2018, at no cost to the District.

Recommendation

Approval of a Memorandum of Agreement between the Oakland Unified School District and Triple Threat Academy, Oakland, CA, to be primarily provided at Crocker Highlands Elementary and Edna Brewer Middle Schools for the period of August 21, 2017 through May 20, 2018.

Fiscal Impact

Funding resource name (please spell out): No Fiscal Impact

**Attachments** 

Memorandum of Agreement Certificate of Insurance

Scope of Work

Statement of Qualifications



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

Legislative File ID No. 17-1871
Department: 922/Community Schools and Student Services Department
Vendor Name: Triple Threat Academy (TTA)
Contract Term: Start Date: 09/01/2017 End Date: 09/01/2018
Annual Cost: \$ 0
Approved by: Andrea Bustamante
Is Vendor a local Oakland business? Yes No
Why was this Vendor selected?
School-site selected partner for In-Kind agreement.
Summarize the services this Vendor will be providing.
After school basketball program.
Was this contract competitively bid? Yes No
If No, answer the following:
1) How did you determine the price is competitive?
No fee for services; In-Kind partnership.

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2) Please 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				
Soie 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				

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# MEMORANDUM OF UNDERSTANDING BETWEEN A PARTNER ORGANIZATION OR INDIVIDUAL AND OAKLAND UNIFIED SCHOOL DISTRICT

I.	Part	ies
betwe	een Oal	of this Memorandum of Understanding ("MOU") is to establish a relationship kland Unified School District ("OUSD") and
Triple	Threat Ac	ademy [CONTRACTOR—name of your organization].
WHE at no	EREAS, the CONTRACTOR's services or program described in this MOU will be provided to cost to OUSD, the students, or the parents; and	
BOT!	H PAR' am(s) s	TIES HEREBY enter into this MOU to enable CONTRACTOR to provide said selected in Section II of the MOU.
H.	Prog	ram Name(s)
Unles	ss other llowin	wise agreed to in writing by the parties, the Program(s) governed by this MOU are g:
	Triple	Threat Academy
ш	and a second second of the second sec	
	A.	Provide a description of the services that your program(s) will be providing to
		OUSD. Please be specific by answering all of the following questions.
		1. A brief description of the type of services your program(s) generally provides.
		After school basketball program.
		<del></del>

	2.	The relevant experience of the CONTRACTOR personnel that will be providing the services:
		All coaches are professional basketball coaches with multiple years of experience.
		Most work 20-25 hours per week doing basketball skills training and classes with kids
	3.	Please check <u>all</u> of the expectations or goals below that are in agreement with your program's services.
		re a high quality instructional core lop student's social health/skills
		lop student's emotional health
Z		lop student's physical health
	Deve	lop student's cognitive and academic skills
	Creat	e equitable opportunities for learning
	Ensu	e, maintain, or support high quality and effective instruction
	Prepa	re students for success in college and careers
	Help	ensure, create, and/or sustain safe, healthy and supportive schools
1	Creat	e accountability for quality
		create full service community schools in OUSD
	Increa	ase, raise graduation rates
	Other	Build self confidence
B.	wit	ture that all CONTRACTOR personnel, including subcontractors, will comply any policy and systems in place at OUSD and School(s). This includes, but is limited to the following:

1.

drugs at these School(s).

Drug and Smoke Free—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

- 2. Anti-Discrimination—It is the policy of OUSD that in connection with CONTRACTOR's services under this MOU there shall 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, age, or other legally protected class. Therefore, the CONTRACTOR agrees to comply with all applicable Federal and California laws.
- 3. Conflict of Interest—CONTRACTOR shall abide by and be subject to all applicable OUSD policies, regulations, statutes or other laws regarding conflict of interest. CONTRACTOR shall not hire any OUSD employee to perform the services in this MOU, and affirms that to the best of its knowledge no such conflict presently exists. CONTRACTOR agrees to alert OUSD in writing if and when a potential conflict arises.
- 4. Family Education Rights and Privacy Act—CONTRACTOR shall observe all District policies and regulations, and state and federal laws, including the Family Education Rights and Privacy Act of 1974, commonly known as FERPA, related to the confidentiality of pupil and personnel records.
- C. Tuberculosis Screening: CONTRACTOR is required to screen employees and agents who will be present at OUSD sites during the current school year. CONTRACTOR affirms that each person has current proof of negative TB testing on file and TB results are monitored. Please see Section IV for the relevant documentation that is required.
- D. 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 MOU, 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 contact with OUSD pupils in providing services to the District under this MOU. Please see Section IV for the relevant documentation that is required.

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In the event that OUSD, in its sole discretion, at any time during the term of this MOU, desires the removal of any CONTRACTOR related person, employee, representative or agent from any 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.

#### E. Insurance

- 1. General Liability: EITHER (a) CONTRACTOR maintains general liability insurance that names OUSD as an additional insured, for operations, students, volunteers, and personnel at location where CONTRACTOR provides programs/services with at least \$1 Million in coverage, and furnish certificate of said insurance to OUSD OR (b) CONTRACTOR is not required to maintain general liability insurance under this agreement if the Risk Management Officer signs a waiver of insurance. Please see Section IV for the relevant documentation that is required.
- 2. Workers' Compensation: If CONTRACTOR employs any person to perform work in connection with this MOU, 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. The CONTRACTORS' Employers' Liability Insurance shall not be less than One Million Dollars (\$1,000,000) per accident or disease. Please see Section IV for the relevant documentation that is required.

Check one of the boxes below:

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

- CONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.
- F. Communication—Communicate with School(s) and OUSD staff, both formally and informally, to ensure, to the best of the program's ability, that the CONTRACTOR'S services are aligned with the School(s) and OUSD's mission and objectives and are adequately meeting student's needs. At the request of School(s) or OUSD staff, provide reasonable data and information to students participating in the CONTRACTOR's program.

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- G. Confidentiality—CONTRACTOR shall maintain strict confidentiality of all information about individual students received under this MOU and will not disseminate such information without the express written consent of OUSD. CONTRACTOR will comply with FERPA, and will be allowed to use the data received to solicit funding to continue to expand its services/program, so long as there is no information from which the identity of any student in the CONTRACTOR's program as a participant could be made.
- H. Register With/Update Community Partner Platform—Contractor shall register in OUSD's Community Partner Platform database and perform annual updates by August 31 of each year, to maintain full and complete up-to-date information.

#### IV. Required Documents

CONTRACTOR CANNOT commence the services agreed to in this MOU until it has submitted the following documents:

#### A. TB and Fingerprinting Clearance:

#### **Contractor** (Individual):

Submit clearance letter from authorized agency verifying individual has been Fingerprinted/Criminal Background Checked for this current fiscal year. Additionally, please provide documentation from health care provider showing negative TB status of individual within the last four years.

#### Contractor (Agency):

Attach clearance letter from Agency/Community-Based Organization/Non-Profit Organization on agency letterhead verifying all personnel, including subcontractors, have been Fingerprinted/Criminal Background Checked and have TB clearance for this current fiscal year and signed by authorized personnel.

#### B. Insurance:

#### Contractor (Individual/Agency):

Please attach documentation of either proof of insurance, or a waiver signed by the Risk Management Officer. The additional insured address must read: Oakland Unified School District, Attention: Risk Management, 1000 Broadway Suite 440, Oakland, CA 94607. Waiver of insurance does not release CONTRACTOR from responsibility for any claim or demand.

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#### V. Responsibilities of Oakland Unified School District

- A. Space—Provide a suitable classroom or space at the participating School(s), to be agreed upon by School(s) and the CONTRACTOR.
- B. Janitorial Service—Provide necessary services to maintain this space, including janitorial services, maintenance, utilities, and technology support.
- C. Data—Ensure that CONTRACTOR has reasonable access to student assessment and evaluation data necessary to inform instruction and periodically review student progress and to provide the study.
  - 1. For the purpose of cohort determination, for instructional purposes, or for academic research purposes, at the sole discretion of OUSD, provide CONTRACTOR access to student assessment data for all students at School(s) including, but not limited to, state test scores and site-based assessments. Students identified may be protected by the use of ID numbers.
  - 2. Provide CONTRACTOR with any other student information reasonably necessary to provide its services consistent with the CONTRACTOR's program and to evaluate the impact of its program on students at School(s).

#### VI. Duration

This MOU is for the 09/01/2017 - 09/01/2018 period.

[Insert mm/dd/year] | Insert mm/dd/year]

#### VII. Termination

Either party may terminate this MOU at any time, without cause, with 30 day written notice to the other party. This agreement may be amended by mutual consent of the parties. All amendments must be in writing and signed by both parties.

#### VIII. Defense/Indemnity/Hold Harmless

Each party to this MOU agrees to defend, indemnify and hold harmless the other for and from any claims, causes of action, or any other proceeding of any type or kind that is made against the other where such claim, cause of action or other proceeding arises from the conduct, act, omission, or commission by the other party.

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	ITNESS THEREOF, the parties to this a ear set forth below.	agreement have duly exec	uted it on the day, month
By: _	WIRRTIN CYOUNG, FAG COMMUNITY SCHOOLS STUDENT		
Ву:_		Dated: 8/16/17	(MM/DD/YYYY)
	Tony Freccero- Director		(Print Name & Title)
	Triple Threat Academy	(CONTR	ACTOR—Org. Name)
Appro	oved as to form and procedure		
By.	Allayo	Dated: 09/05/20	(MM/DD/YYYY)
	Attorney Office of the General Couns Oakland Unified School District	sel	
-	James Harris	Para Para	
	President, Board of Education		
	Kyla R. Johnson-Trammell Secretary, Board of Education		

OUSD or the District verifies that the Contractor does not appear on the Excluded Parties List at https://www.sam.gov/

# **Program Information**

Program Name	Triple Threat Academy After School Program
Community School Element	Health & Wellness
Service Types	Health education and enrichment
Program Description	After school basketball programs.
Last verified	08/23/2017 at 07:33 AM by Tony Freccero

# **Program Details**

Target Ethnicity/Culture Groups All Students  Target Demographic Groups All Students  Target Grade Levels 1st Grade, 2nd Grade, 3rd Grade, 4th Grade,  Service Times After school	Student Population	All Students
Target Grade Levels 1st Grade, 2nd Grade, 3rd Grade, 4th Grade,	Target Ethnicity/Culture Groups	All Students
a i —	Target Demographic Groups	All Students
Service Times After school	Target Grade Levels	1st Grade, 2nd Grade, 3rd Grade, 4th Grade,
	Service Times	After school
Service Days Monday, Tuesday	Service Days	Monday, Tuesday

# Schools

### Crocker Highlands Elementary

Show Details

# Organization Information

Name	Triple Threat Academy (TTA)
Primary Organization Contact	Tony Freccero



#### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 09/23/2016

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(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policles may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER RPS Bollinger Sports & Lelsure PO Box 390 PHONE (A/C, No. Ext): E-MAIL ADDRESS: Short Hills, NJ 07078-5000 AJ Morgan INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: \*Markel Insurance Company 38970 INSURED Triple Threat Academy, LLC Tony Freccero 1271 Washington Ave, #623 INSURER B: INSURER C San Leandro, CA 94577 INSURER D : INSURER E 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 TYPE OF INSURANCE POLICY NUMBER LIMITS X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE 1,000,000 S CLAIMS-MADE X OCCUR DAMAGE TO RENTED PREMISES (Ea occurrence) 8502AH009178 10/30/2016 10/30/2017 100,000 \$ inci Participants 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY \$ GEN'L AGGREGATE LIMIT APPLIES PER: 3,000,000 **GENERAL AGGREGATE** \$ X POLICY PRO-JECT PRODUCTS - COMP/OP AGG 1,000,000 \$ OTHER: Abuse/Mol \$ \$1m/\$2m AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) s ANY AUTO BODILY INJURY (Per person) \$ ALL OWNED SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ UMBRELLA LIAB OCCUR **EACH OCCURRENCE** \$ **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ s WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT \$ NIA (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT Accident Insurance 4102AH022563 10/30/2016 10/30/2017 Med Max: 25,000 Full Excess Ded: 500 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Coverage is provided under this policy only for sponsored/supervised activities of the named insured for which a premium has been paid. The certificate holder is listed as additional insured on the liability policy. **CERTIFICATE HOLDER** CANCELLATION OAKLANU SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN Oakland Unified School District ACCORDANCE WITH THE POLICY PROVISIONS. **ATTN: Risk Management** 1000 Broadway Suite 440 **AUTHORIZED REPRESENTATIVE** Oakland, CA 94607



1271 Washington Ave #623 - San Leandro, CA 94577 Fax: 510-225-1080

#### To Whom It May Concern:

Triple Threat Academy does all the following with all our coaches prior to employment:

- Fingerprint Cleared by CA DOJ/FBI
- Background Check
- Negative TB Test

Thank you.

Triple Threat Academy Director 510-306-4667

contact@triplethreatonline.com



1271 Washington Ave #623 - San Leandro, CA 94577 Fax: 510-225-1080

8/21/17

To Whom it May Concern:

Triple Threat Academy uses basketball to teach life skills. Set in a fun and energetic environment, we teach the youth the necessary basketball skills to have confidence both on and off the court.

Founded in 2003, we are proud to have worked with thousands of kids in the Bay Area and the Oakland Unified School District. In our 75 minute class, our professional coaches instruct one hour of basketball skills/drills and 15 minutes coaching an organized scrimmage.

We look forward to another successful year.

Thank you.

Triple Threat Academy Director

510-306-4667

contact@triplethreatonline.com



1271 Washington Ave #623 - San Leandro, CA 94577 Fax: 510-225-1080

#### To Whom It May Concern:

Triple Threat Academy began teaching kids basketball skills in 2003. We have been fortunate to work with kids from: Thailand, Taiwan, Mexico, Caribbean, Brazil, Argentina, and thousands in the Bay Area.

#### Just a few of our proud achievements:

- Trained OUSD graduates and NBA players: Leon Powe and Damian Lillard
- Employed more than 50 former OUSD students
- Helped former employees start their own basketball training businesses
- Collected and donated more than 10,000 used pairs of shoes for underprivileged children in Haiti (following the earthquake) and Brazil
- Currently provide a safe place for kids to grow confidence and character through basketball

Thank you.

Triple Threat Academy Director 510-306-4667

contact@triplethreatonline.com

# SAM Search Results List of records matching your search for:

Search Term: triple\* threat\* academy\*
Record Status: Active

No Search Results