Board Office Use: Legisla	itive File Info.
File ID Number	20-1227
Introduction Date	6/24/20
Enactment Number	20-0999
Enactment Date	6/24/2020 os



Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Andrea Bustamante, Executive Director, Community Schools & Student Services Department

Julie McCalmont, Coordinator, Expanded Learning Programs

Board Meeting Date June 24, 2020

Subject Professional Services Contract

Contractor: Camp Phoenix

Services For: 922/Community Schools & Student Services Department

Action Requested and Recommendation

Ratification by the Board of Education of Professional Services Contract between the District and Camp Phoenix, Newark, CA, for the latter to provide daily summer academic support and enrichment to OUSD students who are in need of summer services to counter summer learning loss; program activities will be based on youth development quality standards; work collaboratively with the Summer and After School Programs Office to ensure that students in need receive daily summer learning, enrichment, physical activity, and support services; conduct outreach for summer student recruitment, communicate with families regularly, fulfill OUSD grant reporting requirements including submission of summer attendance records, and maintain communication with the OUSD Summer and After School units to review progress on summer program goals; comply with 21st CCLC grant requirements at Greenleaf Elementary School Summer Hub for the period of July 1, 2020 through August 9, 2020 in an amount not to exceed \$11,700.00.

Background

(Why do we need these services? Why have you selected this vendor?) OUSD's 21st Century Community Learning Center (21st CCLC) grants include Supplemental funding to support summer learning programs, operated in partnership between schools and community organizations. In order to fulfill the grant requirements, OUSD is contracting with community partners to provide six hours daily of summer academic, enrichment, and physical activity services to OUSD students for 2 – 6 weeks over the summer. Summer services will be delivered at OUSD school sites. Summer providers will work in partnership with OUSD's After School and Summer Learning units to align summer program goals with district priorities for student achievement, health and wellness, and social-emotional learning. Summer Program Hub: Greenleaf Elementary School.

Competitively Bid

Was this contract competitively bid? No

If no, exception: Professional Services Agreement under \$90,200.00

Fiscal Impact

Funding resource(s): 21st Century Community Learning Centers Grant

Attachments

Professional Services Contract Including Scope of Work



- Fingerprint/Background Check Certification
- Insurance Certification
- TB Screening Documentation
- Statement of Qualifications

Board Office Use: Legisla	tive File Info.
File ID Number	20-1227
Introduction Date	6/24/20
Enactment Number	
Enactment Date	



PROFESSIONAL SERVICES CONTRACT 2019-2020

T	his A	greement is entered into between Camp Phoenix
р	erso	TRACTOR) and Oakland Unified School District (OUSD). OUSD is authorized by Government Code Section 53060 to contract for rnishing of special services and advice in financial, economic, accounting, engineering, legal, and administrative matters with sepecially trained, experienced, and competent to perform such services. CONTRACTOR warrants it is specially trained, enced, and competent to provide such services. The parties agree as follows:
1.	S	ervices: CONTRACTOR shall provide the services ("Services" or "Work") as described in Exhibit "A," attached hereto and corporated herein by reference.
2.	T	erm: The term of this Agreement shall be from7/1/2020 (or the day immediately following approval by the Superintendent
	if	the aggregate amount CONTRACTOR has contracted with the District is below \$92,600 in the current fiscal year; or, approval
	by	the Board of Education if the total contract(s) exceed \$92,600, whichever is later) to 8/9/2020. The work shall be
	CC	mpleted no later than8/9/2020 The work shall be
3.	C	ompensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement. The
	CC	mpensation under this Contract shall not exceed Eleven Thousand Seven Hundred
	Do	illars (\$11,700.00) [per fiscal year], at an hourly billing rate not to exceed \$0.00 per hour. This sum shall be for
	fu	performance of this Agreement and includes all fees, costs, and expenses incurred by Contractor including, but not limited to,
	lal	or, materials, taxes, profit, overhead, travel, insurance, subcontractor costs, and other costs.
		CONTRACTOR will be compensated hourly for services provided under this Contract, CONTRACTOR shall describe in Exhibit attached hereto, the specific scope of services to be delivered on an hourly basis to OUSD.
	Ol	ISD shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for N/A.
	CC	yment for Work shall be made for all undisputed amounts in monthly installment payments within forty-five (45) days after NTRACTOR submits an invoice to OUSD for Work actually completed and after OUSD's written approval of the Work, or the tion of the Work for which payment is to be made.
	ap	e granting of any payment by OUSD, or the receipt thereof by CONTRACTOR, shall in no way lessen the liability of CONTRACTOR correct unsatisfactory work, although the unsatisfactory character of that work may not have been apparent or detected at the time ayment was made. Work, which does not conform to the requirements of this Agreement, may be rejected by OUSD and in that we must be replaced by CONTRACTOR without delay.
4.	Eq this	Lipment and Materials : CONTRACTOR shall provide all equipment, materials, and supplies necessary for the performance of Agreement.
5.	CC	NTRACTOR Qualifications / Performance of Services:
	1.	CONTRACTOR Qualifications: CONTRACTOR warrants it is specially trained, experienced, competent and fully licensed to provide the Services identified in 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.
	2.	Standard of Care: CONTRACTOR represents 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 and in accordance with applicable law, code, rule, regulation, and/or ordinance.
		 CONTRACTOR shall ensure that any individual performing work under the Agreement requiring a California license shall possess the appropriate license required by the State of California. All personnel shall have sufficient skill and experience to perform the work assigned to them.
		ii. CONTRACTOR shall carefully study and compare all documents, findings, and other instructions and shall at once report to District, in writing, any error, inconsistency, or omission that CONTRACTOR or its employees may discover. CONTRACTOR shall use professional efforts in identifying any errors, inconsistencies, or omissions.
	3.	District Approval. The work completed herein must meet the approval of OUSD and shall be subject to OUSD's general right of inspection and supervision to secure the satisfactory completion thereof.
Rev.	4/2/20	20/04 7

- Certificates/Permits/Licenses/Registration: CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such certificates, permits, licenses and registration as are required by law in connection with the furnishing of Services pursuant to this agreement.
- 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.
- 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:

OUSD Representative:	CONTRACTOR:	
Name: Julie McCalmont	Name: Tyfahra Singleton	
Site /Dept.: Community Schools and Student Services Department		
Address: 1000 Broadway, Suite 150		
Oakland, CA	Newark, CA	94560
Phone: 510-879-2709	Phone: 916-208-1462	
Email: julie.mccalmont @ousd.org	Email: tyfahra@campphoenix.org	
Notice shall be effective when received if personally served or,	10-2-01-2-02-02-02-02-02-02-02-02-02-02-02-02-0	

notice of a change of address.

Status of Contractor: This is not an employment contract. CONTRACTOR, in the performance of this Agreement, shall be and act as an independent contractor. CONTRACTOR understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of OUSD, and are not entitled to benefits of any kind or nature normally provided employees of OUSD and/or to which OUSD's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR shall assume full responsibility for payment of all Federal, State, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. In the performance of the work herein contemplated, CONTRACTOR is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, OUSD being interested only in the results obtained.

10. Insurance:

- 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 (including, but not limited to, Labor Code section 3700) and Federal laws when applicable. Employers' Liability Insurance shall not be less than One Million Dollars (\$1,000,000) per accident or disease.
 - CONTRACTOR shall maintain Commercial General Liability insurance, including automobile coverage, with limits of at least One Million Dollars (\$1,000,000) per occurrence for corporal punishment, sexual misconduct, harassment, bodily injury and property damage. The coverage shall be primary as to OUSD and shall name OUSD as an additional insured with the additional insured endorsement provided to OUSD within 15 days of effective date of the Agreement (and within 15 days of each new policy year thereafter during the term of this Agreement). 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 iii. 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.
- 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, sexual orientation, or other legally protected class.

13. **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.

14. Termination:

- For Convenience by OUSD: 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.
- With Cause by District. OUSD may terminate this Agreement upon giving of written notice of intention to terminate for cause.
 - material violation of this Agreement by the CONTRACTOR; or
 - ii. any act by CONTRACTOR exposing OUSD to liability to others for personal injury or property damage; or
 - iii. CONTRACTOR is adjudged bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors, or a receiver is appointed on account of CONTRACTOR's insolvency.

Written notice by OUSD shall contain the reasons for such intention to terminate and, unless within three (3) calendar days after that notice the condition or violation shall cease or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of this termination, OUSD may secure the required Services from another CONTRACTOR. If the expense, fees, and/or costs to OUSD exceeds the cost of providing the Services pursuant to this Agreement, CONTRACTOR shall immediately pay the excess expense, fees, and/or costs to OUSD upon the receipt of OUSD's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to OUSD.

Upon termination, CONTRACTOR shall provide OUSD with all documents produced maintained or collected by CONTRACTOR pursuant to this Agreement, whether or not such documents are final or draft documents.

- 15. 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:
 - 1. Tuberculosis Screening: CONTRACTOR is required to screen employees who will be working at OUSD sites for more than six hours. CONTRACTOR agents who work with students must submit to a tuberculosis risk assessment as required by Education Code 49406 within the prior 60 days. If tuberculosis risk factors are identified, CONTRACTOR agents must submit to an intradermal or other approved tuberculosis examination to determine that he/she is free of infectious tuberculosis. If the results of the examination are positive, the CONTRACTOR agent shall obtain an x-ray of the lungs. At his/her discretion, CONTRACTOR agent may choose to submit to the examination instead of the risk assessment.
 - 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 contact 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.

- 16. 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.
- 17. OUSD's Evaluation of CONTRACTOR and CONTRACTOR's Employees and/or Subcontractors. OUSD may evaluate CONTRACTOR in any manner which is permissible under the law. OUSD's evaluation may include, without limitation:
 - Requesting that OUSD employee(s) evaluate CONTRACTOR and 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).
- 18. 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.
- 19. 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 Agreement Regarding Student Data.
- 20. 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.
- 21. 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/).
- 22. Severability: If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 23. Provisions Required By Law Deemed Inserted: Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.
- 24. Captions and Interpretations: Section and paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
- 25. Calculation of Time: For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
- 26. 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 CONTRACTOR's prior written consent, use 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, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, source codes or any other original works of under this Agreement. All works shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in this agreement of the property of OUSD.
- 27. Audit. Consultant shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Consultant transacted under this Agreement. Consultant shall retain these books, records, and systems of account during the Term of this Agreement and for three (3) years thereafter. Consultant shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Consultant and shall conduct audit(s) during Consultant's normal business hours, unless Consultant otherwise consents.
- 28. Litigation: This Agreement shall be performed in Oakland, California and is governed by the laws of the State of California, but without resort to California's principles and laws regarding conflict of laws. The Alameda County Superior Court shall have jurisdiction over any litigation initiated to enforce or interpret this Agreement.
- 29. Incorporation of Recitals and Exhibits: Any recitals and exhibits attached to this Agreement are incorporated herein by reference. CONTRACTOR agrees that to the extent any recital or document incorporated herein conflicts with any term or provision of this Professional Services Contract, the terms and provisions of this Professional Services Contract shall govern.

- 30. 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.
- 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.
- 32. 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.
- 33. 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.
- 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.
- 35. Indemnification: To the furthest extent permitted by California law, CONTRACTOR shall indemnify, defend and hold harmless OUSD, its Governing Board, agents, representatives, officers, consultants, employees, trustees, and volunteers ("the Indemnified Parties") from any and all claims or losses accruing or resulting from injury, damage, or death of any person or entity arising out of or in any way related to the performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify, and defend the Indemnified Parties from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services, or materials to CONTRACTOR arising out of or in any way related to the performance of this Agreement. CONTRACTOR shall, to the fullest extent permitted by California law, defend the Indemnified Parties at CONTRACTOR's own expense, including attorneys' fees and costs, and OUSD shall have the right to accept or reject any legal representation that CONTRACTOR proposes to defend the Indemnified Parties. This provision survives termination of this Agreement.
- 36. Contract Publicly Posted: This contract, its contents, and all incorporated documents are public documents and will be made available by OUSD to the public online via the Internet.
- 37. 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 that formal approval. This Agreement shall be deemed approved when it has been signed by the Board of Education, and/or the Superintendent as its designee.

OAKLAND UNIFIED SCHOOL DISTRICT		CONTRACTOR	
Joy and	6/25/2020	Tyfalira Singleton	5/27/2020
President, Board of Education	Date	Contractor Signature	Date
☐ Superintendent			
☐ Chief or Deputy Chief		Tyfahra Singleton	
Ov.	(125/2020	Executive Director	
He Marker	6/25/2020	Print Name, Title	400,000
Secretary, Board of Education	Date		

Form approved by OUSD General Counsel for 2018-19 FY

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 $\underline{\text{WITHOUT}}$ 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.

Agency will provide daily summer academic support and enrichment to OUSD students who are in need of summer services; collaborate with the summer school site to provide virtual enrichment opportunities to include: physical activity, and support services, enabling students to participate in a distance learning summer program; program activities based on youth development quality standards; work collaboratively with the District Summer and After School Programs Offices; conduct outreach for summer student recruitment and communicate regularly with families regularly over the summer; fulfill District grant reporting requirements, including submission of summer attendance records; and will maintain communication with the District Summer and After Schools Programs Offices to review progress on summer program goals for the Summer Learning Program at Greenleaf Elementary School Hub.

Professional Services Contract

2. Specific Outcomes: What are the expected outcomes from the services of this Contract? Be specific. For example, as a result of the service(s): 1) How many more Oakland children are graduating from high school? 2) How many more Oakland children are attending school 95% or more? 3) How many more students have meaningful internships and/or paying jobs? 4) How many more Oakland children have access to, and use, the health services they need? Provide details of program participation (Students will...) and measurable outcomes (Participants will be able to...). NOT THE GOALS OF THE SITE OR DEPARTMENT.

Summer learning programs are critical in countering summer learning loss in students. Students will greatly benefit from the opportunity to participate in summer learning program. The summer learning program will provide students with a safe and supportive place to spend their summer. Students' physical and social-emotional health and well-being will be supported through the summer program's distance academic, enrichment, and support services. As a result of the summer learning program, students will return to school in the fall feeling more engaged in learning, more connected to the school community, and less affected by summer learning loss. As a result, students will be more prepared to engage in a new school year of learning and more ready to attend school on a daily basis.

3.	Ali Ple	gnn ase	ment with Single Plan for Student Achievement – SPSA (required if using State or Federal Funds):
		Ac	tion Item included in Board Approved SPSA (no additional documentation required) – Item Number:
		Ac	tion Item added as modification to Board Approved SPSA – Submit the following documents to the Resource Manager her electronically via email of scanned documents, fax or drop off.
		1.	Relevant page of SPSA with action item highlighted. Page must include header with the word "Modified", modification date, school site name, both principal and school site council chair initials and date.
		2.	Meeting announcement for meeting in which the SPSA modification was approved.

Minutes for meeting in which the SPSA modification was approved indicating approval of the modification.

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

3.

Professional Services Contract

VendorID: 000925

Vendor Name: Camp Phoenix

Summer Learning Program - Greenleaf Elementary School

COVID Amendment

This Amendment modifies the attached Agreement, incorporated herein by reference, between the Oakland Unified School District ("OUSD") and [Camp Phoenix] ("CONTRACTOR", together with OUSD, "PARTIES").

- A. **Recitals**. Both OUSD and CONTRACTOR agree to the following recitals:
 - On Friday, March 13, 2020 at 6:00pm, OUSD ceased in-person instruction at all OUSD school sites. Subsequently, OUSD cancelled in-person instruction for the remainder of the school year.
 - The Alameda County Public Health Officer issued a number of shelter-in-place orders that prohibited non-essential work and travel. These effectively prohibited, among other things, non-essential work and travel as well as in-person instruction at all OUSD school sites.
 - The Governor issued a series of Executive Orders that directed "all individuals living in the State of California to stay home or at their place of residence." As with the orders by the Alameda County Public Health Officer, these Executive Orders also prohibited non-essential work and travel as well as in-person instruction at all OUSD school sites.
- B. **Term**. Unless the term of the Agreement ends on or after August 15, 2020, the Agreement is hereby modified to authorize OUSD, at its sole discretion, to extend the term to any date up to and including August 15, 2020; provided that OUSD may only extend the term if CONTRACTOR is unable to perform under the Agreement, as modified herein, for all or part of the time that in-person instruction is prohibited. OUSD may only extend the term for the length of time that CONTRACTOR was unable to perform due to the effective prohibition against in-person instruction.
- C. Scope of Work. The scope of work described in the Agreement is hereby modified to enable CONTRACTOR to provide the services described in the Agreement by any means that are consistent with COVID-19-related local, state, and federal orders (including, but limited to, those referenced above in the Recitals), provided that OUSD agrees, in writing, that doing so will provide a meaningful benefit to OUSD. Only a site administrator or central office OUSD employee may give such written permission.
- D. **Invoicing**. The Agreement is modified such that, for services performed on or after March 14, 2020 and that are permitted by Paragraph C above, CONTRACTOR must first receive written permission from OUSD to invoice OUSD for such services. Only a central office OUSD employee may give such written permission; an OUSD employee assigned to a school site may not give such written permission. Any invoice submitted pursuant to this paragraph must, at a minimum, include the following for each date (on or after March 14, 2020) on which an invoiced service was performed: the date and the length of time; a description of the service performed; a description of the individual(s) who performed the service; the medium by which the service was performed (e.g., virtually); and whom at OUSD received and benefited from the service. At its discretion, OUSD may require additional information included in an invoice.

E. Electronic Signatures. This Amendment and all future amendments and supplements to the Agreement may be executed in one or more counterparts, all of which shall constitute one and the same amendment. Any counterpart may be executed and delivered by facsimile or other electronic signature (including portable document format) by either of the parties and, notwithstanding any statute or regulations to the contrary (including, but not limited to, Government Code section 16.5 and the regulations promulgated therefrom), the counterpart shall legally bind the signing party and the receiving party may rely on the receipt of such document so executed and delivered electronically or by facsimile as if the original had been received. This section constitutes a waiver by each party of the requirements and constraints on electronic signatures found in statute and regulations including, but not limited to, Government Code section 16.5 and the regulations promulgated therefrom.

OAKLAND UNIFIED SCI	HOOL DISTRICT 5/27/2020	CONTRACTOR DocuSigned by:	5/27/202
Chief or Deputy Chief	Date	Tyfalva Singleton Contraction Signature	Date
Sondra Aguilera, Chief A Print Name, Title	Academic Officer	Tyfahra Singleton Execu Print Name, Title	tive Director
Joy Indi	6/25/2020		
Jody London President	Date		
Strone	6/25/2020		
Kyla Johnson-Trammell Secretary	Date		

Previously approved as to form by OUSD General Counsel



OUSD Expanded Learning Programs - Summer Program Plan 2020

21st Century Community Learning Center (21st CCLC) - DUE March 23rd to the Expanded Learning Department

SECTION 1: Summ	SECTION 1: Summer Program Snapshot		
School Site:	Summer Principal:	What model are you supporting?	Grades Served:
Greenleaf	Romy Trigg-Smith	(Hub or 6-hour standalone)	2-8
		6-hour standalone/Other	
Lead Agency	Site Coordinator:	Target Summer (ADA) Average Daily Program Dates.	Program Dates:
Name:	Tyfahra Singleton	Attendance:	July 20th- Aug 7
Camp Phoenix		40	
SECTION 2: Lead A	SECTION 2: Lead Agency Assurances		

Please review and initial each item and sign below.

aggressive student recruitment and retention plan to the OUSD Expanded Learning Office, detailing my program's efforts to raise attendance _ I understand that my program's goal is to achieve at least 85% of the above attendance target this summer. I understand that if my summer site falls below 85% of this attendance target by the end of the 1st week of the summer program, I will be required to submit an

numbers for the remainder of the summer.

TS I understand that my agency's contracted summer funds are based on the above average daily attendance target number. My program attendance target by the end of the first week of program, I will submit a revised summer budget plan to the OUSD Expanded Learning Office detailing how I will reallocate contracted funds appropriately to reflect actual attendance numbers, and to support my student recruitment and will over-enroll appropriately to ensure that we reach this attendance target. I understand that if my program falls short of 85% of this retention plan for the remainder of the summer.

TS I understand that I am required to input my actual attendance numbers into the Cityspan attendance system daily during the summer program. I will cross check signatures on my daily sign in/out sheets with numbers inputted into Cityspan to ensure that the numbers match up and that Cityspan accurately reports my summer attendance data. I understand that the OUSD Expanded Learning Office will carefully review my daily attendance numbers over the summer program.

submit my attendance through June 30th by the first week of July, and I will submit the rest of my attendance within one week of the last day of my program. I will also submit attendance data during the course of my summer program, as requested, for OUSD's attendance reporting to _TS_ I understand that I am required to submit electronic copies of my summer attendance records (including copies of daily student sign in/out sheets and the OUSD summer internal audit log) to the OUSD Expanded Learning Office twice during summer programming. I will the California Department of Education.



TS_ I understand that OUSD's 21st Century federal grant funds are funding my summer program. I understand that I am required to follow all grant compliance requirements as outlined by the OUSD Expanded Learning Office. I will maintain my summer program records for 5 years for auditing purposes, as required by the California Department of Education, and will submit any summer programmatic or fiscal records to the OUSD Expanded Learning Office, as requested, for school district reporting and auditing purposes.

TS I understand that if I am running an A+B summer program model, these are requirements regarding my program hours of operation: Morning summer school will operate from approximately 8:15 – 12:15 daily. My afternoon summer program will operate from approximately 12:15 – 3:15 daily. All students must be off-site by 3:30pm and staff must be off site by 3:40 as the building will be promptly locked at 4pm

program until 3:15 pm. My agency will be responsible for covering any extra custodial costs if my program runs beyond four to six weeks, and _TS_ If I am a stand-alone 6 hour program, I understand that OUSD will only cover custodial costs for four to six weeks of my summer beyond the hours of 3:15 pm daily.

TS_ I understand OUSD Summer Programs are intended to be free programs. If program fees are charged, a sliding scale must be offered and students qualified for program participation cannot be turned away due to inability to pay.

Name and Signature of Summer Lead Agency Director:

Tyfahra Singleton

Tylam Jingeto

SECTION 3: Summer Calendar and Daily Schedule

- Please turn in a copy of your summer calendar showing all program days of operation, field trips, and any other notable special events and activities (ie. your summer end family celebration) by May 17th. a
- Please turn in a copy of your daily schedule detailing your full 6 hour program (Note: sites that are using the A+B model must include the morning academic program in the daily schedule you submit) by May 17th. Q
- Please note that all programs under the A+B model will be expected to provide daily hands-on academics (ie. STEM), enrichment, physical activity, community building activities, and daily afternoon snack (provided by OUSD), between the hours of 12:15 – 3:15.
- Please include staff prep and meeting times, and clean up/debrief times on your daily schedule.



SECTION 4: Summer Program Recruitment and Retention Strategies and Timeline

Briefly describe your anticipated summer program student recruitment and retention activities and timeline.

All summer hubs will be required to offer a parent orientation before the program begins. Collaborate with your principal to identify a a

11th
Ù
∞
10th 5
>
\equiv
ᄀ.
. <u>.</u> . <u>s:</u>
\Box
.0
¥
¥
9
t orientation
arent
ē
≍
ă
>
of my pare
<u>_</u>
0
æ
date
Fhe d
Φ
드
_

SECTION 5: Summer Line Staff Information (As much as is known at this time)

development professionals in Oakland, we are particularly interested in seeing current, highly qualified Oakland after school workers become the summer program staff at our OUSD Summer Hubs. Please list the name(s) of line staff whom you intend to hire as part of your summer To promote continuity between OUSD after school and summer programs, and to provide year-round work opportunities for talented youth program staff. (Add additional rows as needed.) Please note that the summer program must have a maximum 1:20 adult to student ratio.

Summer staff must meet the minimum staff qualifications according to the 21st Century grant requirements:

- Must pass fingerprint background clearance by DOJ and FBI
- Must have TB clearance
- Must have at least 2 years of college (48 semester units), or pass the Instructional Aide exam administered by the Alameda County Office of Ed

You will be sent a contact survey to send us information on line staff later in the year. Please fill out the table below with information on your site coordinator only.

Important Note: Summer program staff in A+B programs will be expected to attend 12 – 15 hours of OUSD summer line staff trainings. The Summer Site Coordinator and summer program staff should be hired no later than May 4th

Site coordinator name	Email	Current site:	Summer Teaching assignment(s) (Grade & subject, if known)
Tyfahra Singleton	tyfahra@campphoenix.org		
Line Staff	Email	Current Site:	Summer Teaching assignment(s) (Grade & subject, if known)



SEI FIVE		

	Plan with your site administrator which rooms and outside spaces your summer program will use Monday - Friday from
SECTION 6: Facilities	Plan with your site administrator

Plan with your site administrator which rooms and outside spaces your summer program will use Monday - Friday from the start of program to 4.	th rooms	and outside	spaces your summer progr	am will us	e Monday - Friday from	
Indoors (specify room numbers and space names)	ace nam	les)	Outdoors			
Room Number & Name of Space	# of Student s	Hours to be used	Room Number & Name of Space	# of Students	Hours to be used	



SECTIO	N 6a : PRO	SECTION 6a : PROGRAM FEES
Will you	ır after schα , program fı	Will your after school program charge program fees for 2020 ☐ Yes ☐ No If, "YES, program fees will be charged," please complete the following assurances. Both the Principal and Lead Agency partner should initial below.
Principal	Lead	ASSURANCES
JA.	TS	Our program will not turn away any eligible student from program participation due to the inability to pay program fees. We understand that the California Education Code prohibits program fees from being a barrier to program participation
	TS	Our program will communicate in writing and verbally to parents/guardians that an eligible child will not be turned away from program participation due to the inability to pay.
M M		Per CDE, our programs will communicate in writing and publically to parents/guardians program fee expectations in language parents can understand. This should be included in your enrollment applications, posted in your school (publicly accessible), parent handbooks and any marketing materials. Ensure that all documentation is accessible to families. This means they should be translated into the major languages used by the families in your school.
JA DS	TS	Our program will publicize the program fee structure in written program materials for school leaders, parents/guardians, and/or community members (i.e.
Me	TS	Our program shall not charge a fee to a family for a child if the program once notified that the child is a homeless youth, as defined by the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Section 1143.a), or for a child who the program knows is in foster care.
J.W.	TS	Our program will provide receipts to parents/guardians for each payment made.
J. W.	TS	The lead agency will manage funds raised by program fees according to standard accounting practices and will provide quarterly Income Statements to the Principal and OUSD Expanded Learning Office detailing amount collected from program fees and expenditures. This will be turned in quarterly
M	TS	The Use of Fees: Any fees collected by programs shall be used for program activities, services for students, and program administrative costs. CDE guidance calls for all programs to "keep accurate records of fees collected, and fees should be tracked separately from the grant funds received." Keep documents in the event of an annual financial audit and/or Federal Program Monitoring (FPM). Families who receive free and reduced lunch should be prioritized for no cost program administration.
		and the second s



	ç	Community Schools, Thriving Studer
S W	2	Our program will not turn away any eligible student from program participation due to the inability to pay program fees. We understand that the California Education Code prohibits program fees from being a barrier to program participation
SO	LS	Our program will communicate in writing and verbally to parents/guardians that an eligible child will not be turned away from program participation due to the inability to
M		pay.
J		Per CDE, our programs will communicate in writing and publically to parents/guardians program fee expectations in language parents can understand.

	Continued	(Colliniaca)
		2
OF TO IT OF		THE RESERVE THE PERSON NAMED IN
L	D D	

Describe how the school/program plans to collect program fees and who will be exempt from paying fees or received a reduced fee?	There is a \$60 fee to register each camper, which is non-refundable. However, Camp Phoenix's purpose is to bring overnight, summer camp to youth who are not be able to afford it. Therefore, if you can't pay the full \$60 fee, we will happily provide a discounted rate for your child—we will not turn away any child due to amount of payment! We believe that our community has an abundance of generosity and can help each other, and we recommend that you pay the full \$60 if you are able, so that families with less can receive help. (Camp Phoenix fundraises to make camp happen, and the true cost that we must fundraise per youth is \$3,000). Thank you! Please submit payment during the in-person Family Orientation dates, either Friday, July 10, or Saturday, July 11, 2020. (We will contact you to confirm which date you will attend in late June).
Describe how all fees collected will be used for after-school programming.	Fees are collected at Family Orientation. Parents are given a receipt after payment, and payment is recorded in our tracker. Funds are used towards the general operating costs of our program, andaccount for less than 1% of our total income. 99% of our income is donations-based.
Describe how fees will be communicated to school leaders/school community.	Fees: Camp is \$60 per camper, however discounts are available for any child who needs them, and families can pay anywhere from \$0 to \$40 with provided discounts. Lodging, 3 daily meals plus snacks, and transportation to camp and back to Oakland are provided.

Attach a copy of written evidence of your program fee materials/process (i.e. parent letters, parent handbook, etc. meeting with agenda/minutes?

Signature of Summer Lead Agency Director:

Signature of Summer Hub Site Principal:

Jahn Jungton

Julie Melalmont

9

Site Name:	Camp Phoenix		
Site #:			
	Camp Phoenix		
of summer	50		
of summer	30		
ogram days Fotal 21st CCLC	18		
Grant Funds		21st CCLC Grant Funds for Lead	12
	TOTAL CONTRACTED FUNDS	\$11,700	Lead Agency In-Kind Contribut
KS AND SUPPL	LIES	411,700	\$0
	lodging (campsite rental)		
	Food (not snacks)	\$0	\$55
	Summer Program (Academic, Laundry, Medical, Program, staff training		\$12
	etc)		\$10
	Summer Transportation		\$9
	Insurance		\$10
	Other General and Admin Expenses		\$1
	Printing Advertising and Media		\$2
	Total books and supplies		
RACTED SERV		\$0	\$99,
	Executive Director and Program Manager	The second second	
		\$11,700	\$13,
	Professional Expenses (Legal, Bookeeping, etc)		\$2,
	Summer Personnel (Counselors, Academic, Program)		\$74,
			4/4,
	otal services	\$11,700	\$90,6
D DIRECT SER	/ICES		
To	otal value of in-kind direct services		
OTALS			
St	ubtotals DIRECT SERVICE	The state of the s	
		\$11,700	\$190,2
	lowable lead agency admin (at 4% of contracted funds or less)	\$0	
Al			
S	and the second s		
To	tal budgeted per column	\$11,700	
To	tal budgeted per column	\$11,700 \$0	

Notes:

¹⁾ Lead agencies will be required to submit a summer-end expenditure report on these budget expenditures.

²⁾ These contracted summer funds are based on anticipated summer program average daily attendance. Sites that fall short of 85% of the summer attendance target in the first week will be required to submit an aggressive student recruitment and retention plan for the remainder of the summer and reallocate budget funds appropriately to reflect actual attendance numbers.

Camp Phoenix summer programs will design virtual camp curriculum that helps address summer learning loss and offers love joy and opportunity on virtual platform.
We purchased Zoom software and intend to engage virtually using that. We also are designing kits to build for the students that they can pick up at our partner location.
Before the crisis we did not. However, our program manager has pivoted and moved all registration material to online. However, they will need to be modified for a virtual camp as the registration requirements will differ if we do not have camp.
We intend to recruit by two means: 1) we are purchasing a texting platform to directly reach previous campers and their families. 2) we will reach out to the 8 partner schools we usually recruit from to request their help recruiting students as per usual.

Camp Phoenix Virtual Camp: Summer 2020 July 20-August 7th These dates are subject to change*

July 2020

◀ Jun 2020			July 2020			
Sun	Mon	Tue	Wed	Thu	Fri	Aug 202 Sat
			1	2	3	4
5	6	7	8	9	10	11
2	13	14	15	16 Staff Training Day	17 Staff Training Day 2	18
9	20 Day 1 First day of Virtual Camp -Virtual cabin meetings	21	22 Day 2 -Brainfeeding Office Hours	23	24 Day 3 Virtual Camp fire: What is community? What makes a good community? Who are we as community members?	25

26	27 _{Day 4} -Virtual cabin meetings	28	29 _{Day 5} Brainfeeding Office Hours	30	31 Day 6 Virtual Camp fire: Who am I? What are my strengths, values and growth areas? Why is knowing myself important?	
----	---	----	---	----	--	--

August 2020

◀ Jul 2020			August 20	20		
Sun	Mon	Tue	Wed	Thu	Fri	Sep 202 Sat
	3 Day 7 Virtual cabin meetings	4	5 Day 8 Brainfeeding Office Hours	6	7 Day 9 Virtual Camp fire: Who will I become and how will I get there? What will be my impact on my	
	10	11	12	13	community?	15

16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

More Calendars: Sep 2020, Oct 2020, 2020

Camp Phoenix Summer 2020 Virtual Camp Daily Schedule

		Monday	Wednesday	Friday
Wk of 7/20/2020	Theme: What is community? What makes a good community? Who are we as community members?	First Day Welcoming -ALL group intro -virtual cabins meet 'n' greet -What's in your box? (supplies overview) -Word of the day *~about 1-1.5hrs 9:30am-11am	Brain Feeding Office Hrs -Office hours for Math, ELA lessons *each BF will provide a 2hr availability window + would be avail for appts. *exact times TBD by convenience of BFs/campers (1BF/morning, noon, evening?)	Community Campfire -Campfire built around this weeks' theme -virtual games, songs, etc. 6p-7:30p (or whatever time is convenient for campers) *~1.5-2 hrs*
Wk of 7/27/2020	Theme: Who am I? What are my strengths, values and growth areas? Why is knowing myself important?	Cabin Chats -games, songs, word of the day(morning circle) -presenting this week's theme *12p-2pm(for ALL cabins to meeteach meeting time will depend on group's availability*	Brain Feeding Office Hrs -Office hours for Math, ELA lessons *each BF will provide a 2hr availability window + would be avail for appts. *exact times TBD by convenience of BFs/campers (1BF/morning, noon, evening?)	Community Campfire -Campfire built around this weeks' theme -virtual games, songs, etc. 6p-7:30p (or whatever time is convenient for campers) *~1.5-2 hrs*

Wk of 8/3/2020	Theme: Who will I become and how will I get there? What will be my impact on my community?	cabin Chats -games, songs, word of the day(morning circle) -presenting this week's theme +announcement s *12p-2pm(for ALL cabins to meeteach meeting time will depend on group's availability*	Brain Feeding Office Hrs -Office hours for Math, ELA lessons *each BF will provide a 2hr availability window + would be avail for appts. *exact times TBD by convenience of BFs/campers (1BF/morning, noon, evening?)	Community Campfire -Campfire built around this weeks' theme -virtual games, songs, etc. 6p-7:30p (or whatever time is convenient for campers) *~1.5-2 hrs*
----------------	--	---	---	---

subject to change

Dates of Program:

July 20-August 7, 2020
Week 1: 7/20,7/22,7/24
Week 2: 7/27,7/29,7/31
Week 3: 8/3, 8/5, 8/7

• Exact Times: TBD

	5th grade	6th grade	7th grade
Counselor 1+Cabin Name			
Counselor 2+Cabin Name			
Counselor 3+Cabin Name			

^{**}staff TBD, camper registration TBD**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an ende

PRODUCE				CONTACT NAME:	AMS	kier Agency, I	nc.			
	A. M. Skier Agency 209 Main Avenue		PHONE (A/C, No, Ext): 570-226-4571; 800-245-2666 FAX (A/C, No): 570-2						105	
	Hawley, PA 18428			E-MAIL ADDRESS: amskier@amskier.com						
					INSUR	ER(S) AFFOR	RDING CO	VERAGE		NAIC #
				INSURER A: M	arkel In	surance Comp	any			
SURED	Camp Phoenix, Inc.			INSURER B: P	MA Inst	urance Group				
	39931 Parada ST #B			INSURER C: AmWins Brokerage of New England INSURER D:						
	Newark, CA 94560									
				INSURER F:						
OVERA	GES	CERTIFIC	CATE NUMBER:			REV	ISION NUI	MDED.		
CERT	S TO CERTIFY THAT THE POL ATED, NOTWITHSTANDING AI IFICATE MAY BE ISSUED OR I USIONS AND CONDITIONS OF	MAY PERTAIN, T	HE INSURANCE AFFORD	ED BY THE BOLL	ACT OF	HE INSURED N	AMED ABOV	VE FOR THE I		
R	TYPE OF INSURANCE	ADDL SUBR		The second second second						
		INSR WVD	POLICY NUMBER	POLICY (MM/DD	The state of the s	POLICY EXP (MM/DD/YYYY)		LIN	MITS	
Recipion Sound										
-	RAL LIABILITY OMMERCIAL GENERAL LIABILITY						EACH OCCU	JRRENCE	\$	1,000,0

LTR	TYPE OF IN	SUR	ANCE		L SUBR R WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Ц	WITS	
	X COMMERCIAL G		DAL LIADILITY						EACH OCCURRENCE	\$	1,000,000
A	CLAIMS MAI		X OCCUR	П					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
					8502CY4144715	7/15/2019	7/15/2020	MED EXP (Any one person)		10,000	
									PERSONAL AND ADV INJUR		1,000,000
	GEN'L AGGREGATE POLICY PR	0-	T APPLIES PER: LOC						GENERAL AGGREGATE PRODUCTS - COMP/OP AG	\$ \$	3,000,000 1,000,000
	AUTOMOBILE LIABIL X ANY AUTO	_ITY							COMBINED SINGLE LIMIT	\$	1,000,000
	ALL OWNED AUTOS		SCHEDULED AUTOS						BODILY INURY (Per person)	Ψ	
A	X HIRED AUTOS	х	NON-OWNED	1		8502CY4144715	7/45/0040		BODILY INURY (Per acciden) \$	
			AUTOS			0002014144715	7/15/2019	7/15/2020	PROPERTY DAMAGE		
	UMBRELLA LIAB	T	OCCUR	-					Deductible: Comp.; C	oll. \$	1000; 1000
D	X EXCESS LIAB	-				BB1/13/4/2010 44444			EACH OCCURRENCE	\$	1,000,000
	DED RETENT	TION	CLAIMS-MADE	Ш	Ш	MKLV1EUL101649	7/15/2019	7/15/2020	AGGREGATE	\$	1.000.000
	WORKERS COMPENS AND EMPLOYERS' LI. ANY PROPRIETOR/PARTN	ABIL	.ITY						WC STATU- TORY LIMITS ER	H-	
D	OFFICE/MEMBER EXCLUD		N	N/A		2019010464750Y	7/15/2019	7/15/2020	E.L. EACH ACCIDENT	\$	1,000,000
- 1	(Mandatory in NH) If yes, describe under		, ,						E.L. DISEASE - EACH EMPLOYEE	\$	1,000,000
	DESCRIPTION OF OPERAT	HONS	s below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHILCES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate holder is included as Additional Insured with respect to the activities of the named insured during 2020 Camp Season. Workers' Compensation is confirmation of coverage only.

CERTIFICAT	E HOLDER
Oakland Un	ified School District
Attn: Risk M	anagement
1000 Broady	way Suite 440
Oakland, CA	

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE6

HENRY M. SKIER President

9 1988-2010 ACORD CORPORATION. All rights reserved

SAM Search Results List of records matching your search for :

Search Term : camp phoenix* Record Status: Active

No Search Results









Oakland Unified School District 900 High Street Oakland, CA 94601

To Whom It May Concern:

This letter is to verify that all Camp Phoenix employees, volunteers, and agents working in the Oakland Unified School District summer program will have fingerprint clearance through the Dept. of Justice and FBI, and will also have TB clearance before beginning duties, July 20, 2020. Please let me know if you have any questions regarding this verification letter.

All the best,

Tyfahra Singleton, Ph.D.

Executive Director



2019 IMPACT REPORT

We empower youth through academics, outdoor discovery, and personal growth to become leaders within their communities.

"I learned at Camp Phoenix that I'm strong, smart, independent, and can do anything that I wanna do when I'm believing in myself, helping others, and being nice to the people around me. And that's helped me." - Camper Makaylah "Milky Way"



LETTER FROM OUR EXECUTIVE DIRECTOR

Dear Friends and Supporters,

I am excited to say that we have completed a 7th successful summer at Camp Phoenix! This was my first year at camp and as the new Executive Director, I set out with the purpose of finding the "magic" that makes Camp Phoenix so impactful. It didn't take long to discover and when I got back from camp, I realized it was already there in the tagline: **Joy. Love. Opportunity.**

Joy

Every minute of every hour of programming was designed with joy in mind. It was summertime after all; kids deserve to be kids and have fun! Costumes, skits, songs and improvisation enlivened every introduction, every transition and academic curriculum was relevant, responsive, hands-on (and often edible).

Love

At Camp Phoenix I saw that love was something to show rather than tell. We showed love by celebrating our campers and the beautiful cultures they come from. We created a space of safety and nurturing out in nature away from the day to day. We co-created a community that mirrored and uplifted the collectivist values of our campers' cultures, a place where community became the motivation to take the next step on that hike, to express gratitude and honor the indigenous peoples whose land we were visiting, and to practice self care as a way to show up as our best selves so that we might better support one another.

Opportunity

Camp Phoenix gave kids the opportunity to be kids. We offered the opportunity to read an engaging novel cover to cover in or under the trees before games of capture the flag and late afternoon swimming. We provided the opportunity to be with kids from their own communities and to be free of technology.

There is an increasing demand for the opportunity to experience the healing power of nature by youth whose families cannot easily access it. This summer our waitlist grew to over 50 children from only 8 Oakland schools. There are more than 20 other middle schools with over 10,000 kids in Oakland alone waiting to experience the joy, love and opportunity of a summer experience like Camp Phoenix. Support Camp Phoenix and join us in envisioning a community where all of our kids get the opportunity to play, heal, grow and lead.

Thank you for your part in another joyful, transformative summer.

In Phoenix Phamily community,

Dr. Tyfahra "Wakanda" Singleton Executive Director

A NOTE FROM A CO-FOUNDER

My dearest Phoenix Phamily,

When I first heard Dr. Singleton's camp name, I asked her, "Are you sure you want to choose 'Wakanda'? You're not afraid it'll end up sounding dated?" Without skipping a beat she replied-"No, it's Wakanda forever!" She pointed out that my camp name is also a Disney name: "Mulan." I could have slapped my dumb-struck face right there! She was absolutely right, and without thinking, I had overlooked this hidden gem.

What a perfect allegory for Camp Phoenix's next chapter. As we move into our 8th year and I reflect on our journey, I've realized that Camp Phoenix is our community's Wakanda. It's a uniquely magical place, protected in the middle of nature, and overflowing with the most talented, radical and intrepid leaders of color. It's our secret place that we've molded to be the world we want to live in. And now we have the perfect leader for our world.

I'm floored by my absolute luck and privilege to support this new chapter. Here's to a big Clap clap! Woot woot! for the time of Wakanda!

Together in community, Jacqueline "Mulan" Soohoo, Co-founder



132 youth

87 summer campers 132 year-round explorers

- Campers gained on average over 2 months of learning in reading and made 25% growth in mathematics
- 98% of campers made academic growth in math or reading

"I learned that if I keep trying I can do it. One time I was having a hard time with a math problem and I kept trying and got it correct." - Camper Eduardo "Squidward"







"6th grade has been off to a great start. For example he told me his math class is going well because he learned some math stuff from Camp Phoenix over the summer." -Parent of camper Ricardo "Sasuke"





87%

of campers report that nature and the environment are more important to them after participating in Camp Phoenix.

"I've learned that I like the outdoors more than I thought because the outdoors is peaceful and fun." - Camper Daniel "Hades"





We use a Youth Outside survey to assess outdoor stewardship and nature appreciation outcomes for campers.



"I learned I can care for others the way people care for me. When girls were homesick I checked up on them and it just made me feel good knowing they were okay. Thinking of camp with everyone smiling and having fun--it makes my heart explode." - Camper Isis "Isicle"

91%

of campers feel more independent after camp and report building skills that will help them in the future

87% report becoming more independent when facing challenges in academics as a result of camp





92% of campers' families say their child is better at standing up for what they believe in as a result of Camp Phoenix85% of campers' families say their child is better at working with others on a team

"Miguel is already an awesome kid and Camp phoenix has just reassured him that he can become anything he wants to be. I love that he comes back a different boy each summer and so excited and thinking positively of himself and how he can make a difference." -Parent of camper Miguel "Insurgent"



OUR COUNSELORS-IN-TRAINING

High-school alumni Counselorsin-Training

100% of CITs reported an increased understanding of their leadership styles and pathways towards impacting their community

"First and foremost I love camp a ridiculous amount and I feel like I'll always lead with that; I'm just so grateful I could be there. Furthermore though, I definitely learned a lot about the way I lead, and about my weaknesses. I learned that my leadership is much more effective when I allow myself to tap into my empathy and focus on my relationship with the campers."

- CIT Melanie "Rose"



I feel most at peace. I've made such amazing friendships and have met people I feel most comfortable with. It's taught me what happiness is, and even though there are a lot of tears most of the time there's smiles and laughs. That's another thing I've learned at camp, is that showing your emotions is normal and okay. Returning to camp is important because it feels like going back home. It feels great to give back to the people who started such an amazing organization. Camp has a really special place in my life and heart."







42

staff

77% share the racial or economic backgrounds of our campers

- 93% of staff report Camp Phoenix was valuable to their professional development.
- 100% of staff felt like advocates for equity and opportunity
- 93% of them are more interested in pursuing a career in educational equity because of their experience working at Camp Phoenix.







STAFF SOUNDBITES

"Camp has helped me learn to be an individual and advocate for myself as I get older. I have learned to appreciate the power of community especially around youth and what an impact they make on me as an individual but also the communities in which we live in." (continued below)



"I think it has helped me navigate a pathway to what I should be doing, who for, and why I should be in education. I have become more determined in my goals and how to accomplish them because I am surrounded by youth whose shoes I have been in. So watching them overcome their personal adversities reminds me of how much more I need to put into my career right now to provide spaces for them to reach their potential when they get to be my age." -Brainfeeder Shiba "Storm"

OUR SCHOOL PARTNERS & VOLUNTEERS



8

Oakland school partners

Oakland Unified School District Summer Lead Agency for 5 years Coliseum College Prep Academy
Manzanita SEED
Frick Impact Academy
Greenleaf Elementary
KIPP Bridge
LIFE Academy
Roosevelt Middle School
Unity Middle School



"Camp Phoenix is a special place for so many of our students. It is an environment in which they can safely challenge themselves to try new things. For our incoming sixth graders, Camp Phoenix prepares them for the rigors of middle school by instilling strong habits of heart and mind. For our rising seventh and eighth graders, it is an annual opportunity for them to challenge themselves to apply their learnings in a different context. Our families and our staff love sending kids to Camp Phoenix, not just because of the fun things they get to do at camp, but also because of what they bring back with thempositivity, kindness, and intellectual curiosity."

-Dean at Unity Middle School, Austin Razavi

+40 Camp Phoenix volunteers

Alejandra Gonzalez
Anastasia Pierik
Anchal Ahuja
Andrew Song
Ariea Xu
Cameron Manning
Charles & Loling Beckman
Chris Perrius
Christine Jarjour

Daniel Duenas Devika Saxena Edward Givens Ethan Hofmayer Erika Lutz Jada WIlliams John Hyland Katie Blodgett We are incredibly thankful to our talented volunteers who support our work through everything from probono legal counsel, Camp Phoenix committee work, photography and chaperoning field trips. Thank you!

Kimaya Karnawat
Leslie Arcemont
Lottie Fultz
Mallory Swartz
Marion Singleton
Matt Gee
Megan Macpherson
Milani Villarruel
Odalis De La O Cortez

Paul Mann
Piper Pehrson
Rachel Doughty
Rachel Frenkel
Ram Magar
Ramon Guerra
Rosario Duenas
Roxana De la O Cortez

Ryan Coates

Sahar Petri Samantha Ridolfi Sarah Pipping Stephen Yogi Sze Shun Trey Foster Vanessa Harvey Wasim Kabir



of campers report feeling like they can make positive changes in their community and the environment as a result of participation in Camp Phoenix excursions

"There's a lot of beautiful places that I get to see because of Camp Phoenix."- Camper Genovive "Turquoise" In the 2018-19 year, Camp Phoenix partnered with the Sierra Club, Bay Chapter, of Inspiring Connections Outdoors to bring outdoor learning experiences to campers all year long. Campers participated in 8 weekend excursions to Bay Area nature spaces and museums such as: Golden Gate Park, the California Academy of Science, Tilden Regional Park, China Basin State Park, the Oakland Zoo, Del Valle Regional park, and Mount Diablo State Park. Camp Phoenix also partnered with The Radical Monarchs to bring campers to see the documentary "We are the Radical Monarchs."

OUR DONORS

We are incredibly appreciative of our donors who provide the needed spark to make Camp Phoenix happen. Without these generous supporters, Camp Phoenix would not be able to provide joyful learning opportunities to youth at just \$0-\$60 per child. Our donors make our impact possible.

PHOENIX FIRE STARTERS (\$25,000+)

Crescent Porter Hale Foundation

Livermore Valley Wine Foundation

The Quest Foundation

Warriors Community Foundation

LANTERN BEARERS (\$10,000-24,999)

Barrios Trust

Children's Support League of the East Bay

The Guardsmen

Mary A. Crocker Trust

The Lampert-Byrd Foundation

Target Corporation

Youth Outside

COLOR CELEBRATORS (\$3,500-9,999)

Anne Craib and Jim Farmer

Galen Wilson

Judith Kulich

Lowell Berry Foundation

National Coalition of Black Women, Silicon Valley

Oakland Unified School District

Sarah Schuppisser and Michael Bull

Son and Mari Chang

The Boris and Vera Bogart Foundation

BANANA SLUG KISSERS (\$1,000-3,499)

Ashley Friedman Fund at Aspen Community Foundation

Anonymous

Anonymous

Francisco Gutierrez

Joseph Natoli

IN-KIND SUPPORTERS

Clif Bar

Disney Company

Fenton's Creamery

Gianni's Italian Bistro

Good Food Jobs

Grandflow

Grocery Outlet

John Bliss and Kim Thompson

Oakland Zoo

Pepsi Co.

Teach For America - Bay Area

Sierra Club Bay Chapter of

Inspiring Connections Outdoors

Southwest

Sports Basement

Straus Creamery

TCHO Chocolate

Warriors Community Foundation

Zachary's Pizza

Zs Associates



OUR DONORS

BANANA SLUG KISSERS CONTINUED

Larry Slater

Maria Antonia Hernandez

James Paek

PG&E Foundation

Dan Duett

Helene O'Brien

Sai-Ling Soohoo

Annie, Robert and Amelie Lorusso

Edmond Padrones

Macy's Inc.

Thom Doyle

Clif Bar Family Foundation

Pamakid Runners



REDWOOD FOREST EXPLORERS (\$500-999)

Ann Nachbar

Brian and Angela Van Osdol

Cammy Green

Dan Weeks

Ellen Bozzo

Fred Felman

Hannah Roeyer

Loling Beckman

Melissa Avila

Michael Mahowald

Nikhil Patel

Roger Tsai

Suzanne Lytle

Triskeles Foundation

Virginia Foxton

STAR GAZERS (\$250-499)

Bruce Nye

Cara Williams

Catherine Cotter

Charles Mao

Christopher Perrius &

Tyfahra Singleton

Devika Saxena

Jackie Lynn Ray

Jeff Gold

Jeremy Keenan

Kathryn Palmieri

Leslie Brousseau

Louisa Brown

Megan Mahowald

Michele Fromowitz Ramirez

Anonymous

Anonymous

Sam Williams

CAMPFIRE CREW (UP TO \$249)

Aditya Saxena

Anonymous

Alicia Gardner

Aly Bonde

Alyssa Fetini

Anonymous An Truong

Arthur and Trish Hofmayer

Becky Gong

Betsy Biern

Anonymous

Caitlin Meyer

Carol Demkee

Cathy Sue Basen







OUR DONORS

CAMPFIRE CREW CONTINUED

Cathy Yeatts Chana Kronfeld Chris Linden

Christopher Bergeron Christopher Jones

Cindy Mao Dan Ashbrook

Daphne Martschenko

David Brazer **David Waring** David Wright Diane Hsieh Digant Kasundra Eduardo Caballero **Edward Givens** Elaine Corn Soohoo Elizabeth Bollenbacher

Emily Davis Esther Swen Ethan Hofmayer Ethan Toven-Lindsey Ethel Richardson Fahm Saeteurn Faith Hutchinson Gabriela Sandoval

Gloria Wang **Greg Heilers** Haley Ireland Heather Lechner Jeffrey Fisher Jeffrey Weisser Jessica Melvin Jessica Stewart Joan Keiper Joel Neuberg John Fluker Jordan Gant

Joseluis Alberto Garcia Flores

Joshua Perrius Julia Pon

Julie McManus Werry

Kamber Grigg Katherine Janes Kathleen Banks Kathleen H. Kathy Mayer

Keyvan Rahmatian Kim Brenner Plus John

Kristel Emmer Kyle Vinson Lacy Lefkowitz Lam Phan Linda Bull

Linda Cleary Lora Matheney Mallory Swartz

Maoy Ictor

Marcela Jimenez Marion Singleton Maureen Whalen

Anonymous Matthew Gazulis

Matthew Lyles Mechele Abraham Melinda Johnson Miles Kilgallon

Miye Takagi Nancy Carlson Nancy Kim Nicole Sattler Rachel Constable Rachel Doughty Rachel Reinhard

Rachel Stuck Richard Adler Roksan Mandel Ross Pinkerton

Roxanna De La O Cortez

Ryan Atkins

Sadia Mohammadi Shannon Bowen Shirley Cruz Kyu Stan Hebert Stephan Hutter

Suzanne Vyborney Teresa McFarlane

Aguilera- Hernandez Terry Clark

Tew Boonyawan Virginia Miller Viviana Rodriguez William Lin

OUR BOARD OF DIRECTORS

CHAIR: SARAH "SHE-RA" SCHUPPISSER

ANAYVETTE "SPRINKLES" MARTINEZ

GALEN "BUFFALO" WILSON

JAMES "RAFIKI" PAEK

JUDITH "WOLF" KULICH

MARIA ANTONIA "LUCUMA" HERNANDEZ

OUR ADVISORY BOARD

ALLISON "ASLAY" SLATER

ELLEN "ROAR" BOZZO

ROGER "MR. HAT" TSAI



A note from Board Member and Camp Phoenix Parent, Anayvette "Sprinkles" Martinez

There is SO much to say about the beauty and power of Camp Phoenix but my favorite thing is that it centers young people's experiences as brilliant kids of color, builds upon their confidence and supports them in unleashing their leadership. I got to witness this firsthand with my daughter and first Camp Phoenix camper Lupita. Lupita was a rising 6th grader and had never been to sleep-away camp.

It hadn't been diagnosed yet but she had been navigating a severe learning difference. This had greatly impacted her confidence in her academics, especially math. That summer she got to have the camp experience I never did, and she was BEAMING. Lupita went up 3 math levels that summer. She started middle school with a new found confidence in her learning because of Camp Phoenix. This year Lupita has begun her Sophmore year in high school and is beyond excited to return to Camp Phoenix as a Counselor In Training.

With another successful summer behind us and the leadership of Dr. Singleton as our new Executive Director, I'm excited more than ever for the future of Camp Phoenix and the youth of Oakland.

PROFESSIONAL SERVICES CONTRACT ROUTING FORM 2019-2020



													ty Schools, Throng,
Sandan			Additional di	lirections of	~~ ~ l	asic Directi		ntro	cts Mohalt-	(Internal		36	
Services canno 1. Contr	ot be pro	ovided until	the contract	t is fully a	pproved and	a Purchase	Order has I	neen	iseuad	(intranet)		etin=	
Z. Ensui	re contrac	ctor meets th	e consultant re		pproved and or manager) rea ts (including the he contract pac	un agreemen	about scop	e of w	work and com	pensation. Onsultant Ver	rification)		
Attachment Checklist	Fo Fo	r All Consult	tants: Author	rization to	Work, which	indicates ve	ndor has c	eare	ed attachmen	ts. ration and b	packeroun	d chec	,
	⋉ Fo	r All Consult	ants: Statem	ent of qu	alifications (o	rganization)	or resume	v.san (ind	<u>m.gov/)</u> lividual cons	ultant).	g, sun	u chec	
Combusel						ctor Inforn							
OUSD Vendor II	-	Camp Ph	oenix			Contrac	tor's Conta	ict	Tyfahra Sir	adeton			
Street Address)#	000925				Title			Executive	A CONTRACTOR OF THE PARTY OF TH			
Telephone			rada St, #B			City, Sta	te New			Director	71.		
		916-208-1				Email (re			hra@camp	nhoonly	Zip (ode	94560
Contractor Histo	ory		Previously be	een an OL	JSD contracto	r? Yes		-,				- 11	
			Compensat	tion and	Terms – Mu	et he with:	- 4h		worke	d as an OUS	employ	ee? N	0
Anticipated Star	t Date		7/1/2020	0	ate Work Wil	LEDE WITH							
Pay Rate Per Ho	ur (required	d)	\$0.00		lumber of Hot	SOCIOLOGICA CONTRACTOR	8/9/202		Other E	xpenses		- :	\$0.00
Requisition No.		Venez		A CONTRACTOR		urs (required)	in the second	0					
CONTRACTOR OF THE PARTY OF THE	010-41	24-0-1110	-1000-5825	dget Numb	er				Resource	Name		A	mount
													Contract of the contract of th
			1000-3823	-922-922	20-1887-010	6-99999	21st	Cen	tury Suppl	emental	101		\$ 11,700.0
			1000-3823	-922-922	20-1887-010	6-99999	21st	Cen	itury Suppl	emental			\$ 11,700.0
			1000-3823	922-92	20-1887-010	6-99999	21st	Cen	itury Suppi	emental			\$ 0.00
			1000-3823	5-922-92 <u>7</u>	20-1887-010	06-99999	21st	Cen	itury Suppi	emental			\$ 0.00 \$ 0.00
			1000-3623	5-922-92 ₂	20-1887-010	06-99999	21st						\$ 0.00 \$ 0.00 \$ 0.00
								To	ntury Suppl				\$ 0.00 \$ 0.00
ame of OUSD Co		Julie McC	Calmont	OUS	D Contract (Originator I	nformatio	To	otal Contrac	t Amount			\$ 0.00 \$ 0.00 \$ 0.00
		Julie McC	Calmont	OUS	D Contract (Originator I	nformatio	To	otal Contrac	t Amount	The second second		\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00
ame of OUSD Co te/Dept. Name	ontact	Julie McC	Calmont nity Schools	OUS s and Stu	D Contract (Originator I	nformation	To on En	ntal Contrac mail jul 922	t Amount ie.mccalm	e 5	10-879	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org
ame of OUSD Co te/Dept. Name	ontact	Julie McC	Calmont nity Schools	OUS s and Stu	D Contract (Originator I	nformation	To on En	ntal Contrac mail jul 922	t Amount ie.mccalm	e 5	10-879	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org
ame of OUSD Co te/Dept. Name ervices cannot be	ontact e provide	Julie McC Commun	Calmont nity Schools ne contract is	OUS s and Stu Approval s fully approves	D Contract (Ident Service I and Routing roved and a P vere not provi	Originator I es Departm (in order of	nformation Site is approval series is second	Toon En	mail jul	t Amount ie.mccalm	e 5	10-879	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org
ame of OUSD Co te/Dept. Name ervices cannot be Administrato	ontact e provide	Julie McC Commun ed before th	Calmont nity Schools ne contract is	OUS S and Stu Approva S fully approva Services w Julie McC	D Contract Condent Service I and Routing roved and a Povere not provide	Originator I es Departn (in order of urchase Ord ided before	nformation Site is approval ser is issued a PO was is	To pn En # ** teps	mail jul	e.mccalm Phone	e 5	10-879 to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org
ame of OUSD Co te/Dept. Name ervices cannot be	ontact e provide	Julie McC Communed before the	Calmont nity Schools ne contract is Name	OUS S and Stu Approva S fully approva Services w Julie McC	D Contract (Ident Service I and Routing roved and a P vere not provi almont Student Service	Originator I es Departm (in order of urchase Ord ided before a	approval ser is issued a PO was is	To pon En # # *********************************	mail jul 922 gning this do J. Phone Date Approve	e.mccalmount Phone cument affi	e 5	10-879 to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name ervices cannot be Administrato Site/Departme	ent (Name	Julie McC Communed before the	Calmont nity Schools ne contract is Name	OUS s and Stu Approval fully appr services w Julie McC hools and	D Contract (I and Routing roved and a P vere not provialmont Student Servia	es Departm (in order of urchase Ord ided before a ces Departm	approval ser is issued a PO was is	To pon En # # *********************************	mail jul 922 gning this do J. Phone Date Approve	e.mccalmount Phone cument affi	e 5	10-879 to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Co te/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar	ent (Name	Julie McC Communed before the ger (Originator & #) 922/Cc Mit Mit Mit Jahrens Type of Fun.	Calmont nity Schools ne contract is Name ommunity Sch	OUS S and Stu Approval s fully approved services we describe the services and services are services and services are services and services and services and services and services are services and services and services and services are servi	D Contract (Ident Service I and Routing roved and a P vere not provialment Student Service estricted	Originator I es Departm (in order of urchase Ord ided before a	approval ser is issued a PO was is ent	Toon End	mail jul 922 gning this do i. Phone Date Approve	e.mccalmount Phone cument affi	e 5	10-879 to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Co te/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar	ent (Name	Julie McC Communed before the ger (Originator to the following the follo	Calmont nity Schools ne contract is Name ommunity Schools	OUS S and Stu Approval s fully approved services we describe the services and services are services and services are services and services and services and services and services are services and services and services and services are servi	D Contract (I and Routing roved and a P vere not provialmont Student Servia	Originator I es Departm (in order of urchase Ord ided before a	approval ser is issued a PO was is ent	Toon End	mail jul 922 gning this do i. Phone Date Approve	e.mccalmount Phone cument affi	e 5	10-879 to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature	ent (Name	Julie McC Communication ed before the ger (Originator to the complian to the complian these complian that the compliant that t	Calmont nity Schools ne contract is Name MRESTRICTE Restricte t use of restricte a funa	OUS S and Stu Approval s fully approved services we describe the services and services are services and services are services and services and services and services and services are services and services and services and services are servi	D Contract (Ident Service I and Routing roved and a P vere not provialment Student Service estricted	Originator I es Departm (in order of urchase Ord ided before a	approval ser is issued a PO was is ent	Topn End # # L Sign sued I veno Cost	mail jul 922 gning this do i. Phone Date Approve dor is not ex	e.mccalmount Phone cument affi 510-87 d 5	e 5	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Department Signature Resource Mar	e provider / Manager ork indica	Julie McC Communed before the ger (Originator as in) 22/Cc Type of Funites complianter complianter restricted resources.	Calmont nity Schools ne contract is Name memory Restricte t use of restric	OUS S and Stu Approval s fully approved services we describe the services and services are services and services are services and services and services and services and services are services and services and services and services are servi	D Contract (Ident Service I and Routing roved and a P vere not provialment Student Service estricted	Originator I es Departm (in order of urchase Ord ided before a	approval ser is issued a PO was is ent	Topn End # # L Sign sued I veno Cost	mail juli 922 gning this do note Approve dor is not ex	e.mccalmount Phone cument affi 510-87 d 5	e 5 frms that 79-2709	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature Signature Signature Signature Signature Signature Signature	ent (Name nager ork indica	Julie McC Communed before the ger (Originator as in) 22/Cc Type of Funites complianter complianter restricted resources.	Calmont nity Schools ne contract is Name community Sch ds: Restricte t use of restrict a fund proces) Director	OUS s and Stu Approval s fully approved services we describe and described and described are sourced as a service of the servi	D Contract () Ident Service I and Routing roved and a P vere not provi almont Student Service Estricted Gra ice and is in alig	Originator I es Departm (in order of urchase Ord ided before a	approval ser is issued a PO was is ent	Topn En # # Signature Ven Cost Date Date	mail jul 922 gning this do i. Phone Date Approve dor is not ex	e.mccalmount Phone cument affi 510-87	rms that 79-2709 726/202 https://w	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature Signature Signature Signature Signature Signature Onliefs / Depute	e provider / Manager ork indicating multiple rintender	Julie McC Commun ed before the ger (Originator Market Market Peson Ma	Calmont nity Schools ne contract is Name Community Schools Market	Approval s fully approval services w Julie McControls and unrecited resour	D Contract (Ident Service I and Routing roved and a P vere not provi almont Student Service Gra ce and is in alig	es Departm (in order of urchase Ord ided before a ces Departm Administra nt	approval ser is issued a PO was is ent	Topn En # # Signature Ven Cost Date Date	mail jul 922 gning this do i. Phone Date Approve dor is not ex	e.mccalmount Phone cument affi 510-87	e 5 frms that 79-2709	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature	e provider / Manager ork indicanger multiple rintender	Julie McC Communed before the ger (Originator Market Market Compilian Pestricted resource) Consultant A the scope of	Calmont nity Schools ne contract is Name Community Schools ds: Restricte t use of restrict a flua roces) Director	Approval s fully approval services w Julie McCi hools and cted Unre	D Contract (I and Routing roved and a P vere not provi almont Student Servic estricted	es Departm (in order of urchase Ord ided before a ces Departm Administra nt	approval ser is issued a PO was is ent	Topn En # # Signature Ven Cost Date Date	mail jul 922 gning this do i. Phone Date Approve dor is not ex	e.mccalmount Phone cument affi 510-87	rms that 79-2709 726/202 https://w	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name ervices cannot be Administrato Site/Departme Signature Resource Mar Signature Signature Signature Signature Chiefs / Depute Consultant is	e provider / Manager ork indications in multiple rintender y Chiefs cribed in	Julie McC Communed before the ger (Originator Market Market Compilian Pestricted resource) Consultant A the scope of	Calmont nity Schools ne contract is Name Community Schools Mare Mare	Approval s fully approval services w Julie McCo hools and ded Unreceded Unreceded under Unreceded Unreceded under Unreceded u	D Contract (I and Routing roved and a P vere not provi almont Student Servic estricted	es Departm (in order of urchase Ord ided before a ces Departm Administra nt	approval ser is issued a PO was is ent	Topn En # # Signature Ven Cost Date Date	mail jul 922 gning this do i. Phone Date Approve dor is not ex	e.mccalmount Phone cument affi 510-87	rms that 79-2709 726/202 https://w	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature Signature Signature Gignature Chiefs / Deput Services des Consultant is	e provider / Manager ork indicating multiple rintender y Chiefs cribed in s qualifier	Julie McC Community ed before the ger (Originator with Market Annual Consultant Ann	Calmont nity Schools ne contract is Name Manual Properties The Contract is Name Manual Properties The Contract is Name Manual Properties Man	Approval s fully approval services w Julie McCi hools and cted resour	D Contract (Ident Service I and Routing roved and a P vere not provialment Student Service Estricted Gra ce and is in align search \$ 92,600 department or scope of work	es Departm (in order of urchase Ord ided before a ces Departm Administra nt	approval ser is issued a PO was is ent	Toon End # # Iteps Items	mail jul 922 gning this do i. Phone Date Approve dor is not ex	e.mccalmount Phone cument affi 510-87	e 5 frms that 79-2709 /26/2020 27/2020	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature Signature Signature Signature Signature Chiefs / Depute Services des Consultant is Signature Superintendent	e provider / Manager ork indications in multiple rintender y Chiefs cribed in s qualified t, Board c	Julie McC Communed before the ger (Originator Market Market Computer Security Pages of Fundation Consultant A the scope of d to provide security Pages of Education	Calmont nity Schools ne contract is Name Ommunity Sch ds: Restricte It use of restric a funa Irrores Director Biggregate Une work align with services describ Signature on the	Approval s fully approval services w Julie McC hools and Unrected resour	D Contract (Ident Service I and Routing roved and a P vere not provialment Student Service Estricted Gra ce and is in align search \$ 92,600 department or scope of work	es Departm (in order of urchase Ord ided before a ces Departm Administra nt	approval ser is issued a PO was is ent	Toon End # # It sign of the second of the se	mail jul 922 gning this do i. Phone Date Approve dor is not ex	t Amount le.mccalmerele.mccalm	e 5 frms that 79-2709 /26/2020 27/2020	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709
ame of OUSD Cote/Dept. Name Prvices cannot be Administrato Site/Departme Signature Resource Mar Signature Signature (if usi Network Supe Signature Chiefs / Deput Services des Consultant is Signature Superintendemt Required if not u	e provider / Manager ork indications in multiple rintender y Chiefs cribed in s qualified t, Board c	Julie McC Community ed before the ger (Originator and International Aurilla Marilla M	Calmont nity Schools ne contract is Name Ommunity Sch ds: Restricte It use of restric a funa Irrores Director Biggregate Une work align with services describ Signature on the	Approval s fully approval services w Julie McCi hools and cted resour	D Contract (Ident Service I and Routing roved and a P vere not provialment Student Service Estricted Gra ce and is in align search \$ 92,600 department or scope of work	Driginator I es Departm (in order of urchase Ord ided before ces Departm Administra nt nment with so	approval ser is issued a PO was is ent	Toon End # # It sign of the second of the se	mail jul 922 gning this do i. Phone Date Approve dor is not ex	t Amount le.mccalmere.mccalmere.mccument affi	e 5 frms that 79-2709 /26/2020 27/2020	to your	\$ 0.00 \$ 0.00 \$ 0.00 \$ 11,700.00 @ousd.org 9-2709