

Business Services Contracts Office 5735 47th Avenue • Sacramento, CA 95824 (916) 643-2464 Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist

ADDENDUM NO. 1

Date: January 7, 2022

Issued by: Sacramento City Unified School District

Re: Request for Statement of Qualifications for Expanded Learning Programs

You are hereby notified of the following changes, clarifications, or modifications to the original Request for Statement of Qualifications. This Addendum shall supersede the original documents, and shall take precedence over anything to the contrary therein. All other conditions remain unchanged.

1. Responses to Requests for Information:

Question 1. Would the District accept proposals from vendors who provide Live 1:1 Online Tutoring Services?

Response: This RFQ is seeking respondents who will lead the Expanded Learning programming at applicable site(s), therefore those providing only online services are not eligible. Providers of virtual/online services may be qualified to serve as supplemental providers. Please contact Youth Development at <u>youthdevelopment@scusd.edu</u> for more information.

Question 2: Please provide an example of a contract.

Response: The form of agreement for Expanded Learning services is attached.

END OF ADDENDUM NO. 1

AGREEMENT FOR SERVICES Between SACRAMENTO CITY UNIFIED SCHOOL DISTRICT Youth Development Support Services Department and Agency X

The Sacramento City Unified School District ("District" or "SCUSD") and the Agency X ("AGENCY X") collectively hereinafter referred to as "the Parties" and individually hereinafter referred to as "the Party" hereby enter into this Agreement for program services ("Agreement") effective on August 23, 2021 ("Effective Date") with respect to the following recitals:

RECITALS

WHEREAS, the District desires to engage Agency X to develop, maintain and sustain programs that offer support services to **ABC and XYZ Elementary** schools and recreational activities supporting the After School Education and Safety (ASES), and 21st Century Community Learning Centers (21st CCLC) expanded learning programs at the above mentioned schools during the 2021-2022 school year. This collaboration is designed to provide students opportunities to expand learning, promote academic achievement, assist children and adults from low-income families to achieve challenging state content standards, provide opportunities for parents to actively participate in their children's education, provide safe, supervised, and high-quality expanded learning care for students.

All AGENCY X employees who will be working with students must abide by all local, California, and federal applicable law, including FERPA, 20 U.S.C. 1232g, and Ed. Code section 49060 *et seq.*, which limits personally identifiable student records without parental consent with limited exceptions. All employees who will be working with students in-person or virtually must undergo a criminal background investigation by SCUSD.

Consistent with <u>guidance from the California Department of Public Health</u> (<u>https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/K-12-Guidance-2021-22-</u> <u>School-Year.aspx</u>), SCUSD will offer a full return to in-person learning, with continued health and safety measures in place.

Due to the COVID-19 Pandemic, Senate Bill 98, Statutes of 2020, allowed the California Department of Education ("CDE") to waive certain California *Education Code* sections for the Fiscal Year 2020–21. As a result, the CDE had suspended review of items included in the Federal Program Monitoring Expanded Learning ("EXLP") Instrument for Fiscal Year 2020–21.

Effective July 1, 2021, all statutory Pre-COVID-19 grant requirements were reinstated, this will include in-person programming and attendance requirements.

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

A. <u>Roles and Responsibilities.</u>

i. AGENCY X shall adhere to Attachment A, Scope of Services; Attachment B, Expanded Learning Program Expectations; and all expectations outlined in the SCUSD Expanded Learning Program Manual (located on SCUSD Youth Development Website); <u>https://www.youthdevelopmentscusd.org/copy-of-after-school</u>

ii. District shall adhere to scope of service outlined in Attachment A. District shall provide funding pursuant to Paragraph B directly below. District shall provide and coordinate space and location of all District-sponsored expanded learning professional development, meetings, and trainings. District shall coordinate the convening of all contractors to facilitate program planning and modifications as reasonably practicable.

iii. District's obligation to proceed with the services is conditioned upon the appropriation of state, federal and other sources of funds not controlled by District. District will have the right to terminate the Agreement without damage, penalty, cost or further obligation in the event that through no action or inaction on the part of District, the funding is withdrawn.

District may, by written notice stating the extent and effective date thereof terminate the Agreement for convenience in whole or in part, at any time with 30 days' notice. District will pay Contractor as full compensation the pro rata Agreement price for performance through the date of termination.

B. <u>Payment</u>. For provision of services pursuant to this Agreement, District shall pay AGENCY X for direct services not to exceed **\$000,000.000** to be made in installments upon receipt of properly submitted invoices.

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Program/Funding	School Name	Contract	Number of Students
		Amount	to be Served
			180 Attendance Days
ASES	ABC Elementary		
21 st CCLC After School	ABC Elementary		
21 st CCLC Before	ABC Elementary		
School			
ASES	XYZ Elementary		
Total			

Breakdown:

The final installment shall not be invoiced by AGENCY X or due until completion of all obligations pursuant to this Agreement. For provisions of services pursuant to this Agreement, AGENCY X shall provide documentation of **\$00,000.00** as in-kind match (15% of the contract amount) to the District.

C. <u>Independent Contractor</u>. While engaged in providing the services in this Agreement, and otherwise performing as set forth in this Agreement, AGENCY X and each of AGENCY X employees, is an independent contractor, and not an officer, employee, agent, partner, or joint venturer of the District.

D. <u>Insurance Requirements</u>. Prior to commencement of services and during the life of this Agreement, AGENCY X shall provide the District with a copy of its certificates of insurance evidencing its comprehensive general liability insurance, employment practices liability insurance, and directors and officers coverages in sums of not less than \$1,000,000 per occurrence. AGENCY X will also provide a written endorsement to such policies-naming District as an additional insured and such endorsement shall also state, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory."

E. <u>Fingerprinting Requirements</u>. As required by SCUSD, all individuals that come into contact with SCUSD students must undergo a criminal background investigation by SCUSD. AGENCY X agrees that any employee it provides to District shall be subject to the fingerprinting and TB requirements set forth in the California Education Code. The agency will be notified upon clearance. Upon receipt of a subsequent arrest notification from DOJ, SCUSD shall within 48 hours notify AGENCY X of such a subsequent arrest notification. If an employee is disqualified from working for District pursuant to the requirements of the California Education Code, AGENCY X agrees to provide a replacement employee within 15 days of receiving notification that the previous employee has been disqualified. Failure to adhere to the terms of this provision is grounds for termination of the Agreement.

AGENCY X further agrees and certifies that any employee providing services directly to any student(s) of SCUSD whether qualifying as a Mandated Reporter as defined by California Penal Code §11165.7(a), or not, shall be provided annual training on child abuse and mandated reporting of child abuse or neglect utilizing an evidence-based training method which includes training on how to recognize conduct of adults which may trigger reasonable suspicion of abuse of children, i.e., "red-flag" or "grooming" behaviors.

Failure to adhere to the terms of this provision is grounds for termination of the Agreement

F. <u>Confidential Records and Data.</u> Each Party shall not disclose confidential records received from the other Party, including student records pursuant to FERPA, 20 U.S.C. § 1232g, *et seq.*, and California Education Code Section 49060, *et seq.* AGENCY X shall maintain the confidentiality of student or pupil records and shall not disclose such records to any third parties without the express written approval of the District. In the event a Party receives a request for disclosure of such confidential records, whether under the California Public Records Act, a duly-issued subpoena, or otherwise, said Party shall tender the request to the other Party who shall be responsible for addressing said request, including the defense of its claim of confidentiality. The Party asserting its claim of confidentiality shall hold harmless and defend the Party receiving such request from any liability, claim, loss, cost, attorney's fees and damages, as adjudged by a court of competent jurisdiction, arising out of a refusal to disclose such confidential records.

G. <u>Period of Agreement.</u> The term of this Agreement shall be from August 23, 2021 through June 30, 2022. This Agreement may be terminated by either Party at any time, for any reason, with or without cause, by providing at least sixty (30) days written notice.

The District may terminate this Contract with cause upon written notice of intention to terminate for cause. A Termination for Cause shall include: (a) material violation of this Agreement by AGENCY X; (b) any act by AGENCY X exposing the District to liability to others for personal injury or property damage; or (c) AGENCY X is adjudged as bankrupt; AGENCY X makes a general assignment for the benefit of creditors, or a receiver is appointed on account of the AGENCY X's insolvency.

Ten (10) calendar days after service of such notice, the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, or this Agreement shall cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to the District. Written notice by the District shall be deemed given when received by the other party or no later than three days after the day of mailing, whichever is sooner.

H. <u>Indemnity</u>. The Parties understand and agree that certain rights and obligations are governed by California Education Code section 38134(i), which states:

Any school district authorizing the use of school facilities or grounds under subdivision (a) shall be liable for any injuries resulting from the negligence of the district in the ownership and maintenance of those facilities or grounds. Any group using school facilities or grounds under subdivision (a) shall be liable for any injuries resulting from the negligence of that group during the use of those facilities or grounds. The district and the group shall each bear the costs of defending itself against claims arising from those risks. Notwithstanding any provision of law, this subdivision shall not be waived. Nothing in this subdivision shall be construed to limit or affect the immunity or liability of a school district under Division 3.6 (commencing with Section 810) of title 1 of the government Code, for injuries caused by a dangerous condition of public property.

Accordingly, AGENCY X agrees to indemnify and hold harmless the District and its successors, assigns, trustees, officers, employees, staff, agents and students from and against all actions, causes of action, claims and demands whatsoever, and from all costs, damages, expenses, charges, debts and liabilities whatsoever (including attorney's fees) arising out of any actual or alleged act, omission, willful misconduct, negligence, injury or other causes of action or liability proximately caused by AGENCY X and/or its successors, assigns, directors, employees, officers, and agents related this Agreement. AGENCY X has no obligation under this Agreement to indemnify and hold harmless the District and is not liable for any actions, causes of action, claims and demands whatsoever, and for any costs, damages, expenses, charges, debts or other liabilities whatsoever (including attorney's fees) arising out of any actual or alleged act, omission, negligence, injury or other causes of action or liability proximately caused by the District and/or its successors, assigns, trustees, officers, employees, staff, agents or students. The Parties expressly agree that the indemnity obligation set forth in this Agreement shall remain in full force and effect during the term of this Agreement. The Parties further agree that said indemnity obligations shall survive the termination of this Agreement for any actual or alleged act, omission, negligence, injury or other causes of action or liability that occurred during the term of this Agreement.

I. Use of Facilities. Neither AGENCY X, nor its employees, agents, guests nor invitees are authorized to use any other real property or physical improvements to real property, other than the facilities covered by this Agreement. AGENCY X's use of the District's facilities shall not interfere with the District's ability to carry on educational activities, interfere with the District's ability to carry on recreational activities, or interfere with other potential users' authorized right to use District property. At all times, AGENCY X shall comply with the District's rules, regulations, and policies, copies of which are deemed to have been provided to AGENCY X prior to the execution of this Agreement. AGENCY X is responsible for ensuring that its Directors, Officers, agents, employees, contractors, guests, invitees, and participants, as well as any other individual who may attend or view the contemplated activities at the sites, comply with these requirements. AGENCY X shall ensure that the District's property is not altered, modified, or changed in any manner absent the District's express prior and written consent. Failure to comply with these obligations shall, at the discretion of the District, be a basis to immediately terminate this Agreement. AGENCY X waives any claim against the District for damages relating to its use of the facilities, including, but not limited to, theft or destruction of the User's property.

J. <u>Nondiscrimination</u>. It is the policy of the District that in connection with all services performed under contract, there will be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, handicap, religious creed, sex, gender identity, sexual orientation, age or marital status. AGENCY X agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act.

K. <u>Severability</u>. If any provisions of this Agreement are held to be contrary to law by final legislative act or a court of competent jurisdiction inclusive of appeals, if any, such provisions will not be deemed valid and subsisting except to the extent permitted by law, but all other provisions will continue in full force and effect.

L. <u>Applicable Law/Venue</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of California. If any action is instituted to enforce or interpret this Agreement, venue shall only be in the appropriate state or federal court having venue over matters arising in Sacramento County, California, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

M. <u>Assignment</u>. This Agreement is made by and between AGENCY X and the District and any attempted assignment by them, their successors or assigns shall be void unless approved in writing by the Parties.

N. <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between AGENCY X and the District with respect to the subject matter hereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understandings of any nature whatsoever, with respect to the same subject matter unless expressly included in this Agreement. The Parties hereby waive the presumption that any ambiguities in a contract are read against the drafter of same. The Parties further agree and represent that each of them are the drafters of every part of this Agreement.

O. <u>Amendments</u>. The terms of this Agreement shall not be amended in any manner except by written agreement signed by the Parties.

P. <u>Execution in Counterparts</u>. This Agreement may be executed in counterparts such that the signatures of the Parties may appear on separate signature pages. Facsimile or photocopy signatures shall be deemed original signatures for all purposes.

Q. <u>Authority</u>. Each party represents that they have the authority to enter into this Agreement and that the undersigned are authorized to execute this Agreement.

R. <u>Approval/Ratification by Board of Education</u>. To the extent the Agreement exceeds an expenditure above the amount specified in Education Code section 17605, this Agreement, as to any such exceeded amount, is not enforceable and is invalid unless and until the exceeded amount is approved and/or ratified by the governing board of the Sacramento City Unified School District, as evidenced by a motion of said board duly passed and adopted.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed.

DISTRICT:

Date
Date

DISTRICT shall:

- 1. Provide support for program evaluation.
- 2. Recognize in all sponsored events and on brochures, flyers, and promotional materials as appropriate.
- 3. Provide a district Expanded Learning Specialist for each school that will provide the support and guidance needed to operate the Expanded Learning program.
- 4. Meet monthly with the Program Manager of AGENCY X to identify program needs, assistance, and successes.
- 5. Designate a school staff contact person to work directly with the Program Manager for program planning, assistance in hiring staff and to address any implementation issues.
- 6. Help train program staff and volunteers on school procedures and the education/curriculum materials being used at the school that should be integrated into the program.
- 7. Help recruit students into the program and provide the program access to parents of participating students.
- 8. Help provide parents/students forums to obtain feedback on the program, what is working and what new services/program elements need to be added or modified.
- **9.** Provide space for the program to operate, including office space for the Program, classroom space for classes and activities, and storage space for program supplies/materials.
- 10. Provide Expanded Learning snack that is consistent with requirements of the USDA.
- 11. Help coordinate custodial and storage needs of the program.
- 12. Meet regularly with the District contact person, AGENCY X site liaison and site administrator to identify program needs, successes and assistance.
- 13. Provide a "Mid-Year" Partnership Report addressing strengths and areas for improvement for future partnership.

Agency X shall:

- 1. Provide Expanded Learning services according to ASES and 21st Century grant guidelines.
- 2. Work collaboratively with the District and the school to create a comprehensive program plan for the Expanded Learning program. The plan will be shared out with stakeholders including school site administrators.
- 3. Follow the Expanded Learning Procedural Manual. Program Managers will be required to read the program manual and provide their signatures verifying that they understand the content of the manual.
- 4. All Expanded Learning staff is required to read District's *Return to Health* plan (including appendixes) posted on District's website and follow the instructions written in the plan. https://returntogether.scusd.edu/return-health
- 5. Provide an "End of Year" Report on status of all outcomes and objectives.
- 6. Maintain and provide to the District monthly attendance and program activities records.
- 7. Comply with requirements of the USDA related to administration and operation of Expanded Learning snack and other District-sponsored nutrition programs including SCUSD's Wellness Policy.
- 8. Per District policies and protocol, agency staff will administer required medications prescribed by a student's health care provider/doctor.

- 9. Supply the staff with materials, supervision and volunteer recruitment for designated school sites.
- 10. Develop special activities and field trips (once permitted) for the sites individually and collectively.
- 11. Attend and provide monthly reports at designed meetings, monthly AGENCY X meetings, monthly AGENCY X Program Managers meetings, as well as other planning meetings as necessary.
- 12. Work collaboratively with the other outside AGENCY X contracted by the District to provide after school services at school sites as permitted under the District's policies and applicable local, state, and federal law.
- 13. Communicate progress of project/partnership development on a timely and consistent manner to the District.
- 14. Communicate new partnership opportunities with the District.
- 15. Advertise, when possible, project/partnership in newspaper, events, press releases, *etc*. with the prior approval of the District.
- 16. Provide at least one full time Program Manager/per site that is employed until the termination of this Agreement and sufficient staffing to maintain a 20:1 student/staff ratio based on the grant requirement (funding per site and number of students to be served). AGENCY X will be required to report to and provide updates to the District regarding the number of staff and hours of employment at each of their contracted site.
- 17. Utilize the Youth Development Support Services Quality Assurance tool, or a Self-Assessment Tool for Expanded Learning programs as the monitoring and evaluation device on a monthly basis.
- 18. Provide annual in-kind support and direct services that equates to approximately 15% of total contract and such financial support to be itemized and reported bi-annually to the District.
- 19. Meeting with the Program Manager and District contact person to identify program needs, successes and areas for assistance.
- 20. Act as liaison with parents in supporting family engagement.
- 21. Other areas as agreed upon by the Parties.

District Expectations for Expanded Learning Programs:

The following guidelines are set forth to establish clear communication between the District staff and contracted Expanded Learning Programming AGENCY X regarding District expectations.

- 1. AGENCY X and their staff will adopt and work within the social justice youth development framework as they operate District programs. This may include:
 - a. Creating opportunities for youth-led activities and service learning
 - b. Involving youth in the decision-making process when appropriate
 - c. Encouraging youth civic engagement
 - d. Incorporating social emotional learning and restorative practices
- 2. AGENCY X and their staff will be knowledgeable of and adhere to the regulations established in the Expanded Learning manual, including, but not limited to:
 - a. Requirements for Safety
 - b. Training on Child Sexual Abuse to all agency staff
 - c. Communication Protocol
 - d. Medical Protocol
 - e. District Disciplinary Protocol
 - f. SCUSD Wellness Policy
 - g. Volunteer Process Policies, Procedures, Protocols. Agency is required to follow the guidelines set forth in District's Volunteer Protocol.
- 3. AGENCY X will maintain an environment that is physically and emotionally safe for children/youth and staff at all times during District Learning. This includes:
 - a. Adequate supervision that includes keeping students within the visual line of sight for staff (age appropriate) at all times excluding restroom breaks.
 - b. Clear, positively stated program rules and expectations.
 - c. Engage in active supervision at all times including moving through program space, scanning environment and interacting with students to help prevent incidents from occurring.
 - d. Follow all field trip policies and procedures
- 4. Area representatives, AGENCY X and their staff will communicate effectively and regularly with each other and maintain accurate contact information. This means:
 - a. Checking and answering e-mails and phone message daily
 - b. Incidents, issues and concerns will be communicated to the district within 24 hours
 - c. Regular and clear communication with parents via newsletters, phone calls, e-mails etc.
 - d. Checking district (Outlook) email regularly
- 5. Program staff will conduct themselves in a professional manner at all times by being:
 - a. Easily identifiable to parents and school staff by wearing badges in plain view while on duty

- b. Prepared and ready at least 30 minutes prior to start of programming
- c. Regularly assess student interest via student surveys, classroom discussions, suggestion boxes etc., and make adjustments when necessary to ensure continued student engagement
- 6. In order to support academic achievement, AGENCY X/staff should:
 - a. Have a general knowledge of the academic standing of their students in their program
 - b. Align Expanded Learning programs to the regular school day
 - c. Each program site will have their own program plan based on the needs of their students
 - d. Meet with administrators and teachers regularly. Maintain regular communication with site administrator or site designee
 - e. Be a part of the school community. Participate in staff meetings, school site council, school events such as Back to School Night, Open House etc.
 - f. A representative from each provider agency should serve on at least one school site committee such as the School Site Council, Safety Committee etc.
 - Review the School Accountability Report Card for your school site. This information is posted at https://www.scusd.edu/post/2019-2020-school-accountability-report-cards
- 8. Program Managers will perform on-going program observations utilizing the Expanded Learning Walk-Thru form in order to provide feedback to their staff.
- 9. All 21st Century Learning Centers/ASSETs programs must assess the need for family literacy services among adult family members of students served by the program. Based on that need, all programs must, at a minimum, either refer families to existing services or coordinate with Youth Development Support Services to deliver literacy and educational development services.
- 10. Area representatives will evaluate Expanded Learning programming based on student participation, adherence to the above mentioned guidelines, and on the analysis of the various assessment tools.
- 11. Agencies will participate in the SCUSD end of year youth voice survey with at least at 85% response rate.
- 12. Program managers and instructional aids will participate in district offered professional development.
- 13. Agency will include information about sexual harassment and child sexual abuse prevention in all new employee orientations as required under applicable state and federal law.

COVID-19 Addendum

In further consideration for this Agreement, AGENCY X enters this COVID-19 Addendum as AGENCY X will be providing services at the school sites:

- 1. AGENCY X agrees to strictly follow all currently applicable federal, state, county, city and/or district rules regarding protection from the COVID-19. Such guidelines may be found at:
 - a. <u>https://www.cdc.gov/coronavirus/2019-ncov/index.html</u>
 - b. <u>https://covid19.ca.gov/</u>
 - c. https://www.saccounty.net/COVID-19/Pages/default.aspx
 - d. https://www.cityofsacramento.org/Emergency-Management/COVID19
 - e. <u>https://www.scusd.edu/sites/main/files/file-attachments/mitigation_guidelines.pdf</u>
 - f. <u>https://returntogether.scusd.edu/return-health</u>
- 2. AGENCY X agrees to strictly follow all currently applicable federal, state, county, city and/or district rules regarding reopening guidelines for child care providers. Such guidelines may be found at:
 - a. <u>https://www.saccounty.net/COVID-19/Documents/SCPH%20COVID-</u>19%20Reopening%20guidelines%20for%20Child%20Care%20final.pdf
- Contractor will file a Vaccination Certification form at <u>https://app.informedk12.com/link_campaigns/vaccination-certification-for-contracted-services?token=xpunqUbbV5yLWiurunPm8CiQ</u> prior to commencement of services at District facilities.
- 4. School Administration and plant manager need to be aware of the staff and all the activities.
- 5. AGENCY X will provide training to their staff on COVID-19 mitigation measures and how to remain safe at all times.
- 6. Agency staff will only be at the sites during the hours agreed upon with the site administration.
- 7. Agency staff are required to follow all District protocols while on-site at this time, including, but not limited to maintaining proper physical distancing, wearing a mask while inside district's facilities, partaking in the health screening, washing their hands properly etc.
- 8. The District reserves the right to stop the use of its facilities if it observes violation of the COVID-19 rules.

Signature:	
Name and Title:	
Address:	
Work Phone:	Other Phone:
Email Address:	