	learing Form by School/Department)
Jigsaw Learning, LLC	
DBA (DOING BUSINESS AS) TeachTown, Inc.	
SSN or TAX ID NO.	BUSINESS LICENSE NO.
DESCRIPTION OF SERVICE: TeachTown, Inc. will provide Basics licenses, Social Skill to SJUSD per attached proposal. This is the first year of 6/30/22.	s licenses, products, and on-site professional development a 5-year contract beginning on 7/1/17 and concluding on
CONTRACT TERM FROM July 1, 2017	TO June 30, 2022
BUDGET NO.	AMOUNT \$77,494.97
061-935-940-6300-0-251-5818-0000-2100	
BOARD DATE August 17, 2017	REQUISITION NO. 18000349
SCHOOL/DEPARTMENT Curriculum, Instruction, and EL	Services PK-5
PREPARED BY:	AUTHORIZED BY (BUDGET CONTROL ADMINISTRATOR):
Veronica C. Lara	ARI OW
Name	Signature
Staff Secretary II	Jodi Law
Position	Name
14219	Director
Phone Number	Position



This Service Agreement ("Agreement") is made this 22 day of June , 2017, between San José Unified School District ("District"), and Jigsaw Learning, DBA: TeachTown, Inc. ("Contractor"), a/an (Please choose one)

O Individual O Partnership O Corporation OLLP O LLC O Other (Please specify):

 SERVICES. Contractor shall perform the following services ("Services"): (If a separate scope of services or proposal generated by the District or the Contractor is available, attach exhibit(s) and reference it here. Please do not attach a separate contract.) TeachTown, Inc. will provide Basics licenses, Social Skills licenses, products, and on-site professional development to SJUSD per attached proposal. This is the first year of a 5-year contract beginning on 7/1/17 and concluding on 6/30/22.

- LOCATION. Work will be performed at the following: (e.g., District-wide or specific District sites a list of sites may also be attached and referenced here) Not yet determined.
- 3. COMPENSATION. District agrees to pay Contractor for Services as follows (check and complete one of the following): O At the rate of \$______, with the total amount not to exceed \$_____.
 - In an amount not to exceed \$ 77,494.97 _____, invoiced to the District in increments as Services are actually completed.
 - O In _____ installments of _______each, for a total amount not to exceed \$______

Payment shall be made for all undisputed amounts within thirty (30) days after the Contractor submits a detailed invoice to the District's Accounts Payable Department.

- 4. TERM/TERMINATION The term of this Agreement shall commence on <u>July 1, 2017</u> and shall continue through notice to the Contractor. Such written notice shall be sufficient to stop further performance of services by Contractor. In the event of termination prior to the end of the term of this Agreement, Contractor shall invoice the District for any work performed and documented expenses incurred prior and up to the date of termination, and shall promptly return any District property or records, and any copies thereof, in its possession to the District. Termination shall not affect the rights and obligations of the Parties arising prior to the effective date of termination.
- INSURANCE. Contractor shall be responsible for any damage, loss or other claim arising out of the performance of its services under this Agreement. Contractor shall carry the insurance indicated below throughout the term of this Agreement. The certificate of liability insurance must have San Jose Unified School District, 855 Lenzen Avenue, San Jose, CA 95126, as the Certificate Holder and as additional insured.

Commercial General Liability Insurance	Each Occurrence	\$2,000,000	
	General Aggregate	\$4,000,000	
Automobile Liability Insurance	Each Occurrence - Commercial vehicles	\$1,000,000	
621-	Injury/one death - Personal vehicles	\$15,000	
	Injury/multiple death	\$30,000	
	Property damage	\$5,000	
Professional Liability	Each Occurrence	\$1,000,000	
· · · · · · · · ·	General Aggregate	\$2,000,000	
Abuse and Molestation Liability	Each Occurrence	\$1,000,000	
	General Aggregate	\$1,000,000	
Workers' Compensation		Statutory limits	
Employer's Liability	Each Occurrence	\$1,000,000	



Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the District.

Subcontractors

Contractor shall require its Subcontractors and any Sub-subcontractors to take out and maintain similar public liability insurance and property damage insurance, and any other insurance required of Contractor under this Agreement, in a company or companies lawfully authorized to do business in California as admitted carriers, in like amounts and scope of coverage as that required of Contractor hereunder.

- 6. TAXES; INDEPENDENT CONTRACTOR STATUS. District shall not withhold or set aside income tax, Federal Insurance Contributions Act Tax, Unemployment Insurance, Disability Insurance, or any other Federal or State funds whatsoever. It shall be the sole responsibility of the Contractor to account for all of the above and Contractor agrees to hold District harmless from all liability for these taxes. While engaged in carrying out the Services Contractor is and shall be an Independent Contractor, and not an Officer, Employee, Agent, Partner, or joint venture of the District.
- 7. COMPLIANCE WITH APPLICABLE LAW. In performing services under this Agreement, Contractor shall comply with all applicable law, including but not limited to Education Code Sections 45125.1 and 49406. Contractor must complete and sign the Contractor Certification attached as Exhibit A. It shall be the sole responsibility of Contractor to obtain any needed business licenses, certificates, permits to conduct business to meet the terms of this Agreement.
- 8. WORK PRODUCT. District is the owner of and entitled to exclusive possession of all records, documents, graphs, photographic or other reproductions of any kind ("Work Product") produced as part of or resulting from this Agreement, and all rights in such Work Product, and no uses thereof except in Contractor's performance of the Services will be permitted except by express written permission of the District. Contractor acknowledges that this Agreement and its work hereunder, including the Work Product, may be subject to disclosure to the public. With respect to records in the District's or Contractor's possession that may be protected from disclosure by applicable law, Contractor agrees to abide by such law.
- 9. INDEMNIFICATION. Contractor shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Education, and members of the Board of Education, from and against claims, damages, losses, and expenses (including, but not limited to attorney's fees and costs including fees of consultants) arising cut of or resulting from performance of this Agreement including, but not limited to, the Contractor's use of the sites listed herein; the Contractor's completion of its duties under this Agreement; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Education, members of the Board of Education, for any act, omission, negligence, or willful misconduct of the Contractor or its respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or District described in this paragraph.
- STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the Pupil Records Rider for Digital Records Storage or Digital Educational Software contract requirements (Education Code §49073.1, "Pupil Records").
- 11. ENTIRE AGREEMENT; AMENDMENT. This constitutes the entire Agreement between the District and Contractor supersedes any and all other Agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding. This Agreement may only be amended in writing executed by both parties and approved by the District's Board of Education. This Agreement consists of:
 - 11.1 Service Agreement
 - 11.2 Exhibit A Contractor Certification
 - 11.3 Pupil Records Rider for Digital Educational Software Contracts. Required YES NO (Refer to Section 10; Statement of Compliance)
- NO ASSIGNMENT. This Agreement may not be assigned by the Contractor, nor any part of the services hereunder subcontracted, without the express written permission of the District.



13. SEVERABILITY. In the event that any provision of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, no other provision of this Agreement will be affected by such holding, and all of the remaining provisions of this Agreement will continue in full force and effect, unless to do so would invalidate the intent of the parties in entering into this Agreement.

(14.	INFORMATION REGAR	DING CONTRACTOR		
C	Contact Name:	Kimberly A. Johnson	Email Address:	kjohnson@teachtown.com
	Address:	330 West Cummings Park	Woburn, MA (1801
	Telephone:	818-212-2944	Facsimile:	877-295-8238

- 15. GOVERNING LAW; VENUE. This Agreement shall be governed under the laws of the State of California. Any action to enforce the terms of this Agreement shall be brought in the appropriate court having jurisdiction over matters arising in Santa Clara County, California.
- 16. ATTORNEY'S FEES. If any action at law or equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which such party may be entitled.
- BOARD APPROVAL REQUIRED. This Agreement shall not be a valid and binding obligation of the District, and Contractor shall not be entitled to payment for services rendered, unless and until executed by both parties and approved by the District's Board of Education.

18. Executed by the parties at San José, California, on the day and year indicated below.

San José Unified School District

Contractor

Date:		Date:	6-26-2017		
Signature:		Signature:	Kimberly A. Departer under schemers & contact De cardinater s Contact and a Traction Johnson		
Print Name:	FLORENCE ENG	Print Name:	Kimberly A. Johnson		
Title:	Director, Business Support Services	Title:	Vice President		

*Federal Code of Regulations sections 6041 and 6209 require non-corporate recipients of \$600.00 or more to furnish their taxpayer identification number to the payer. The regulations also provide that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these regulations, the District requires Contractor's federal tax identification number or Social Security number, whichever is applicable.



"EXHIBIT A"

CONTRACTOR CERTIFICATION

Fingerprint and Background Certification

Business entities entering into a Service Agreement with the District shall comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations.

One of the two boxes below must be checked, with the corresponding certification provided, and this form attached to the Service Agreement.

×yi eeiii		Kimberly A. Johnsor	ו	am	(an authorized ren	esentative	of/doing business as)
\odot) I,	Jigsaw Learning LLC d	ba Teach Iown	, (Name	e of Contractor) and h	ereby certi	of/doing business as) ify that Contractor have
	CC	inducted the required	d criminal background	check(s) of all perso	ons who will be providi	ng services	to the San Jose United
	Sc	hool District on beha	alf of this business Dis	trict, and that none	of those persons have	been repo	orted by the Department
	of	Justice ("DOJ") as I	having been convicted	of a serious or vi	olent felony as specif	ed in Pena	al Code Sections 667.5
	an	d/or 1192.7(c). 1 und	derstand that this Cert	nicate is not to be si	gned and submitted u	herein is a	received clearance from list of the names of the
	en	plovees of the under	ersigned who will be p	roviding services to	San José Unified Sch	nool Distric	t and who may come in
	co	ntact with pupils. I a	gree to keep this list cu	rrent and to notify S	an José Unified Schoo	ol District of	f any additions/deletions
	as	they occur. Kim	berly A. Disgitally signed by Kir DN: cn-Homberly A. Jo	nberly A. Johnson			
c ;,	anati	irelob	DN: cn=10mberly A. Jo o=TeachTown, ou, amalakichtoon deau	hnson, htown.com.c=US	Date	July 6, 201	7
04	ynau	Joh	nson—	100 0100	Date		
0	Ari co	range to have a Distr ntinually monitor and	rict employee whom th I supervise the Contra	e DOJ has ascertai ctor.	ned has not been conv	victed of a v	violent or serious felony,
Di	strict	Representative's Na	ame & Title				
		ire			Date _		
). I have verified ar ement are <u>not</u> listed o				he Contractor and the eganslaw.ca.gov/).
Signatu	re				Da	July 6,	2017
requiren	nents	s certification. Co s as set forth below. e following:	ontractor and the Con Specifically, by check	tractor Parties sha ing the applicable b	I at all times comply boxes below, Contract	with the t or hereby r	uberculosis certification epresents and warrants
-							
		actor and/or Contrain ts during the term o		e present on a Dis	strict school site and	will not ha	ve contact with District
От					- District school	alter and he	
s	tuder	nts during the term of	and/or Contractor Part of this Agreement and California Education Co	at no cost to Distr	ict, they have receive	d a tubercu	ave contact with District closis test that complies
Contrac tubercul or audit.	losis.	hall maintain on file These forms shall	the certificates show be regularly maintaine	ing that the Contra d and updated by C	ctor Parties were exa Contractor and shall be	mined and available	found free from active to District upon request
							~
the tube	rculo	sis certification requ		prohibited from havi	ng any contact with Di	strict stude	greement are subject to nts until the tuberculosis ble.
I declare	e und	ler penalty of perjury	under the laws of the	State of California	that the foregoing is tr		
Signatu	re	Kimberly	Digitally signed by Kimberly A Johnson DN: cn=Kimberly A. Johnson,		- Dat	July 6,	2017
	_	A. Johnson	email=kjohnioniateachtown.com, c=US Date: 2017.07.06 11:26:15:04'00'				



PURCHASING & CONTRACT MANAGEMENT 855 Lenzen Avenue San Jose CA 95126 (408) 535-6141 Key 0.5 (016

6

ï

TeachTown, Inc. Proposal

PRESENTED TO:

San Jose Unified School District





Account Name: San Jose Unified School Di	strict			J	Date: 5/10/2	2017
Basics Licenses		1 Y			Year	5 Year
		Lice	Colorisation and in the local division of	-	icense	License
Product Code		TTB		TT	B1191	TTB1192
Quantity	1		48		48	48
Sub Total (before discount)		and the second s	400.00		43,200.00	\$72,000.00
Less Term Discount			296.00	-		- \$12,240.00
Total Cost		\$13,	104.00	\$.	37,584.00	\$59,760.00
Elementary Social Skills Licenses		1 Y Lice			Year icense	5 Year License
Product Code		SSA	SSA1172		A1178	SSA1180
Quantity	_	_	5		5	5
Sub Total (before discount)		\$2,	245.00	\$6,735.00		\$11,225.00
Less Term Discount			\$0.00		- \$465.00	- \$1,225.00
Total Cost		\$2,	245.00	1	\$6,270.00	\$10,000.00
Middle School Social Skills License	es	1 Y Lice	11		Year icense	5 Year License
Product Code			SSM1197		M1225	SSM1250
Quantity			2		2	2
Sub Total (before discount)		\$	898.00		\$2,694.00	\$4,490.00
Less Term Discount		\$0.00			- \$186.00	- \$490.00
Total Cost		\$	898.00		\$2,508.00	\$4,000.00
Basics Products	Produc	t Code	Quanti	tv	Unit Cost	Total Cost
Basics Teacher Set	TTB			4	\$109.00	\$436.00
Total Cost						\$436.00
Elementary Social Skills Products	Produc	t Code	Quanti	tv	Unit Cost	Total Cost
Social Skills Teachers Guide (Vol 1-5) SSA1					\$109.00	
Total Cost	0071	100		5	¢109.00	\$545.00
Middle School Social Skills Products	Produc	t Code	Quanti	tv	Unit Cost	Total Cost
Middle School Social Skills Teacher's Guide	SSM		Quanti	2	\$109.00	
Total Cost						\$218.00

TeachTown, Inc. Proposal

TeachTown, Inc. Proposal

Professional Services - Train/Coach Products	Product Code	Quantit	y Unit Cost	Total Cost
Basics Professional Development On-Site 1Day	TTB1064		1 \$2,500.00	\$2,500.00
Total Cost				\$2,500.00
Shipping Products	Product Code	Quantit	ty Unit Cost	Total Cost
Shipping and Handling	S_H		1 \$35.97	\$35.97
Total Cost				\$35.97
Total	Pricing Review			
Product / Service		Year cense	3 Year License	5 Year License
Basics Licenses	\$1	3,104.00	\$37,584.00	\$59,760.00
Basics Products		\$436.00	\$436.00	\$436.00
Elementary Social Skills Licenses		2,245.00	\$6,270.00	\$10,000.00
Elementary Social Skills Products		\$545.00	\$545.00	\$545.00
Middle School Social Skills Licenses		\$898.00	\$2,508.00	\$4,000.00
Middle School Social Skills Products		\$218.00	\$218.00	\$218.00
Professional Services - Train/Coach Produc	ts \$	2,500.00	\$2,500.00	\$2,500.00
Shipping Products		\$35.97	\$35.97	\$35.97
Grand Total	\$1	9,981.97	\$50,096.97	\$77,494.97