Board Office Use: Legislative File Info.		
File ID Number	22-2289	
Introduction Date	10-26-2022	
Enactment Number	22-1856	
Enactment Date	10/26/2022 er	





Memo

To Board of Education

From Sondra Aguilera, Acting Superintendent

Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management

Board Meeting Date October 26, 2022

Subject General Services Agreement – B SAFE Playground Inspection Services, Inc. –

Madison Park Academy Playmatting and Structure Project - Division of Facilities

Planning and Management

Action Requested Ratification by the Board of Education of General Services Agreement by and

between the **District** and **B SAFE Playground Inspection Services**, **Inc.**, Sunland, California, for the latter to provide additional inspection services needed to meet project demands and deadlines. Inspect new rubber tile safety surfacing and play structure equipment. Provide safety inspection and impact test reports for the

Madison Park Academy Playmatting and Structure Project, a lump sum amount of \$1,450.00, with work scheduled to commence on September 27, 2022, and

scheduled to last until December 31, 2022, pursuant to the Agreement.

Discussion The scope of the contract consist of providing additional inspection services at the

Madison Park Academy Playmatting and Structure Project. The Deputy Chief of Facilities Planning and Management signed the contract on September 26, 2022, pursuant to delegated authority, thus requiring Board ratification. (Board Policy

3312.)

LBP (Local Business Participation Percentage)

00.00%

Recommendation Ratification by the Board of Education of General Services Agreement by and

between the **District** and **B SAFE Playground Inspection Services, Inc.**, Sunland, California, for the latter to provide additional inspection services needed to meet project demands and deadlines. Inspect new rubber tile safety surfacing and play structure equipment. Provide safety inspection and impact test reports for the

Madison Park Academy Playmatting and Structure Project, a lump sum amount of \$1,450.00, with work scheduled to commence on September 27, 2022, and

scheduled to last until **December 31, 2022,** pursuant to the Agreement.

Fiscal Impact Fund 21 Building Fund, Measure J

Attachments • Contract Justification Form

• Agreement, including Exhibits

• Certificate Insurance

Routing Form



CONTRACT JUSTIFICATION FORM

This Form Shall Be Submitted to the Board Office With Every Agenda Contract.

9Legislative File ID No	. <u>22-2289</u>	
Department:	Facilities Planning and Management	
Vendor Name:	B SAFE Playground Inspection Services, Inc.	
Project Name:	Madison Park Academy Playmatting and Structure Project	Project No.: 22121
Contract Term: Intend	ed Start: September 27, 2022	Intended End: December 31, 2022
Total Cost Over Contra	act Term: <u>\$1,450.00</u>	
Approved by: <u>Tadash</u>	<u>i Nakadegawa</u>	
Is Vendor a local Oakla	and Business or has it met the requirements of the	
Local Business Policy?	☐ Yes (No if Unchecked)	
How was this contracto	r or vendor selected?	
experience with simil	spection Services, Inc., was a direct selection based on specialize ar projects and the level of complexity of the project, the Distriat the most reasonable price.	
Summarize the services	or supplies this contractor or vendor will be providing.	
demands and deadl	nspection Services, Inc., to provide additional inspection servicines. Inspect new rubber tile safety surfacing and play structured test reports for the Madison Park Academy Playmatting and	e equipment. Provide safety
Was this contract comp If "No," please answer the	ne following questions:	ecked)
1) How did you determin	ne the price is competitive?	
B SAFE Playground II price for the district.	nspection Services, Inc., was direct a selection based on special	ized services at a reasonable

2) Please check the competitive bidding exception relied upon:

<u>Construction Contract</u>:

	\square Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)		
	☐ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) – contact legal counsel to discuss if applicable		
	☐ Emergency contract (Public Contract Code §§22035 and 22050) – contact legal counsel to discuss if applicable		
	☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>		
	Completion contract – contact legal counsel to discuss if applicable		
	☐ Lease-leaseback contract RFP process – contact legal counsel to discuss if applicable		
	Design-build contract RFQ/RFP process – contact legal counsel to discuss if applicable		
	☐ Energy service contract – contact legal counsel to discuss if applicable		
	Other: – contact legal counsel to discuss if applicable		
Cons	ultant Contract:		
	Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), <u>and</u> (b) using a fair, competitive RFP selection process (Government Code §\$4529.10 et seq.)		
	Architect or engineer <i>when state funds being used</i> – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §\$4529.10 et seq.), and (c) using a competitive process consistent with Government Code §\$4526-4528 (Education Code §17070.50)		
Σ	Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – contact legal counsel to discuss if applicable		
	For services other than above, the cost of services is \$99,100 or less (as of 1/1/22)		
	☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>		
Purch	nasing Contract:		
	Price is at or under bid threshold of \$99,100 (as of 1/1/22)		
	☐ Certain instructional materials (Public Contract Code §20118.3)		
	Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)		

☐ Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – contact legal counsel to discuss if applicable
☐ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) − contact legal counsel to discuss if applicable
☐ Piggyback contract for purchase of personal property (Public Contract Code §20118) – contact legal counsel to discuss if applicable
☐ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – contact legal counsel to discuss if applicable
☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>
☐ Other:
Maintenance Contract:
\square Price is at or under bid threshold of \$99,100 (as of $1/1/22$)
☐ No advantage to bidding (including sole source) – contact legal counsel to discuss
☐ Other:

- 3) Explain in detail the facts that support the applicability of the exception marked above:
 - Consultant is providing additional specialized inspection services for the Madison Park Academy Playmatting and Structure Project for the District.

OAKLAND UNIFIED SCHOOL DISTRICT GENERAL SERVICES AGREEMENT

This GENERAL SERVICES AGREEMENT ("Agreement") is made and entered into effective September 27, 2022 (the "Effective Date"), by and between the Oakland Unified School District ("District") and B Safe Playground Inspection Services, Inc. ("Contractor").

- 1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the "Basic Services") for the **Madison Park Academy Play Matting and Structure Project** ("Project"): To provide inspection and testing services which consist of performing impact testing and inspection for playground structure. The Basic Services include all work described in the September 22, 2022 proposal, which is attached to this Agreement as **Exhibit A**. Contractor may only provide other services related to the Project ("Additional Services") after authorized in writing by District. "Services" shall mean Basic and Additional Services.
- 2. Contractor Qualifications. Contractor represents and warrants to District that Contractor, and all of Contractor's employees, agents or volunteers (the "Contractor Parties"), have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Contractor and any Contractor Parties performing services shall be competent to perform those services.
- 3. **Term.** The term for performance of the Services shall begin on **September 27**, **2022**, and shall end on **December 31**, **2022** ("Term"), except as otherwise stated in Section 4 below, and Contractor shall complete the Services within the Term. There shall be no extension of the Term without an amendment signed by all Parties and approved by the District's governing board. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of the Services by Contractor or the Contractor Parties. In the event of early termination, Contractor shall be paid for satisfactory Services performed to the date of termination. Upon payment by District, District shall be under no further obligation to Contractor, monetarily or otherwise, and District may proceed with the work in any manner District deems proper.
- 4. **Termination.** Either party may terminate this Agreement at any time by giving thirty (30) days advance written notice to the other party. Notwithstanding the foregoing, District may terminate this Agreement at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, any act or omission of Contractor or the Contractor Parties exposes District to potential liability or may cause an increase in District's insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed because of Contractor's insolvency. Such termination shall be effective immediately upon Contractor's receipt of the notice.
- 5. Payment of Fees for Services. District agrees to pay Contractor a lump sum for Services satisfactorily performed. Total fees paid by District to Contractor for Services under the Agreement shall not exceed ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS AND NO/100 (\$1,450.00), which consists of a lump sum amount of ONE THOUSAND FOUR HUNDRED FIFTY

- **DOLLARS AND NO/100 (\$1,450.00)** for performance of the Basic Services, and a lump sum contingency amount of **ZERO (\$0)** for performance of any Additional Services. Contractor shall perform all Services required by the Agreement even if the applicable lump sum amount has already been paid and no more payments will be forthcoming. Contractor acknowledges that the lump sum amount for Basic Services, above, includes contingency compensation in the event that more time and costs than originally anticipated may be necessary to complete the Basic Services. District agrees to make payment within thirty (30) days of receipt of a detailed invoice from Contractor including any additional supporting documentation that District reasonably requests. Contractor shall not submit its invoices to District more frequently than monthly. Contractor shall not be reimbursed directly for any of its expenses, as the fees to be paid under this Agreement include compensation for any and all of Contractor's expenses.
- 6. **Indemnity.** Contractor shall defend, indemnify, and hold harmless District and its agents, representatives, officers, consultants, employees, Board of Trustees, members of the Board of Trustees (collectively, the "District Parties"), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) of any kind, nature and description (collectively, the "Claims") directly or indirectly arising out of, connected with, or resulting from any act, error, omission, negligence, or willful misconduct of Contractor, the Contractor Parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor's obligations under this Agreement, including, but not limited to Contractor's or the Contractor Parties' use of the site, Contractor's or the Contractor Parties' performance of the Services, Contractor's or the Contractor Parties' breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District Parties. 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 entity described in this paragraph.
- 7. **Equipment and Materials**. Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, "Equipment") which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor Parties, even if such Equipment is furnished, rented or loaned to Contractor or the Contractor Parties by District. Furthermore, District may reject any Equipment or workmanship that does not conform to the requirements of this Agreement and Contractor must then promptly remedy or replace it at no additional cost to District and subject to District's reasonable satisfaction.
- 8. **Insurance.** Without in any way limiting Contractor's liability, or indemnification obligations set forth in Paragraph 6 above, Contractor shall secure and maintain throughout the Term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than One Million (\$1,000,000.00) each occurrence and Two Million (\$2,000,000.00) in the aggregate; (ii) commercial automobile liability insurance with limits not less than One Million (\$1,000,000.00) each

occurrence and Two Million (\$2,000,000.00) in the aggregate, if applicable; and (iii) worker's compensation insurance as required by Labor Code section 3200, et seq., if applicable. Neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District Parties are named additional insureds. All of the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to District. If such a notice is not given or even if District receives a notice, District may, at its sole option, terminate this Agreement. All insurance policies shall include an endorsement stating that it is primary to any insurance or self-insurance maintained by District and shall waive all rights of subrogation against District and/or the District Parties. A copy of the declarations page of Contractor's insurance policies shall be attached to this Agreement as proof of insurance.

- 9. **Independent Contractor Status.** Contractor is engaged in an independently established trade, occupation, or business to provide the Services required by this Agreement and is hereby retained to provide specialized services for District that are outside the usual course of District's business. Contractor is free from the control and direction of District in connection with the manner in which it provides the Services to District. Contractor understands and agrees that Contractor and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint venturers of District, and are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.
- 10. **Taxes.** All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from fees payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. 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 and the Contractor Parties and otherwise in connection with this Agreement.
- 11. Fingerprinting/Criminal Background Investigation Certification. Contractor and the Contractor Parties shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Contractor further agrees and acknowledges that if at any time during the Term of this Agreement Contractor learns or becomes aware of additional information which differs in any way from the information learned or provided pursuant to Section 45125.1, or Contractor or Contractor Parties add personnel who will provide Services under this Agreement, Contractor shall immediately notify District and prohibit any new personnel from interacting with District students until the fingerprinting and background check requirements have been satisfied and District determines whether any interaction is permissible.
- 12. **Tuberculosis Certification.** Contractor and the Contractor Parties shall at all times comply with

the tuberculosis ("TB") certification requirements of Education Code section 49406. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. X Contractor and Contractor Parties shall **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

B. The following Contractor and Contractor Parties shall have more than limited con (as determined by District) with District students during the Term of this Agreement and, at no to District, have received a TB test in full compliance with the requirements of Education C	cost
section 49406:	
[Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the Contractor and Contractor Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement by Contractor and Contractor Parties are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any contact is permissible.

- 13. **Confidential Information.** Contractor shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than carrying out the obligations under this Agreement. Upon termination of this Agreement, Contractor shall turn over to District all educational records related to the services provided to any District student pursuant to this Agreement.
- 14. **Assignment/Successors and Assigns.** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.
- 15. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.
- 16. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties and approved by the governing board.

- 17. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.
- 18. **Written Notice.** Written notice shall be deemed to have been duly served if delivered in person to Contractor at the address located next to the party signatures below, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who sends the notice.
- 19. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach.
- 20. **Non-Discrimination.** There shall be no unlawful discrimination in the contracting of persons under this Agreement because of race, color, national origin, age, ancestry, religion, sex, or sexual orientation of such persons.
- 21. **Attorneys' Fees.** If any legal action is taken to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and other reasonable costs and expenses incurred in connection with that legal action.
- 22. **Liability of District.** Notwithstanding anything stated herein to the contrary, District shall not be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.
- 23. **Time.** Time is of the essence for performance of the Services under this Agreement.
- 24. **Waiver.** No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.
- 25. **Entire Agreement.** This Agreement is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
- 26. **Ambiguity.** The parties to this Agreement, and each of them, hereby represent that the language contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any

subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

- 27. **Execution of Other Documents.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.
- 28. **Execution in Counterparts.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.
- 29. Warranty of Authority. The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective parties, and by their signatures to bind the respective parties to this Agreement.
- 30. **Local Business.** Contractor shall comply with the requirements of the District's Local, Small Local, and Small Local Resident Business Enterprise Program, which may require a 50% minimum local participation requirement in the performance of this Agreement. A copy of this program may be obtained at www.ousd.k12.ca.us, under the Facilities Planning & Management Department drop down menu, at "Bids and Requests for Proposals."
- 31. **Forms.** The following forms, attached to the proposal, are incorporated into the contract:
 - Fingerprinting Notice and Acknowledgement.
 - Iran Contracting Act Certification.
 - Workers' Compensation Certification.
 - Drug-Free Workplace Certification.
 - Buy American Certification.
 - Local Business Participation Form.

Within ten (10) days after award and before commencement of the services, the signed agreement and insurance documentation shall be submitted to the District.

32. **Mediation.** A party to this Agreement shall, as a condition precedent to initiating any litigation against the other party, demand mediation of any dispute. The parties shall endeavor to include any third party claimant in the mediation. The parties shall select a mediator and schedule the mediation within thirty (30) days of the initial demand for mediation. If the parties cannot agree on a mediator, the mediator shall be appointed by JAMS. The parties to the mediation, including the parties to this Agreement, shall pay equal shares of the mediator's fees. Each party shall bear its own attorney's fees related to the mediation.

* * * * * * * * * * * * * * * * * * *

B SAFE PLAXGROUND (INSPECTION, INC. OAKLAND UNIFIED SCHOOL DISTRICT 850.40 10/27/2022 By: Gary Yee, President Name: Date Title: Board of Education Date: 10/27/2022 Sondra Aguilera, Acting Superintendent Date and Secretary, Board of Education 9/30/2022 Tadashi Nakadegawa, Deputy Chief, Date Facilities Planning and Management Address for District Notices: Address for Contractor Notices: 10349 Ormond Street 955 High Street Oakland, CA 94601 Sunland, CA 91040 **Approved As To Form:** 9/28/22 **OUSD Facilities Legal Counsel** Date

CONTRACTOR:

DISTRICT:

Exhibit A **Scope of Basic Services**

B SAFE playground inspection services, inc.

Inspection Services Quotation

Oakland USD

September 22, 2022

Attn: Christina Stone

Re: Playground Inspection Services-Madison Park Academy, Oakland, CA

Dear Christina:

Please find my quotation to perform inspection services for one age group:

Playground (5-12 Area)

Impact Test & Report (1 ea. x \$550)	\$550
Inspection & Report (1 ea. x \$450)	\$450
Travel (3 hrs. x \$150)	\$450
Total Cost	

Total Cost <u>\$1,450</u>

Please let me know if you have any questions?

I look forward to the opportunity of working with you on this project.

Thank you.

Sincerely,

Chris Tait

Chris Tait – CPSI #50513-0324 Inspector & Owner B SAFE playground inspection services, inc. 10349 Ormond Street Sunland, CA 91040 916 850-5071 (c)

FINGERPRINTING NOTICE AND ACKNOWLEDGEMENT FOR CONTRACTS OTHER THAN CONSTRUCTION CONTRACTS

(Education Code Section 45125.1)

Other than business entities performing construction, reconstruction, rehabilitation, or repair who have complied with Education Code section 45125.2, business entities entering into contracts with the District must 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. The following information is provided simply to assist such entities with compliance with the law:

- 1. You (as a business entity) shall ensure that each of your employees who interacts with pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee has a valid criminal records summary as described in Education Code section 44237. (Education Code §45125.1(a).) You shall do the same for any other employees as directed by the District. (Education Code §45125.1(c).) When you perform the criminal background check, you shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. (Education Code §45125.1(a).)
- 2. You shall not permit an employee to interact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Education Code section 45122.1. (Education Code §45125.1(e).) See the lists of violent and serious felonies in *Attachment A* to this Notice.
- 3. Prior to performing any work or services under your contract with the District, and prior to being present on District property or being within the vicinity of District pupils, you shall certify in writing to the District under the penalty of perjury that neither the employer nor any of its employees who are required to submit fingerprints, and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1, and that you are in full compliance with Education Code section 45125.1. (Education Code §45125.1(f).) For this certification, you shall use the form in *Attachment B* to this Notice.
- 4. If you are providing the above services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.1, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. The District shall determine whether an emergency or exceptional situation exists. (Education Code §45125.1(b).)
- 5. If you are an individual operating as a sole proprietor of a business entity, you are considered an employee of that entity for purposes of Education Code section 45125.1, and the District shall prepare and submit your fingerprints to the Department of Justice as described in Education Code section 45125.1(a).

[insert name of business entity], have read the foregoing and agree that Proportion Sources (INC. [insert name of business entity] will comply with the requirements of Education Code §45125.1 as applicable, including submission of the certificate mentioned above.

Dated:

Signature:

Title:

ATTACHMENT A

Violent and Serious Felonies

Under Education Code sections 45122.1 and 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.
- (15) Assault with the intent to commit a specified felony, in violation of

Section 220.

- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug,

as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

Form for Certification of Lack of Felony Convictions

Note: This form must be submitted by the owner, or an officer, of the contracting entity before it may commence any work or services, and before it may be present on District property or be within the vicinity of District pupils.

Entity Name: Date of Entity's Contract with District: Scope of Entity's Contract with District: Date of Entity's Contract with District: Scope of Entity's Contract with District:
I,
I certify that (1) neither the Entity, nor any of its employees who are required to submit fingerprints and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1; and (2) the Entity is in full compliance with Education Code section 45125.1, including but not limited to each employee who will interact with a pupil outside of the immediate supervision and control of the pupil's parent or guardian having a valid criminal background check as described in Education Code section 44237.
I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge. Date: Sept. 782077 Signature: Typed Name: Chris Thit Title: Qurey PSAFE playground (respective convey with

DEVISION NUMBER.

PRODUCTS - COMP/OP AGG 1 \$

DMATHEWS

2,000,000



COVEDACES

X POLICY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/21/2022

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E02096 CONTACT NAME: PHONE (A/C, No, Ext): (559) 432-0222 DiBuduo & DeFendis Insurance Brokers, LLC FAX (A/C, No): P.O. Box 5479 Fresno, CA 93755-5479 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Ace Property and Casualty 20699 INSURED INSURER B: Great Northern Insurance Company 20303 INSURER C: Employers Preferred Insurance Company Chris Tait DBA: B SAFE Playground Inspections 10346 10349 Ormond Street INSURER D: Lloyds of London 15792 Shadow Hills, CA 91040 INSURER E: INSURER F:

COVERAGES	RIFICATE NUMBER:		REVISION NUMBER:	
INDICATED. NOTWITHSTANDING ANY CERTIFICATE MAY BE ISSUED OR MAY	CIES OF INSURANCE LISTED BELOWHAVE REQUIREMENT, TERM OR CONDITION OF Y PERTAIN, THE INSURANCE AFFORDED	ANY CONTRACT OR OTHER BY THE POLICIES DESCRIBE	DOCUMENT WITH RESPECT TO WHICH	THIS
EXCLUSIONS AND CONDITIONS OF SUCF	H POLICIES. LIMITS SHOWN MAY HAVE BEEN	N REDUCED BY PAID CLAIMS.		
INSR TYPE OF INSURANCE	ADDL SUBR INSD WVD POLICY NUMBER	POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY)	LIMITS	
A X COMMERCIAL GENERAL LIABILITY			EACH OCCURRENCE \$ 1,0	00,000
CLAIMS-MADE X OCCUR	х х D96245658	1/4/2022 1/4/2023	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,0	00,000
			MED EXP (Any one person) \$	5,000
			PERSONAL & ADV INJURY 5	00,000
GEN'L AGGREGATE LIMIT APPLIES PER:			GENERAL AGGREGATE \$ 2,0	00,000

CEDTICICATE NUMBER.

	OTHER:						_S	
В	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000
	X ANY AUTO		73622632	1/4/2022	1/4/2023	BODILY INJURY (Per person)	s	
	AUTOS ONLY	AUTOS				PROPERTY DAMAGE	S	
	В	X ANY AUTO OWNED AUTOS ONLY	X ANY AUTO OWNED SCHEDULED AUTOS ONLY AUTOS	X ANY AUTO OWNED AUTOS ONLY AUTOS AUTOS AUTOS ONLY AUTOS AUT	X ANY AUTO 73622632 1/4/2022 OWNED SCHEDULED AUTOS ONLY AUTOS	X ANY AUTO 73622632 1/4/2022 1/4/2023 OWNED SCHEDULED AUTOS ONLY AUTOS	X ANY AUTO 73622632 1/4/2022 1/4/2023 BODILY INJURY (Per person) OWNED AUTOS ONLY AUTOS AUTOS ONLY AUTOS AUTOS ONLY BODILY INJURY (Per accident) BODILY INJURY (Per accident) BODILY INJURY (Per accident)	X ANY AUTO 73622632 1/4/2023 BODILY INJURY (Per person) S OWNED AUTOS ONLY AUTOS OWNED AUTOS OWNED AUTOS OWNED AUTOS OWNED AUTOS OWNED BODILY INJURY (Per accident) S BODILY INJURY (Per accident) S

UMBRELLA LIAB		OCCUR	EACH OCCURRENCE	\$
EXCESS LIAB		CLAIMS-MADE	AGGREGATE	S
	DED RETENTION			s
C WORKERS COMPENSATION X PER		X PER OTH	-	

	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE		00307700 6/6/20	22 6/6/2023	E.L. EACH ACCIDENT \$	1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y N/A			E.L. DISEASE - EA EMPLOYEE \$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT \$	1,000,000
ĺ	D Professional Liabili	ANE4	467977422 1/4/20	22 1/4/2023	Aggregate Limit	1,000,000
	D Professional Liabili	ANE4	467977422 1/4/20	22 1/4/2023	Each Claim	1,000,000

D Professional Liabili ANE467977422 1/4/2022 1/4/2023 Each Claim 1,000,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: East Oakland Pride ES & Madison Park
Oakland Unified School District is named as Additional Insured as respects General Liability per attached form #BOP-47635a (07/16) per written contract.
Primary and Non-Contributory applies per attached form #BP14880713. 30 day Notice of Cancellation applied per policy provisions. 10 day Notice of
Cancellation for nonpayment of premium applies.

CERTIFICATE HOLDER	CANCELLATION
Oakland Unified School District 1000 Broadway Suite 450	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Oakland, CA 94607	AUTHORIZED REPRESENTATIVE



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

DIVIDION OF FACILITIES FLAMMING AND FIAMAGEFIENT ROOTING FORM								
Project Information								
Project Name	oject Name Madison Park Academy Playmatting and Structure Project							
Basic Directions								
Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.								
Attachment Checklist		 x Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 x Workers compensation insurance certification, unless vendor is a sole provider 						

Contractor Information								
Contractor Name	B SAFE Playground Inspection Services, Inc. Agency's Contact Chris Tait							
OUSD Vendor ID#	9	Title		Inspector	[*] & Owner		8 .	3
Street Address	10349 Ormond Street	City	Sunland		State	CA	Zip	91040
Telephone	916-850-5071	Policy Expires	3		· ·	100	48	<i>(</i>
Contractor History	Previously been an OUSD contractor? ☐ Yes X No			Worked as an OUSD employee? ☐ Yes X No				
OUSD Project #	22121							

Term of Original/Amended Contract					
Date Work Will Begin (i.e., effective date of contract)	9-27-2022	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	12-31-2022		
		New Date of Contract End (If Any)			

Compensation/Revised Compensation						
If New Contract, Total Contract Price (Lump Sum)	\$1,450.00	If New Contract, Total Contract Price (Not To Exceed)	\$			
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$			
Other Expenses		Requisition Number				

Budget Information If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition. Resource # Funding Source Org Key Object Code Amount 9350/9886 Fund 21, Measure J 210-9350-0-9886-8500-6265-154-9180-9905-9999-22121 6265 \$1,450.00

Approval and Routing (in order of approval steps) Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued. 510-535-7038 510-535-7082 **Division Head Phone** Fax **Executive Director, Facilities Planning and Management** 1. 9/30/2022 Signature for Kenya Chatman Date Approved General Counsel, Department of Facilities Planning and Management 2. Signature Date Approved 10/3/22 Lozano Smith, approved as to form Deputy Chief, Facilities Planning and Management 9/30/2022 Signature Date Approved 3. **Chief Financial Officer** Date Approved 4. Signature President, Board of Education 5. Signature Date Approved