

Memo

To

Board of Education

From

Tony Smith, Ph.D., Superintendent

Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date

October 10, 2012

Subject

Amendment No. 4, Independent Contractor Agreement for Professional Services

- Various Projects

Action Requested

Approval by the Board of Education of Amendment No. 4, Independent Contractor Agreement for Professional Services with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$50,200.00 increasing previous contract amount from \$392,000.00 to a not to exceed amount of \$442,200.00. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background

The summer projects and the seismic retrofit projects are being completed, and the furniture is to be moved back to the sites.

Local Business Participation Percentage

100.00%

Strategic Alignment

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources,



Community Schools, Thriving Students

number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Recommendation

Approval by the Board of Education of Amendment No. 4, Independent Contractor Agreement for Professional Services with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$50,200.00 increasing previous contract amount from \$392,000.00 to a not to exceed amount of \$442,200.00. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

Various Sites

Attachments

• Independent Contractors Agreement including scope of work



AMENDMENT NO. 4 TO INDEPENDENT CONSULTANT CONTRACT

This Amendment is entered into between the Oakland Unified School District (OUSD) and Nor-Cal Moving Services. OUSD entered into an Agreement with CONTRACTOR for services on June 15, 2011, and the parties agree to amend that Agreement as follows:

1.	Services		The scope of work is <u>unchanged</u> . X The scope of work has <u>ch</u>	nanged.				
		ion of expected final results, h revised scope of work.						
	servic	es for the Wash	agrees to provide the following amended services: _The scope of work is to hington Elementary School, Arroyo Viejo CDC Renovation, Highland New Control of the Modernization and Seismic Retrofit projects.					
2.	Terms (d	uration):	ne term of the contract is <u>unchanged</u> .	as <u>changed</u> .				
	If ter	m is changed	: The contract term is extended by an additional					
_	(uays	/weeks/months	s), and the amended expiration date is, 20	·				
3.	Compens	sation:	ne contract price is <u>unchanged</u> . X The contract price has <u>charged</u> .	anged.				
	If the	compensatio	n is changed: The contract price is amended by					
		x Increase	of \$50,200.00 to original contract amount					
		Decrease	se of \$ to original contract amount					
		the new cont \$442,200.00)	ract total is Four hundred forty-two thousand, two hundred	dollars and no cents				
4.			a: All other provisions of the Agreement, and prior Amendment rce and effect as originally stated.	(s) if any, shall remain				
5.	Amendm	ent History:						
	☐ Th	nere are no prev	ious amendments to this Agreement. This contract has previously been ar	mended as follows:				
	No. Date General Description of Reason for Amendment Amount of Increase (Decrease)							
	No.		General Description of Reason for Amendment	Amount of Increase (Decrease)				
	No.		General Description of Reason for Amendment The scope of the project is to provide additional moving services for the summer projects					
		Date	The scope of the project is to provide additional moving services for the	Increase (Decrease)				

Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Board of Education, and the Superintendent as their designee.

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Haming To see anning the managed to
P O No

K999069.002 Rev. 10/30/08

Contract No.

OAKLAND UNIFIED SCHOOL DISTRICT

Jody London, President, Board of Education

10/10/12

0 0 -

Date

Edgar Rakestraw, Jr., Secretary Board of Education Date Date

Timothy White, Associate Superintendent Facilities, Planning and Management

Date

CONTRACTOR

Contractor Signature

CRAICO BRUSTIA

8/13/1Z

ExeCVP

Print Name, Title

File ID Number: 12-2476

Introduction Date: Letta Z

Enactment Number: 12-255
Enactment Date: 101012

By:

EXHIBIT "A" Scope of Work

Contractor Name:

Billing Rate: Fifty thousand, two hundred dollars and no cents (\$50,200.00)

1. Description of Services to be Provided

Provide additional moving for the summer projects during Modernization and Seismic Retrofit.

2. Specific Outcomes:

Furniture to be delivered and set-up for the upcoming school year.

3. Alignment with District Strategic Plan: Indicate the goals and visions supported by the services of this contract:

x Ensure a high quality instructional core	0 Prepare students for success in college and careers
0 Develop social, emotional and physical health	X Safe, healthy and supportive schools
x Create equitable opportunities for learning	X Accountable for quality
0 High quality and effective instruction	0 Full service community district

Oakland Unified School District or the District verifies that the Contractor does not appear on the Excluded Parties List at www.epls.gov/epls/search.do.

Susie	Butler-Berkley
Contra	act Analyst



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/13/2012

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

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

PRODUCER		CONTACT NAME: Paula Moscetti					
Capacity Coverage Company One International Blvd.		PHONE (A/C, No, Ext):201-661-2000 E-MAIL ADDRESS:pmoscetti@capcoverage.com					
3rd Floor Mahwah NJ 07495		INSURER(S) AFFORDING COVERAGE	NAIC #				
		INSURER A :Vanliner Insurance Company	21172				
INSURED	19889	INSURER B:					
Nor-Cal Moving Services dba		INSURER C:					
San Francisco, Nor-Cal Reco	rds Management Inc	INSURER D :					
San Leandro CA 94577		INSURER E :					
		INSURER F:					

COVERAGES CERTIFICATE NUMBER: 270805632

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

SR TR	TYPE OF INSURANCE	ADDL SUB INSR WVI		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	, LIMIT	S
	GENERAL LIABILITY		AVG384740000	6/1/2011	10/1/2012	EACH OCCURRENCE	\$1,000,000
	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
	CLAIMS-MADE X OCCUR			1		MED EXP (Any one person)	\$5,000
	X contractual					PERSONAL & ADV INJURY	\$1,000,000
				1		GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$2,000,000
	X POLICY PRO-						\$
	AUTOMOBILE LIABILITY		AVA384740000	6/1/2011	10/1/2012	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	X ALL OWNED SCHEDULED AUTOS	-				BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$
Ī	X UMBRELLA LIAB X OCCUR		UMV384740000	6/1/2011	10/1/2012	EACH OCCURRENCE	\$3,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$3,000,000
	DED X RETENTION \$10,000						\$
_	WORKERS COMPENSATION		AVW384740001	10/1/2011	10/1/2012	X WC STATU- TORY LIMITS OTH- ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
						E.L. DISEASE - POLICY LIMIT	\$1,000,000
	Cargo Liability		CGV384740000	6/1/2011	10/1/2012		\$350,000 \$500,000

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

RE: La Escuelita Educational Center Project 07047-3 Oakland, CA 94601

Oakland Unified School District and its directors, officers, employees, and agents are additional insured with respect to designated General Liability and Auto Liability policies for bodily injury and property damage resulting from the negligent acts of the named insured while performing moves during the policy term. The insurance afforded by this policy for the additional insured(s) is primary and non-contributory with respect to the sole negligence of named insured.

C	ER	T	FI	CA	ΤE	HO	LDER

CANCELLATION

Oakland Unified School District Division of Facilities, Planning & Management 955 High St. Oakland CA 94601 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Hak

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OAKLAND UNIFIED SCHOOL DISTRICT Facilities Planning and Management Master Schedule Moves FY 2011-2012

SCHOOL SITE	PROJECT MANAGER	PROJECT NO.	PROJECT TYPE	SCOPE OF WORK	DATE OF RETURN	MOV	E BUDGET	KEY CODE	MOVING COMPANY
Washington Elementary	Wil Newby	6012	Modernization	20 Classrooms total \$7,500, Computer Lab \$2,500 and Library \$5,000	8/15/2012	\$	15,000.00	1619901881	Nor-Cal
Arroyo Viejo CDC Renovation	Eric Scheuermann	7024	Modernization	5 Classroom total \$2500 and Kitchen \$1200	8/15/2012	\$	3,700.00	8029901831	Nor-Cal
Highland New Classroom Building	Eric Sih	6009	New Building	12 Classrooms total \$ 6,000 & Library \$ 5,000	8/15/2012	\$	11,000.00	1269901833	Nor-Cal
Calvin Simmon	Al Anderson	7140		11 Classroom total \$5,500	TBD	\$	5,500.00	2059901821	Nor-Cal
Oakland Tech	Rocky Borton	12103	Seismic Retrofit	8 rooms, music room and storage for 3 month off site. Seismic retrofit to the exiting structure, a;; instruments need to be moved and stored to demo the ceil		\$	15,000.00	30596038	90 Nor-Cal

* Estimate based on \$500.00 per classroom

Total Budget

50.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

/27/2011

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certificate holder in lieu of such endorse PRODUCER			CONTACT Paul a Magaziti					
Capacity Coverage Company		NAME: Paula Moscetti						
ne International Blvd.			[A/C, No. Ext): 201-661-2000 [A/C, No.: 201-661-2499 E-MAIL ADDRESS:pmoscetti@capcoverage.com					
rd Floor ahwah NJ 07495				-	verage.com RDING COVERAGE	NAIC		
aliwali NO 07495						1		
ISURED	9889		INSURER A :Vanli	ner insur	ance Company	21172		
or-Cal Moving Services dba Al		International	INSURER C :	and an exercise assessment of the last state of				
an Francisco, Nor-Cal Records			INSURER D :	MIIII MIIII MIII MIII MIII MIII MIII M				
001 Marina Blvd			INSURER E :					
an Leandro CA 94577			INSURER F:					
COVERAGES CERT	IFICATI	E NUMBER: 150796147			REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY PEXCLUSIONS AND CONDITIONS OF SUCH P	OF INSU- QUIREME ERTAIN,	RANCE LISTED BELOW HA NT, TERM OR CONDITION THE INSURANCE AFFORD	VE BEEN ISSUED T OF ANY CONTRAC ED BY THE POLICE	T OR OTHER ES DESCRIBE	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TO WHICH T		
	NSR WVD		POLICY EFF (MWDD/YYYY	POLICY EXP	LIMIT	S		
GENERAL LIABILITY		AVG384740000	5/1/2011	10/1/2012	EACH OCCURRENCE	\$1,000,000		
X COMMERCIAL GENERAL LIABILITY			War and Addition		DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000		
CLAIMS-MADE X OCCUR			and the second s		MED EXP (Any one person)	\$5,000		
					PERSONAL & ADV NURY	\$1,000,000		
				service and the	GENERAL AGGREGATE	\$2,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER:				The way	PRODUCTS - COMP/OP AGG	\$2,000,000		
X POLICY PRO-						\$		
AUTOMOBILE UABILITY		AVA384740000	6/1/2011	5/1/2012	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000		
X ANY AUTO					BODILY INJURY (Per person)	\$		
ALL OWNED SCHEDULED AUTOS AUTOS					BODILY INJURY (Per accident)	\$		
X HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$		
1						\$		
X UMBRELLA LIAB X OCCUR		UMV384740000	6/1/2011	10/1/2012	EACH OCCURRENCE	\$3,000,000		
EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$3,000,000		
DED X RETENTION \$10,000					LAND CTATAL	3		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/R	# # # # # # # # # # # # # # # # # # #	AVW384740000	6/1/2011	10/1/2011	X WC STATU- OTH-			
ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$1,000,000		
(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE	\$1,000,000		
DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000		
Cargo Liability	Vegens to delinatellations	CGV394740000	6/1/2011	10/1/2012	any one vehicle ane one occurrence	\$350,000 \$500,000		
PESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL Vidence of Insurance for Nor-				le required)				
CERTIFICATE HOLDER			CANCELLATION	J				
THE HOLDER			- THISTELLA HOL	-				
Nor-Cal Moving Servi and Allied Internat		THE EXPIRATION	ON DATE TH	DESCRIBED POLICIES BE OF HEREOF, NOTICE WILL ICY PROVISIONS.				
2001 Marina Blvd. San Leandro CA 94577			AUTHORIZED REPRESENTATIVE					



AMENDMENT TO INDEPENDMENT CONSULTANT AGREEMENT ROUTING FORM

			Project Information				
roject Name	/arious Si	tes	Site	e Various	Sites		
			Basic Directions				
Services	cannot be pr	rovided until the con	tract is fully approved and	d a Purchase Order	has be	en issued.	
			luding certificates and endo ification, unless vendor is a		t is over	\$15,000	
		Со	ntractor Information				
ontractor Name	Nor-Cal Me	oving Services	Agency's Contact				
USD Vendor ID#	F003862		Title	Project Manager			
treet Address	680-85 th A			akland Sta			
elephone	510-957-0		Policy Expires	10-	12		
ontractor History		ly been an OUSD cont		Worked as an OUS	D emplo	yee? ∐ Yes x No	
USD Project #	06012, 070	024, 06009, 07140, 12	103				
			Term				
5 - M - M - M - M - M - M - M - M - M -			Date Work Will Er	nd By			
Date Work Will E	egin	8-16-2011	(not more than 5 years from start date) 6-30-2013				
			Compensation				
Total Contract A	mount	\$	Total Contract Not	To Exceed	\$442	,200.00	
Pay Rate Per Ho	Ur (If Hourly)	\$	If Amendment, Changed Amount		\$ 50,	\$ 50,200.00	
Other Expenses			Requisition Numb	er	_		
			Budget Information				
			unds, please contact the State				
Resource #		ng Source	Org Key	Object 0		Amount	
299, 9399, 9499, 9599, 9699	Mea	sure B	1619901881	627	6	\$15,000.00	
299, 9399, 9499, 9599, 9699	Mea	sure B	8029901831	627	6	\$3,700.00	
299, 9399, 9499, 9599, 9699	Mea	sure B	1269901833	627	6	\$11,000.00	
9299, 9399, 9499, 9599, 9699		sure B	2059901820	627	6	\$5,500.00	
4040	Special R	evenue Fund	3059903890	627	6	\$15,000.00	
					-		
		Approval and F	Routing (in order of appro	val steps)			

	A	pproval and Routing (in	order of app	roval steps)						
	rices cannot be provided before the contra vledge services were not provided before		rchase Order is	issued. Signing this do	cument affin	ms that to your				
	Division Head	Charles Love	Phone	510-879-8389	Fax	510-879-3673				
1.	Capital Program Contract & Accounting Manager									
	Signature			Date Approved	8-0	29-12				
	General Counsel, Department of Faci	lities Planning and Manage	ement							
2.	Signature MW			Date Approved	8-31	-12				
	Associate Superintendent, Facilities	Planning and Management								

3.	Signature President, Board of Education	Date Approved
4.	Signature	Date Approved

Board Office Use: Le	egislative File Info.
File ID Number	12-17-98
Committee	Facilities
Introduction Date	6-27-2012
Enactment Number	12-1840
Enactment Date	4/24,12



Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date

June 27, 2012

Subject

Amendment No. 3, Professional Services Facilities Contract - Nor-Cal Moving

Services Project

Action Requested

Approval by the Board of Education of Amendment No. 3, Professional Services Facilities Contract with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$79,000.00 increasing previous contract amount from \$313,000.00 to a not to exceed amount of \$392,000.00 and revising the end date from July 1, 2011 through June 30, 2012 to June 30, 2013. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background

Additional moving services is needed for the summer projects renovations and building projects.

Local Business Participation Percentage 100.00%

Strategic Alignment

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources,



number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Recommendation

Approval by the Board of Education of Amendment No. 3, Professional Services Facilities Contract with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$79,000.00 increasing previous contract amount from \$313,000.00 to a not to exceed amount of \$392,000.00 and revising the end date from July 1, 2011 through June 30, 2012 to June 30, 2013. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

Various Funding Sources

Attachments

Professional Services Contract including scope of work



K999059.002 Rev. 10/30/08

Contract No.

AMENDMENT NO. 3 TO INDEPENDENT CONSULTANT CONTRACT

This Amendment is entered into between the Oakland Unified School District (OUSD) and Nor-Cal Moving Services. OUSD entered into an Agreement with CONTRACTOR for services on August 24, 2011, and the parties agree to amend that Agreement as follows:

	Such:	ope of work cha as services, mat CONTRACTOR	rials, products, and/or reports; attach a grees to provide the following amende	The scope of work has chised scope of work including description additional pages as necessary. Attached services: The scope of the project Facilities, Planning and Management	on of expected final results revised scope of work. It is to provide additional
2.	If ter			X The term of the contract has by an additional One year, and the	
3.		X Increase	e contract price is <u>unchanged</u> . Is changed: The contract price if of \$79,000.00 to original contract of \$to original original is total is <u>Three hundred ninety-tw</u>	t amount	
	Amendm	ed and in full for nent History: here are no prev	one and effect as originally stated. Ous amendments to this Agreement. X	(This contract has previously been	
	No.	Date 8/24/2011	*	Reason for Amendment de additional moving services for the	Increase (Decrease) \$100,000.00
	2	1/25/2012	The scope of the project is to do Jefferson School Site.	se-out outstanding invoices for the	\$10,000.00
	3				

P.O. No.

EXHIBIT "A" Scope of Work

Contractor Name: NOR-CAL MOVING SERVICES

Billing Rate: Seventy-nine thousand dollars and no cents (\$79,000,00)

Description of Services to be Provided

Description of Services to be Provided

Provide moving services for sites for the summer during construction

2. Specific Outcomes:

Preparing the schools for modernization

3. Alignment with District Strategic Plan: Indicate the goals and visions supported by the services of this contract:

Ensure a high quality instructional core	0 Prepare students for success in college and careers
X Develop social, emotional and physical health	X Safe, healthy and supportive schools
X Create equitable opportunities for learning	0 Accountable for quality
High quality and effective instruction	X Full service community district



CERTIFICATE OF LIABILITY INSURANCE

DATE (MW/DD/YYYY)

5/27/2011

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certificate holder in lieu of such endorsement(s). PRODUCER	CONTACY NAME: Paula Moscetti				
Capacity Coverage Company One International Blvd. 3rd Floor	PHONE (AC. No. Ex):201-661-2000 FAX (AC. No.:201-661-2499 E-MAIL ADDRESS:pmoscetti@capgoverage.com				
Mahwah NJ 07495	INSURER(S) AFFORDING COVERAGE	NAIC #			
	INSURERA Vanliner Insurance Company	21172			
INSURED 19889	INSURER 8:				
Nor-Cal Moving Services dba Alliled International	INSURER C:				
san Francisco, Nor-Cal Records Management Inc	INSURER D:				
2001 Marina Blvd San Leandro CA 94577	INSURER E :				
Don Scarce of State o	INSURER F:				
COVERAGES CERTIFICATE NUMBER: 15079614	71 REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAIDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORD EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE	OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECTED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO	T TO WHICH THIS			
EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MATERIAL	DELIT REDOCED BY THIS OF SING.				

INSR	TYPE OF INSURANCE	1710111170		POLICY EXP (MM/DD/YYYY)	UMITS		
A	X COMMERCIAL GENERAL LIABILITY		AVG384740000	6/1/2011	10/1/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000 \$100,000
	CLAIMS-MADE X OCCUR			D-college and the second		MED EXP (Any one person)	\$5,000
			T CALLAND AND AND AND AND AND AND AND AND AND			PERSONAL'S ADVINJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
	GENT AGGREGATE LIMIT APPLIES PER: X POLICY PRO- IFCT LOC					PROCUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY			6/1/2012	(Ea accident)	\$1,000,000	
	X ANY AUTO					BODILY INJURY (Per person)	5
	ALLOWNED SCHEDULED AUTOS		Maria de la compania del compania del compania de la compania del la compania de		BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X NON-OWNED			pana productiva	Philipopan and a state of the s	PROPERTY DAMAGE (Per accident)	\$
							\$
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	DED X RETENTION \$10,000						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		AVW384740000	6/1/2011	10/1/2011	X WC STATU- OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	NIA		1	A STATE OF THE STA	E.L. EACH ACCIDENT	\$2,000,000
	(Mandatory In NH)					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000
A	Cargo Liability	The state of the s	CGV384740000	6/1/2011	10/1/2012	any one vehicle ane one occurrence	\$350,000 \$500,000
-						1	

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

Evidence of Insurance for Nor-Cal Moving Services, Inc.

CERTIFICATE HOLDER	CANCELLATION
Nor-Cal Moving Services, Inc. and Allied International of San Fancisco	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
2001 Marina Blvd. San Leandro CA 94577	AUTHORIZED REPRESENTATIVE

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AMENDMENT TO INDEPENDMENT CONSULTANT AGREEMENT ROUTING FORM

Project Information

	ect Name	allous of	ites Moving			Site	variou	s Sites	
-01				Basic	Directions				
	Services	cannot be p	rovided until th	ne contract is	fully approved	and a	Purchase Ord	ler has b	een issued.
Attac	chment Pro	of of genera	l liability insurar	nce, including o	certificates and e	ndorse	ements, if conti	act is ove	er \$15,000
Che	cklist Wo	rkers compe	ensation insuran	ce certification	, unless vendor	is a so	ole provider		
				Contract	or Information	714年			The Tank of The Co
Conf	tractor Name	Nor-Cal M	oving Services		Agency's Conf	act	John Cook		marining of the second second
-	SD Vendor ID#	F 00	3862		Title		Project Manag		
	et Address	680-85 th A		-	City	Oaki		State (CA Zip 94621
	phone tractor History	510-957-0	ly been an OUS	D contractor?	Policy Expires	,	10-1-2012	ICD amal	oyee? Yes No
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	The True		7		Term 🚪				
	ALTER AND		The second of th		Date Work Will	End	Bv		
Da	ite Work Will B	egin	7-1-2011		not more than 5 y			6-30)-2012
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Board Office Use: Legislative File Info.

Facilities

1-25-2012

File ID Number

Committee

Introduction Date

Enactment Number

Enactment Date



Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date

January 25, 2012

Subject

Amendment No. 2, Professional Services Facilities Contract - Nor-Cal Moving

Services Project

Action Requested

Approval by the Board of Education of Amendment No. 2, Professional Services Facilities Contract with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$10,000.00 increasing previous contract amount from \$303,000.00 to a not to exceed amount of \$313,000.00. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background

Additional invoices were incurred due to excessive storage and moving bills from the Various sites projects.

Local Business Participation Percentage 100.00%

Strategic Alignment

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources,



number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Recommendation

Approval by the Board of Education of Amendment No. 2, Professional Services Facilities Contract with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$10,000.00 increasing previous contract amount from \$303,000.00 to a not to exceed amount of \$313,000.00. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

The funding sources for this project are Resource Codes: 9299, 9399 and 9499.

Attachments

Professional Services Contract including scope of work

Key Code:

1289901831-6276

DEPARTMENT OF FACILITIES PLANNING & MANAGEMENT

Date:
Dear
Please find attached an original of the following document:
Amendment No. «Amendment No» to Agreement for Professional Services with "Contractor long in noncaps» for Additional «Service types» Services on for the "School Name and Type «Project» Project in an additional amount not to exceed S«Additional Contract Sunn», increasing previous contract amount from S«Old Contract Total» to a not to exceed amount of S«New Contract Total» and revising the end date from "Old Agreement end date» to «New Agreement end date».
To move forward with the contract approval process, we need you do the two things listed below and return three copies of the contract within two days of the date of this letter. Delays in returning this contract may result in significant delays in the approval process.
 Have the appropriate representative sign three copies of the above referenced contract. Provide insurance documentation according to section 10 of the agreement. The Certificate of Insurance submitted with the agreement must identify Oakland Unified School District and its directors, officers, employees, agents and representatives as additionally insured.
We look forward to working with you. If you have any questions please feel free to contact me at 510-879-3664.

Susio Butler-Berkley Contracts Analyst Department of Facilities Planning and Management Oakland Unified School District 955 High Street Oakland, CA 94601 510-879-3664

Smeerely.



AMENDMENT NO. 2 TO PROFESSIONAL SERVICES CONTRACT

This Amendment is entered into between the Oakland Unified School District (OUSD) and Nor-Cal Moving Services. OUSD entered into an Agreement with CONTRACTOR for services on July 1, 2011, and the parties agree to amend that Agreement as follows:

	Services:		The scope of work is <u>unchanged</u> . X The scope of work has <u>c</u>	hanged.
	If scop	e of work char s services, mate	nged: Provide brief description of revised scope of work including description enals, products, and/or reports; attach additional pages as necessary. <u>Attach</u>	n of expected final results, revised scope of work
			agrees to provide the following amended services: The scope of the for the Jefferson School Site.	project is to close-out
	Terms (du	ration): X The	e term of the contract is unchanged. ☐ The term of the contract he	is changed.
	If tern	n is changed	: The contract term is extended by an additional	
				· · ·
,	•		ne contract price is <u>unchanged</u> .	ngea.
		X Increase	of \$10,000.00 to original contract amount	
		Decreas	e of \$ to original contract amount	
	and th	e new contrac	t total is Three hundred thirteen thousand dollars and no cents (\$	313,000.00)
		ent History: ere are no previ	ous amendments to this Agreement. X This contract has previously been	amended as follows:
	No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
	1	9-20-2011	The scope of the project is to provide additional moving services for the summer project.	\$100,000.00
				\$
				\$
	DAKLAND U	MIFIED SCHOOL	rd of Education Date Date Date Date Date Date	12-20-11 Date RENERAL MANAGE
1	rmothy Whiteacilities, Pla	e, Assistant Sur Inning and Mark	perintendent Date gelinento	FACILITIES PLA AND MANAGEN 2011 DEC 28 : P

EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR's entire Proposal is not made part of this Agreement.

SCOPE OF WORK

Contractor Name: Nor-Cal Moving Services

Billing Rate: Ten thousand dollars and no cents (\$10,000.00)

Description of Services to be Provided

1. Goals or Objectives

Provide close-out invoices

2. Description of Services to be Provided

The scope of the project is to close-out outstanding invoices for the Jefferson School Site.

3. Deliverables

Invoices

Board Office Use: Legislative File Info.
File ID Number //- 2008
Committee Facilities
Introduction Date 9-20-2011
Enactment Number //- 2015
Enactment Date 9/23/11



The Encoder Schools, Theiring Students

Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date

September 27, 2011

Subject

Amendment No. 1, Professional Services Facilities Contract Nor-Cal Moving

Services Project

Action Requested

Approval by the Board of Education of Amendment No. 1, Professional Services Facilities Contract with Mor-Cal Moving Services for Moving Services on behalf of the Distract at Various Sites, in an amount not-to exceed \$100,000.00 increasing previous contract amount from \$203,000.00 to a not to exceed amount of \$303,000.00. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background

Hor Cal Mounig Services will provide mounty services for the District-wide moving services.

Local Business Participation Percentage 100.00%

Strategic Alignment

Amount the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources,

number and type of appropriate laboratories and specialized instruction rooms,



Community Schools, Thriving Students

opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Recommendation

Approval by the Board of Education of Amendment No. 1. Professional Services Facilities Contract with Nor-Cal Moving Services for Moving Services on behalf of the District at Various Sites, in an amount not-to exceed \$100,000.00 increasing previous contract amount from \$203,000.00 to a not to exceed amount of \$303,000.00. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

The funding source for this project is GO Bond-Measure B.

Attachments

Professional Services Contract including scope of work

Key Codes:

Jefferson Elementary School Modernization - \$15,000.00 -1289101831-6276 Lowell Middle School Modernization - \$75,000.00 - 2049901811-6276 Washington Elementary School Modernization - \$10,000,00 - 1619901881-6276



AMENDMENT NO. 1 TO PROFESSIONAL SERVICES CONTRACT

This Amendment is entered into between the Oakland Unified School District (OUSD) and Nor-Cal Moving Services. OUSD entered into an Agreement with CONTRACTOR for services on July 1, 2011, and the parties agree to amend that Agreement as follows:

1.	Services:	-		ork is unchanged.		e scope of wo	-	of expected final results,
								evised scope of work.
	The Co	ONTRACTOR a	grees to provid	de the following ame	ended services: Th	e scope of th	ne project	is to provide additional
	movin	services for I	the summer pr	roject.	-			
2.		,		ontract is unchang		e term of the c		changed.
				act term is extend			20	
	(days/	weeks/months	s), and the am	ended expiration	date is		, ZU	and the same of th
3.	-			e is <u>unchanged</u> .		contract pric	e has char	nged.
	If the	compensatio	n is changed	: The contract pri	ice is amended b	У		
				00 to original cor				
				to origin				
	and th	e new contrac	t total is Thre	e hundred and th	ree thousand d	lollars and n	o cents (\$	303,000.00)
4.	Remainin	a Provisions	· All other	provisions of the	Anreement ar	nd prior Ame	endment(s	i) if any, shall remain
٠.				as originally state		ro prior runn		, a cary, crisis corrida
5.	Amendm	ent History:						
	Th	ere are no previ	ious amendme	nts to this Agreemer	nt. This contrac	t has previous	ly been am	ended as follows:
	No.	Date		General Description	n of Reason for An	nendment		Amount of Increase (Decrease)
								\$
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6.	signature b		Education, a	ive and no payment and the Superinten		ignee.	ntil it is app	roved. Approval requires
	(h)a	y John	The second second	9/29/11	Son	wood	T	8-16-11
	Jody London President, 80	ard of Education	0	Dalle,	Contractor S	ignature	^	Date
	Code	Valoria	The state of	9/29/11	JOHN	COOK	CSEN	ERAL MANAGER
	Edgar Rakes	traw, Jr., Secre	tarv	Date	Print Name,	Title		
	Board of Edu		,	Date				
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K9	99069.002 Rev.	10/30/08 Co	ontract No.		P.O. No.			

EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR's entire Proposal is not made part of this Agreement.

SCOPE OF WORK

Contractor Name: Nor-Cal Moving Services

Billing Rate: One hundred thousand dollars and no cents (\$100,000,00)

Description of Services to be Provided

1. Goals or Objectives

Moving the school supplies and equipment back into the schools

2. Description of Services to be Provided

The scope of the project is to provide additional moving services for the District-wide summer projects. To replace the supplies and equipment that was removed from the schools prior to the summer projects.

3. Deliverables

Moving services

Suard Office Use: Le	gislative File Info.
Tile ID Number	11-0599
Committee	Facilities
ntroduction Date	4-5-2011
Inactment Number	11-0606 00
Inactment Date	4.13-11



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Memo

Го

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

(4)

3oard Meeting Date

April 13, 2011

Subject

Professional Services Facilities Contract - Nor-Cal Moving Services - Various

District wide Projects

Action Requested

Approval by the Board of Education of a Professional Services Facilities Contract with two-Cal Moving Services for Moving Services on behalf of the District at Various District-wide Projects, in an amount not-to exceed \$203,000,000. The term of this Agreement shall commence on May 1, 2011, and shall conclude no later than June 30, 2012.

Background

We vine services are needed in the summer ment'it during construction at the school sites to remove fram's ring and computers until construction is finished.

Local Business Participation Percentage 100,00 s (Cele Cource)

Strategic Alignment

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Cakland community that will give every student, educator, and community member using our facilities the best possible approximity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of shoctural integrity, safety, reliability of operating (mechanical) systems, access to modern resources, number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.



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The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that

we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

lecommendation

Approval by the Board of Education of a Professional Services Facilities. Contract with Nor-Cal Movine Services for Moving Services on behalf of the District at various District-wide Projects, in an amount not-to exceed 5203,000.00. The term of this Agreement shall commence on May 1, 2011, and shall conclude no later than June 30, 2012.

iscal Impact

The funding source for this project is General Obligation Bond-Measure B.

Attachments

Professional Services Contract including scope of work

(ey Codes:

3049901812-6276	Oakland High Modernization	\$75,000.00
1289901831-6276	Jefferson ES Modernization	\$30,000.00
1439901811-6276	Montclair Modernization	\$25,000.00
1479901881-6276	Prescott Modernization	\$20,000.00
2049901811-6276	Lowell Modernization	\$35,000.00
2079901891-6276	Havenscourt Health Center	\$10,000,00
2079901812-6276	Havenscourt Interim Housing	\$5,000.00
. 2159901810-6276	Madison Modernization Phase II	\$3,000.00



PROFESSIONAL SERVICES FACILITIES CONTRACT

This Agreement is entered into between the Oakland Unified School District (CUSD) and Nor-Cal Moving Services (CONTRACTOR). OUSD is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, and administrative matters with persons specially trained, experienced, and competent to perform such services. CONTRACTOR is specially trained, experienced, and competent to provide such services. The parties agree as follows:

- Services: The COMTRACTOR shall provide the services as described in Exhibit "A," attached hereto and incorporated herein by this reference ("Services" or "Work").
- 2 Ferms; CCUT FACTCR shall communicate work on May 1, 2011. The work shall be completed no later than June 30, 2012.
- Compensation: OBSD egrees to play COM MEACTOR for respects satisfactority randered pursuant to this Agreement a total fee not to except Two hundred and three thousand dollars and no cents (\$203,000,00). This sum shall be for full performance of discriptions of the characteristic and three characteristics are characteristic. The but not limited to, labor, materials, taxes, profit events at cover, insurance, subsequent costs, and other costs.

If CONTRACTOR will be compensated hourly for services provided under this Contract, CONTRACTOR shall describe in Exhibit "A," attached hereto, the specific scope of services to be delivered on an hourly basis to OUSD.

OUSD shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for OUSD, except as fo'lows: NA

Payment for the Work shall be made for all undisputed amounts in monthly installment payments within forty-five (45) days after the CONTRACTOR submits an invoice to OUSD for Work actually completed and after OUSD's written approval of the Work, or the portion of the Work for which payment is to be made. Invoices furnished by CONTRACTOR under this Agreement must be in a form acceptable to OURD. All amounts paid by OUSD shall be subject to audit by OUSD.

The granting of any payment by OUSD, or the receipt thoreof by CONTRACTOR, shall in no way lessen the liability of CONTRACTOR to correct ungarisfactory work, although the ungarisfactory character of that work may not have been apparent or detected at the time a payment way made. Work, which does not conform to the requirements of the Agreement, may be rejected by District and in that case much the requirements of the Agreement.

- 4 Submittat of Documents: CENTRACTOR has submitted and CRESCORD of the Contract until CONTRACTOR has submitted and CRESCORD of the contract of
 - Signed Antenment
 - Workers' Company their Certific thee
 - Instrumentation in the and challengment
- Equipment and Materials: Unit is the Unit of society of the equipment, materials and supplies securisary for the performance of the eggs, mark and a UA.
- CONTRACTOR Qualifications (Perform nines of Services.)
 - contraction our first transfer in a country with the less and regulations of the State of California, the United States of America, and other country with the less and regulations of the State of California, the United States of America, and other country with the less and regulations of the State of California, the United States of America, and other country with the less than applications.
 - E. Standard of Care. CCLTED CTOK in present that CONTRACTOR has the quantitations and ability to perform the Services in a professional in armer, without the advice, control, or supervision of OUSD. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession for services to Colifornia school districts.
- Notices/Invoicing: All paragraphs and in circle provide this Auroement shall be in writing and either personally delivered during normal business heart or report by U.P. Mail to diffed, return reperpt removabled) with postage prepaid to the other party at the address set forth this will.

OUSD Represer fativer	CONTRACTOR:
Name: Timpility White	Names John Cook, Nor-Car Moving Services
Site /Dept. Facilities Planning and Maning-member	The Project Manager
Address: 055 Hg. Sticet	Address: £80-85th Avenue
Oakland, CA 947601	Caklánd CA 94621
Phone (E.10376-365a)	Phone: 510-957-0353

Notice shall be effective when received if personally served or, if mailed all bays after mailing. Either party must give written notice of a change in address. CONTRACTOR shall submit invoices in a form that indicate he name of the person providing the service, the service performed, the date service was rendered, and the hours spent on BRIGN 14.5—.

- 8. Status of Contractor: This is not an employment contract. CONTRACTOR, in the performance of this Agreement, shall be and act as an independent contractor. CONTRACTOR understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of OUSD, and are not entitled to benefits of any kind or nature normally provided employees of OUSD and/or to which OUSD's employees are normally entitled, including, but not limited to. State Unemployment Compensation or Worker's Compensation. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. In the performance of the work herein contemptated, CONTRACTOR is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, OUSD being interested only in the results obtained.
- 9. Local, Small Local and Small Local Resident. Business Enterprise Program (L/SL/SLRBE): There is a twenty percent (20%) minimum participation requirement for all professional service contracts over the informal bidding threshold (Public Contract Code Section 20111). Contractors shall comply with the twenty percent (20%) local business participation requirement at a rate of ten percent (10%) local and 10% small local end/or small local red dent business participation. The requirement may be wholly satisfied by a City of Oakland or order to earn credit toward meeting the twenty percent participation requirement. A copy of the District's S/SU/SLRSE Policy can be obtained for the OUSD wabsite: www.ousd.kt2.ca.us.
 - a For purposes of establishing a threshold for determining the application of the USUSLRBE Program only, informal professional service contracts are valued at or under the current year's threshold pursuant to Public Contract Code Section 20111, (For 2009 the threshold is \$76,700, subject to change in 2010). All professional services contracts below the current threshold must include cutreach to certified local firms such that a minimum of three local firms are included in the solicitation.
 - In light of the twenty percent L/SL/SLRBE participation requirement for formally bid professional service contracts, good faith effort documentation is not necessary.
 - c. Upon satisfying the twenty percent requirement, a Contractor will earn two (2) preference points. Three additional preference points may be earned at a rate of one point for every additional ten percent participation up to fifty percent participation of the total contract dollars attributable to local certified firms.
 - d. Joint Venture and Menter Protégé Agreements, if a professional services contractor is able to develop a Joint Venture or 'Menter-Protégé'' relationship with a certified SLBE or SLRBE, the mentor or Joint Venture partners will enjoy the benefit of credits against the part dipation requirement. In order to earn credit for Joint Venture or Mentor-Protégé relationships, the Agreement must be submitted for approval by proposal due date for professional services contracts. Joint Venture Applications and elements of a District approved Mentor Protégé relation are available upon request.
- Fingerprinting of Employees and Agents. The fingerprinting and criminal background investigation requirements of Education Code section. 45125.1 apply to CONTRACTOR's pervices under the Agreement and CONTRACTOR certifies its compliance with these provisions as follows: "CONTRACTOR certifies that CONTRACTOR has complied with the fingerprinting and criminal background investigation requirements of Education Code section. 45125.1 with respect to all CONTRACTOR's employees, subcontractors, agents, and subcontractors' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by CUSD, or acting as independent contractors of CONTRACTOR, who may have contact with OUSD pupils in the course of providing pervices pursuant to the Agreement, and the California Department of Justice has been convicted of a (atony, as that term is defined in Education Code section 45122.1. Contractor further certifies that it has reneited and reviewed fingerprint results for each of its Employees and Contractor has requested and reviews subsequent artest records for all Employees who may some into contract with OUSD pupils in providing services to the District under this Agreement.

Contractor initial

In the event that EUSD, in its sole discretion, at any time during the term of this contract, desires the removal of any CONSULTANT related persons, employee, representative or agent from an OUSD school site and, or property, CONSULTANT shall immediately upon receiving notice from OUSD of such desire, cause the removal of such person or persons.

11. Insurance:

- 11.1 Without in any way limiting CONTRACTOR's liability under any other section of this Agreement, CONTRACTOR will maintain in force during the full term of the Agreement, insurance in the following amounts and coverages:
 - 11.1.1 Workers' Compensation Employers' Liability limits not less than each \$1,000,000 each accident, per disease, and aggrugate. CONTRACTOR's Workers' Compensation incurance policy shall contain a Waiver of Subrogation. In the event CONTRACTOR is self-insured, it shall furnish Certificate of Permission to Self-Insure signed by Department of Industrial Relations Administration of Self-Insurance, State of California.
 - 11.1.2 CONTRACTOR's right to self-insure is subject to approval by the District. As a condition to such approval, CONTRACTOR shall submit to the District evidence that CONTRACTOR maintains sufficient financial resources for said self-insurance.
 - 11.1.3 Commercial General Liability Insurance or Business Owners Policy with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and Completed Operations. This liability insurance shall include but shall not be limited to protection against claims arising from

bodily and personal injury (including death resulting therefrom) and damage to property resulting from CONTRACTOR's or subcontractor's or sub-CONTRACTOR's operations.

- 11.1.4 Comprehensive or Business Owners Automobile Liability Insurance with limits not less than \$1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned and Non-owned and hired auto coverage, as applicable.
- 11.2 General Liability and Automobile Liability Insurance policies shall be endorsed to provide the following:
 - 11.2.1 Name as Additional Insured District, its Directors, Officers, Employees, Agents, and Representatives.
 - 11.2.2 That such pointies are primary insurance to any other insurance available to the Additional Insured, with respect to any utain's ausing out of this Agreement, and that insurance applies secarately to each insured against whom claim is made or suit is prought.
- 11.3 AU (2016) until the enditors of to trouble thirty (30) days' advance written notice to District of cancellation, non-sensual or reduction in coverage, and participates of all policies and endorsements shall be mailed to the following address.

Timothy E. White, Assistant Superintendent Oakland Unified School District Department of Facilities Planning and Management 955 High Street Oakland, California 94601

- 11.4 Insurance shall be provided by an admitted California insurance company with a current Bost's Key Rating of A minus (A-) or better. Should any of the required insurance be provided under a claims-made form, CONTRACTOR shall maintain such coverage continuously throughout the term of this Agreement and, without lapse, for a period of four years beyond the Agreement expiration, to the effect that, should occurrences during the Agreement term give rise to claims made after expiration of the Agreement, such claims shall be covered by such claims-made policies.
- 11.5. Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit or products that define investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate that the documence or dams I'm is specified above.
- 11.6. Ce "ificates of insurance evidencing all coverage's above shall be furnished to District before commencing any operations under this Agreement, with complete copies of notices promptly upon District request. Approval of the insurance by District shall not relieve or indeeds the limitary of CONTRACTOR name under
- 11.7. District may, of its sole option, terminate this Agreement immediately, without potice to CONTRACTOR and without opportunity to clied the default. In the event of any lapse of required insurance coverage. District may, at its sole option, secure sufficient incurance coverage to replace any required insurance coverage, which has lapted, and CONTRACTOR hereby acknowledges its flubility to reimpured District for all costs associated with such replacement incurance coverage. CONTRACTOR shall be responsible for any and all uninsured losses.
- 11.3 If CONTRACTOR is an association, joint venture or partnership, the association, joint venture or partnership shall be insured by any one of the following methods:
 - 10.8.1 Separate insurance policies issued with the association, joint venture or partnership as named insured; Alt insurance policies required by this Agreement of one of the participants to include the association, joint venture or partnership as named insured. The association, joint venture or partnership must be a named insured on all of the policies required by this Agreement.
- 12 Licenses and Permits: CONTRACTOR shall obtain and keep in force all ticenses, permits, and certificates necessary for the performance of this Agreement.
- 13. Assignment: The chilipations of CONTRACTOR under this Agreement shall not be assigned by CONTRACTOR without the express prior written consent of CUSD.
- 14. Anti-Discrimination. It is the policy of OUSD that in connection with all work performed under Contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical cond Eon, marital status, sexual orientation, gender, or age and therefore the CONTRACTOR agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and OUSD policy. In addition, the CONTRACTOR agrees to require like compliance by all its subcontractor(s)
- 15. Drug-Free / Smoke Free Policy. No drugs, alcohel, and/or smoking are allowed at any time in any buildings and/or grounds on OUSD property. No students, staff, visitors, CONTRACTORS, or subcontractors are to use drugs on these sites.

- Indemnification: CONTRACTOR agrees to hold harmless, indemnify, and defend OUSD and its officers, agents, and employees from:
 - a. any and all claims or losses accruing or resulting from injury, damage, or death of any person, firm, or corporation in connection with the performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify, and defend OUSD and its elective board, officers, agents, and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services, or materials to CONTRACTOR in connection with the performance of this Agreement. This provision survives termination of this Agreement.
 - b CONTRACTOR shall indomnify, defend, and hold District, its directors, officers, agents, employees and representatives harmless from and against all claims, demands and judgments of any description arising out of or alleged to have arisen out of performance or nonperformance of the services under this Agreement to the extent that such claims, demands and judgments are the result of any error, omission or negligent act of CONTRACTOR or any person employed or agent engaged by CONTRACTOR.
 - c. CONTRACTOR shall place in its sub-contracting / sub-consulting agreements and cause its sub-contractors / sub-CONTRACTORs to agree to indeminities, defense and insurance obligations in the exact form and substance of those contrand person each naming the District as an additional beneficiary or insured.
- Copyright/Trademark/Patent/Ownership. CCNTRACTOR understands and agrees that all matters produced under this Agreement shall become the property of OUSD and cannot be used without OUSD's express written permission. OUSD shall have adright, it is and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of OUSD. CCNTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. These matters include, without limitation, drawings, plans, specifications, studies, reports, memoranda, computation sheets, the contents of computer diskettes, artwork, copy, posters, billboards, photographs, videotapes, addiotapes, systems designs, software, reports, diagrams, surveys, source codes or any other original works of authorship, or other documents propared by CONTRACTOR or its Sub-CONTRACTORs in connection with the Services performed under this Agreement. All works shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in those works are the property of OUSD.
- Suspension of Work: District may, without cause, order CCNTRACTOR, in writing, to suspend, delay or interrupt the Work, for such periods of time as Listnot may determine, in its sele discretion. Suspension shall be effected by delivery to CCNTRACTOR of notice of suspension specifying the extent to which performance of the Work under the Agreement is suspended, and the date upon which suspension becomes effective, which shall be no less than seven (7) calendar days from the date the notice of suspension is delivered.
- Waiver: No detay or consisten by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or provent als inder subsequent act from constituting a violation of the Agreement.
- 20. Termination: OUSD may at any time terminate this Agreement upon written notice to CCNTRACTOR. OUSD shall compensate CONTRACTOR for pervices satisfactorily provided through the date of termination. In addition, OUSD may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, OUSD may secure the inquired services from another contractor. If the cost to OUSD exceeds the cost of providing the services pursuant to this Agreement, CONTRACTOR shall pay the additional cost.
- 21 No Rights in Third Parties. This Agreement does not create any rights in, or inure to the benefit or, any third party except as expressly provided herein.
- OUSD's Evaluation of CONTRACTOR and CONTRACTOR's Employees and/or Subcontractors. OUSD may evaluate the CONTRACTOR's work in any way that OUSE is entitled to do so purpuant to applicable law. The OUSD's evaluation may include, but out limitation.
 - a Requesting that OUSD employeers) evaluate the CONTRACTOR and the CONTRACTOR's employees and subcontractors and each of their performance
 - b. Announced and unannounced observance of CONTRACTOR, CONTRACTOR's employee(s), and/or subcontractor(s).
- 23. Limitation of OUSD Liability. Other than as provided in this Agreement, OUSD's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, chall OUSD be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.
- 24. Confidentiality—The CONTRACTOR and all CONTRACTOR's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. CONTRACTOR understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.
- Conflict of Interest. CONTRACTOR shall abide by and be subject to all applicable OUSD policies, regulations, statutes or other laws
 regarding conflict of interest. CONTRACTOR shall not hire any officer or employee of OUSD to perform any service by this Agreement.
 - CONTRACTOR affirms to the best of his/her/its knowledge, there exists no actual or potential conflict of interest between CONTRACTOR's family, business or financial interest and the services provided under this Agreement, and in the event of change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to OUSD's attention in writing.

Through its execution of this Agreement, CONTRACTOR acknowledges that it is familiar with the provisions of section 1090 et seq. and Section 87100 et seq. of the Government Code of the State of California, and certifies that it does not know of any facts which constitute a violation of said provisions. In the event CONTRACTOR receives any information subsequent to execution of this Agreement, which might constitute a violation of said provisions, CONTRACTOR agrees it shall notify OUSD of this information.

- 26. Integration/Entire Agreement of Parties. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.
- 27, Littgation: If any litigation is initiated to enforce or interpret this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs. This Agreement shall be performed in Oakland, CA and is governed by the laws of the State of California.
- 28. Approval: This Agreement is not effective and no payment shall be made to CONTRACTOR until it is approved. Approval requires signature by the State Administrator, the Board of Education, and/or the Interim Superintendent as their designee.
- Signature Authority. Each pany has the first owner and authority to enter into and perform this Agreement, and the person signing tuis Agreement on behalf of each Party hat Leen given the proper authority and empowered to enter into this Agreement.
- Counterparts. This Arresment and alt amendance is one supplements to it may be executed in counterparts, and all counterparts toget withhall be congrided as an indicator in
- 31. Incorporation of Recitals and Exhibits. The Recitals and each exhibit attached hereto are nereby incorporated herein by reference.

OAKLAND UNIFIED SCHOOL DISTRICT		CONTRACTOR COOL	2-24-11
President, Board of Ecudation	Dald	Contractor Signature John Cook	GENERAL MANAGER
Secretary), Board of Education	High II	Print Name Trie	E)VEAL 1 MA . LE

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Department of Papadies Plant to an

LEGISLATIVE FILE

File ID Number 11-0599 Introduction Date 4-5-11 Enactment Number 11-0606 Enactment Date H:

EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

ITRACTOR's entire Proposal is not made part of this Agreement.

SCOPE OF WORK

ontractor Name: Nor-Cal Moving Services

lling Rate: Two hundred three thousand dollars an no cents (\$203,000.00)

escription of Services to be Provided

ne scope of the project is to provide moving services through-out the school District for the projects slow:

ichool Site	Project Number	Budget	Key Code
akland HS Modernization	05016	\$75,000.00	3049901812
efferson ES Modernization	06002	\$30,000.00	1289901831
Aontclair Modernization	07050	\$25,000.00	1439901811
rescett Modernization	06010	\$20,000.00	1479901881
owell Modernization	06004	\$35,000.00	2049901811
lavenscourt Health Center	07003	\$10,000.00	2079901891
lavenscourt Interim Housing	07030-3	\$5,000.00	2079901812
Madison Modernization - Phase II	03039-2	\$3,000.00	2159901810

Notice: This page includes two separate forms.

Directions:

CONTRACTOR Type	Directions
Contractors with employees	 Complete Workers' Compensation Certification below Attach proof of general liability and workers' compensation insurance
Contractors with co	✓ Complete Workers' Compensation Certification below
(material)	 Either attach proof of general liability insurance or, if eligible
17344444	complete request for waiver below

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides.

Every employed except the State shall secure the payment of compensation in one or more of the following ways:

- By being insured against flability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State
- By the lines from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing
 group patents. July to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become
 due to its enulloyees.

Check only one of the boxes below.

which were a filter of the properties of Sequent 17.50 of the Labor Code | Ci | I do not employ dayone in the manner subject to the workers' which is authorised and have of California. **The manner subject to the workers' commence at on laws of California. **The manner subject to the workers' commence at on laws of California.

A A SOON COOK SERVICES

TO THAT ACTION SOON NOR-CAL MOVING SERVICES

Date: 2-24-11

Decrease ground John Cook SERVICES

(hear) and another with Auticle 5 – commenting at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filled with CUSD prior to performing any Work under this Contract.)

GENFRAL LIABILITY INSURANCE WAIVER REQUEST FORM

The following conditions must be satisfied in order to qualify for a waiver of Oakland Unified School Codrict's requirement of general flability insurance requirement:

- 1 Contract is for less than \$15,000
- Good history with the District. If the contractor has worked with OUSD in the past they
 received a good evaluation and there were no prior complaints, proclams or injuried from
 prior contracts.

I request a waiver of the general liability insurance requirement. I certify that I meet the above criteria.

Rev. 6/24/2009

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

The undersigned does hereby cartify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District, that I am familiar with the facts begin certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

The Contractor has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its subcontractors employees who may have contact with District pupils in the course of previding services pursuant to the Contract, and the California Department of Justice has determited that none of those employees has been connicted of a fellow, as that term is defined in Education Code section 45122. 1. A complete and accurate list of Contractor's smolt vees and of all of its authority actors' employees who may do not in contact with District pupils during the course and scrept of its Contractor's statished harder, and/or

_Purposet to Education Consistence 40.07.5, Contactor can installed or will in the content norment of Work, a physical barburst the Work Site, that will limit contact between Contractor's employees and Dictrict pupils at all times; and/or

Pursuant to Education Code section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is

Name: GREG BUSH
Title: PROJECT MANAGER

_The Work on the Contract is at an uncoupling school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contract with the District pupils.

Direktactors requirements to 1 ackground doarenn extends to all of its emphyses, Solicour except and employees of Subcontrounds orming into contect with Enterit pupils regardless of whether they are departed at employees pharming as independent contractors of the stormach.

Dore 2-2-4-11

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Oakland Unified School District, its Directors, Officers, Employees, Agents, and Representatives are added as additional insured per CG2010 with respect to general liability for move under contract with insured; subject to all policy terms and provisions. General Liability insurance policy is primary and any insurance carried by named additional insured is non-contributory

Oakland Unified School District Department of Pacilities Planning and Wamagement 955 High Street

006264023-3

CERT	IFICAT	EHOL	DER

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CANCELLATION

12/01/10 12/01/11

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Oakland CA 94601 ACORD 25 (2009/01)

@ 1988-2009 ACORD CORPORATION. All rights reserved.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Oakland Unified School District, its Directors, Officers, Employees, Agents, and Representatives.	955 High Street, Oakland, CA 94601
Form 74434 (10/99) applies.	
Information require I to complete this Schedule, if not show	n above, will be shown in the Declarations

- A. Section II Who Is An Insured is amonded to include as an odditional insured the person(s) or organization(s) shown in the Schoolule, but only with respect to vability for "bookly injury", "preperly damage" or "bookeral and odvertaing injury" caused, in whele or "a part, by:
 - 1. Your acts or ornissions; or
 - The acts or omissions of those acting on your behalf;

in the performance of your engoing operations for the additional insured(s) at the location(s) designnated above. B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This increases does not apply to "bodily injury" or "properly damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

П

PRIMARY INSURANCE ENDORSEMENT # 74434

This endorsement, effective 12:01 A.M. on 12/01/10 forms a part of Policy No. 006264023-3 issued to Nor-Cal Moving Services by New Hampshire Insurance Company

ADDITIONAL INSURED - PRIMARY INSURANCE

This endorsement modifies insurance provided under the following:

COMMERCIAL LIABILITY COVERAGE FORM

Section IV, Commercial General Liability Conditions, paragraph 4., Other Insurance, subparagraph a. Primary Insurance, is amended by the addition of the following:

However, coverage under this policy afforded to an additional insured will apply as primary insurance where required by contract, and any other insurance issued to such additional insured shall apply as excess and non-contributory insurance.

Kua R. Paul
Authorized Representative



PROFESSIONAL SERVICES CONTRACT ROUTING FORM

II-c		Project Information		. A.M.	
roject Name	Various Sites Moving Serv	rices Si	te Variou	s Sites	
		Basic Directions		Trail Control	
Services	s cannot be provided until the cor	ntract is fully approved ar	d a Purchase Ord	er has b	een issued.
tachment DP	roof of general liability insurance, in	cluding certificates and end	orsements, if contr	act is ove	\$15,000
hecklist DV	Verkers compensation insurance cer	tification, unless vendor is	a sole provider		
massilla and the	5	ontractor Information	orthograph of the	4	ar Tableton
ontractor Name	Nor-Cal Moving Services	Agency's Contac	John J. Cook		
USD Vendor ID :	1 1003850	Title	Project Manag		
reel Address	GBU-BS Avenue			tate	CA Zip 94621
elephone	510-957-0353	Policy Expires	12-1-2011	100	
ontractor History		ntractor? X Yes No	Worked as an U	USD emp	loyee? Yes X No
USD Project#	Various Sites				
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Date Work Will	Begin May 1, 2011	Date Work Will E	,	Lann	e 30, 2012
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	nning to multi-fund a contract using LEP	Budget Information	C-3894223888289787 (be478) 1895-2001	Section of the Contract of the	
Resource #	Resource Name	Org Key		ct Code	Amount
2122	GO Bond-Measure B	3049901812		276	\$75,000.00
2122	GO Bond-Measure B	1289901831	1 6	276	\$30,000.00
2122	GO Bond-Measure B	1439901811	6	276	\$25,000.00
2122	GO Bond-Measure B	1479901881	6	276	\$20,000.00
2122	GO Bond-Measure B	2049901811	6	276	\$35,000.00
2122	GO Bond-Measure B	2079901891	6	276	\$10,000.00
2122	GO Bond-Measure B	2079901812	6	276	\$ 5,000.00
2122	GO Bond-Measure B	2159901810	6	276	\$ 3,000.00
	Approval and	Routing (in order of app	roval steps)		
ervices cannot be	provided before the contract is fully appropriately approp	roved and a Purchase Order is	issued. Signing this	document	affirms that to your
Division Head	were not provided before a PO was issi	iles Love Phone	510-879-8389	Fa	x 510-879-3673
	em Contract & Accounting	, , ,	0.0070000		
Manager			****	4	- Company of the contract of t
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Signature	111		Date Approved		,
	sel, Department of Facilities Planning and	Management		1	
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1	21/11/11/		Date Approved	3.	2-11
Signatura	V V V V V				
Assistant Sup	perintendent, Facilities Planning and Manag	gement		1	
Signature	134		Date Approved		

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President, Board of Education			Ĭ.
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MANDONYYY)

5/27/2011

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such and resembles.

Capacity Coverage Company Capacity Coverage Coverage Company Capacity Coverage	certificate noider in neu of such endors	emenus).	•	CONTACT					
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IN Francisco, Nor-Cal Records Management Inc INSURER D. INSURED NAMED AND AND COLUMENT WITH RESPECT TO WHICE DECOMENT TO WHI			International					**************************************	
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vidence of Insurance for Nor-Cal Moving Services, Inc.	Cargo Liability	The second secon	CGV3847400C0	6/1/2011	10/1/2012				
ERTIFICATE HOLDER CANCELLATION					ce is required)				
	CERTIFICATE HOLDER			CANCELLATIO)N				
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVE ACCORDANCE WITH THE POLICY PROVISIONS. ACCORDANCE WITH THE POLICY PROVISIONS.	Nor-Cal Moving Services, Inc.		THE EXPIRAT	TION DATE TH	HEREOF, NOTICE WILL				
2001 Marina Blvd. San Leandro CA 94577		7		AUTHORIZED REPR	ESENTATIVE				



PROFESSIONAL SERVICES CONTRACT ROUTING FORM

			Project	Information		19.50	
roje	ect Name	District-wide Moving Services		1 8	ite Various S	ites	
1.1			Basic l	Directions		- market same	KEN .
	Services	cannot be provided until the	e contract is f	ully approved a	nd a Purchase Ord	ler has be	en issued.
		oof of general liability insurance				act is over	\$15,000
Chec	cklist []Wo	orkers compensation insurance	e certification,	unless vendor is	a sole provider		
ĪM			THE RESIDENCE OF THE PARTY.	r Information	Table and the second	Charles and	4.00
-	tractor Name	Nor-Cal Moving Services	3		ect John J. Cook		
	BD Vendor ID # et Address	15003862 680-85th Avenue		City	Project Mana Oakland	ger State CA	Zio 94621
	phone	510-957-0353		Policy Expires	10	-1-7	211
	tractor History	Previously been an OUSE	D contractor?		Worked as an Ol	JSD emplo	yee? Yes No
DUS	SD Project #	NA					
with .					A SEE FAN DICK DAY		
				erm			
Da	ate Work Will B	Beain 17-1-11		ate Work Will		6-30-	2012
-			1 (1	not more than 5 ye	ars from start date)	1	
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	otal Contract A			Total Contract Not To Exceed \$303,000.00 If Amendment, Changed Amount \$100,000.00			
	ay Rate Per Ho	DUT (II HOLDIN) S		Amenament, Requisition Nur	distribution is the state of the	\$ 100	0,000 00
Contraction of the	illei			Information			
	lf you are plant	ning to multi-fund a contract using	LEP funds, plei	ase contact the St	ate and Federal Office	before com	oleting requisition.
	Fund #	Resource Name		Org Key			Amount
	2122		400040400		, 1619901881 6276 \$ 100,000 00		
		GO Bond-Measure B	128910183	1, 2049901811, 1	619901881 6	276	\$ 100,000 00
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		Approval	and Routing	(in order of ap	proval steps)		\$
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knov	Division Head Capital Progra Manager Signature	Approval ovided before the contract is fully tere not provided before a PO was m Contract & Accounting	and Routing approved and a s issued Charles Love	(in order of ap Purchase Order Phone	proval steps) s issued. Signing this	document at	\$ firms that to your
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knov	Division Head Capital Progra Manager Signature General Couns Signature Assistant Supr	Approval ovided before the contract is fully ere not provided before a PO was m Contract & Accounting sel, Department of Facilities Pla MMM	and Routing approved and a s issued Charles Love	(in order of ap Purchase Order Phone	proval steps) s issued. Signing this 510-535-7081	Fax	\$ firms that to your 510-879-3673
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PROFESSIONAL SERVICES CONTRACT ROUTING FORM

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0	is over \$15,000			ertificates and end unless vendor is					Attach Check	
				or Information	Contracto					
		L. Cook	ict John L. C	Agency's Conta		Moving Service	Nor-Cal M	tor Name	Contr	
		Title Project Manager				No. and the second seco	V050035	Vendor ID#	OUS	
94621	CA Zip	State	Oakland	and the species of the second	manufacturing to a state of		680-85th	Address		
7.4. (5).1	Policy Expires SD contractor? Yes No Worked as an OUSD employee? Yes						510-957-0	-	Telep	
Yes No	employee / L. Ye	as an OUSD er	vvorked as a	Yes No	SD contractor?	ly been an OUS	06002	Project #		
			THE STATE OF THE PARTY OF					ALCOHOL SERVICE	RIESTE	
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10-879-3673	Fax 510-8	535-7081	510-535-	Phone	Charles Love			ivision Head		
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PT - 1	Manager									
. //	12-21-1	roved	Date Approved			a sol			4114	
						Signature				
			General Counsel Department of Facilities Planning and Management							
2	1-5-12	roved	Date Approve			11	- na		2.	
	Z.			ont	organization 2 / 1					
		Assistant Superintendent, Facilities Planning and Management								
		Date Approved		>	191		Signature	3.		
				*** *** *******************************		ion	ard of Educati	resident, Boa		
A THE STREET AND ADDRESS OF THE STREET		proved	Date Approve		About			Signature	4.	
	/-3-/	proved	Date Approve	ent	ng and Managem	Signature Assistant Superintendent, Facilities Planning and 3. Signature President, Board of Education				