



Board Office Use: Legislative File Info.	
File ID Number	15-2445
Introduction Date	1-13-2016
Enactment Number	16-007
Enactment Date	11/3/16 OA

Memo

To Board of Education

From Antwan Wilson, Superintendent and Secretary, Board of Education
By: Vernon Hal, Senior Business Officer *VEH*
Lance Jackson, Interim Deputy Chief, Facilities Planning and Management

Board Meeting Date January 13, 2016

Subject Amendment No. 1, Small Architect Design Contract- Byrens Kim Design Works- Highland New Construction Classroom Building Project

Action Requested Approval by the Board of Education of Amendment No. 1, Small Architect Design Contract with Byrens Kim Design Works for Design Services on behalf of the District at Highland New Construction Classroom Building Project, in an amount of \$23,200.00 increasing previous contract amount from \$64,238.00 to a not to exceed amount of \$87,538.00 and revising the end date from September 25, 2014 to December 31, 2015; and from January 1, 2016 to June 1, 2016. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background The scope of the project is provide development of conceptual design alternative, preparation of conceptual cost, development of a construction change directive (CCD) DSA approval of the CCD, and related construction administration and close-out.

Discussion Site staff expressed concerns regarding the poor acoustical performance of the recently constructed two-story building. These services are intended to mitigate this issue.

LBP (Local Business Participation Percentage) 100.00%

Procurement Method Professional Services Agreement - Formal - Advertised RFP / Awarded to entity following OUSD competitive solicitation process issued 1-9-2015.

Recommendation Approval by the Board of Education of Amendment No. 1, Small Architect Design Contract with Byrens Kim Design Works for Design Services on behalf of the District at Highland New Construction Classroom Building Project, in an amount of \$23,200.00 increasing previous contract amount from \$64,238.00 to a not to exceed amount of \$87,538.00 and revising the end date from September 25, 2014 to December 31, 2015; and from January 1, 2016 to June



1, 2016. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

Measure B

Attachments

- Independent Contractors Agreement including scope of work
- Certificate of Insurance
- Consultant Proposal



AMENDMENT NO. 2 TO INDEPENDENT CONSULTANT CONTRACT

This Amendment is entered into between the Oakland Unified School District (OUSD) and Byrens Kim Design Works. OUSD entered into an Agreement with CONTRACTOR for services on September 25, 2013, and the parties agree to amend that Agreement as follows:

1. Services:	<input type="checkbox"/> The scope of work is <u>unchanged</u> .	<input checked="" type="checkbox"/> The scope of work has <u>changed</u> .
<p>If scope of work changed: Provide brief description of revised scope of work including description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary. <u>Attach revised scope of work.</u></p> <p>The CONTRACTOR agrees to provide the following amended services: <u>The scope of the project is provide development of conceptual design alternative, preparation of conceptual cost, development of a construction change directive (CCD) DSA approval of the CCD, and related construction administration and close-out.</u></p>		
2. Terms (duration):	<input type="checkbox"/> The term of the contract is <u>unchanged</u> .	<input checked="" type="checkbox"/> The term of the contract has <u>changed</u> .
<p>If term is changed: The contract term is extended by an additional Six (6) months, and the amended expiration date is June 1, 2016.</p>		
3. Compensation:	<input type="checkbox"/> The contract price is <u>unchanged</u> .	<input checked="" type="checkbox"/> The contract price has <u>changed</u> .
<p>If the compensation is changed: The contract price is amended by</p> <p style="padding-left: 40px;"><input checked="" type="checkbox"/> Increase of \$23,300.00 to original contract amount</p> <p style="padding-left: 40px;"><input type="checkbox"/> Decrease of \$ _____ to original contract amount</p> <p style="padding-left: 40px;">and the new contract total is Eighty-seven thousand five hundred thirty-eight dollars and no cents (\$87,538.00)</p>		

4. **Remaining Provisions:** All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. **Amendment History:**

There are no previous amendments to this Agreement. This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
1	10-14-2015	The scope of the project is to complete the review and approval process with DSA of CCD's, complete the assessment of the fire alarm system with respect to discrepancy notice 21, construction administration for work associated with all the unresolved discrepancy notices, and processing of all final close out documentation necessary to complete the project.	\$14,648.00

6. 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.

OAKLAND UNIFIED SCHOOL DISTRICT

[Signature]
James Harris, President,
Board of Education
Date 11/14/16

[Signature]
Antwan Wilson, Superintendent
Secretary, Board of Education
Date 11/14/16

[Signature]
Lance Jackson, Interim Deputy Chief
Facilities, Planning and Management
Date 12/10/15

CONTRACTOR

[Signature]
Contractor Signature
Date 12/9/15

Dong E. Kim, President
Print Name, Title

File ID Number: 15-2445
Introduction Date: 1/13/16
Enactment Number: 16-ed7
Enactment Date: 1/13/16
By: [Signature]

EXHIBIT "A" Scope of Work

Contractor Name: Byrens Kim Design Works

Billing Rate: Twenty-three thousand, three hundred dollars (\$23,300.00)

1. Description of Services to be Provided

The scope of the project is provide development of conceptual design alternative, preparation of conceptual cost, development of a construction change directive (CCD) DSA approval of the CCD, and related construction administration and close-out.

2. Specific Outcomes:

Create equitable opportunities for learning; and provide accountability for quality.

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

<input type="checkbox"/> Ensure a high quality instructional core	<input type="checkbox"/> Prepare students for success in college and careers
<input type="checkbox"/> Develop social, emotional and physical health	<input type="checkbox"/> Safe, healthy and supportive schools
<input checked="" type="checkbox"/> Create equitable opportunities for learning	<input checked="" type="checkbox"/> Accountable for quality
<input type="checkbox"/> High quality and effective instruction	<input type="checkbox"/> Full service community district

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. <https://www.sam.gov/portal/public/SAM>

Susie Butler-Berkley 12-9-2015

Susie Butler-Berkley
Contract Analyst

11/18/2015

Kenneth B. Kerch, Senior Project Manager
SGI Construction Management
Oakland Unified School District
955 High Street
Oakland, CA 94601

RE: **PROPOSED ADD SERVICE #2** for Highland Elementary School Acoustical Mitigation at
"New Classroom Building"; DSA App no. 01-111090, CHPS no. CAV00046

Dear Mr. Kerch:

I thank you for the opportunity to submit an add-service proposal to provide recommendations and design to address acoustical problems at the New Classroom Building. This proposal updates our executed Independent Consultant Agreement dated August 5, 2013 with Add Service #1 dated July 22, 2015.

To perform this task, we propose the following **ADD SERVICE #2**, which will include Architectural and Acoustical Consultants. This proposed task pertains to a design that will not require Structural Engineering or DSA approval, such as installing surface adhered acoustical tiles.

OPTIONAL ADD SERVICE #2.1 is offered as an option if a design is chosen which will require Structural Engineering and DSA Approval, such as incorporating suspended baffles that will require design of seismic wiring and attachments. This option will include submitting the plans to DSA for approval, addressing their comments and closing out. DSA fees shall be paid by OUSD.

OPTIONAL ADD SERVICE #2.1 is offered as an option for the Acoustical Consultant to perform post-construction measurements and verification. The purpose of this scope is to demonstrate the acoustical improvement that the project will accomplish.

The attached page lists the proposed fees for the base add service proposal and the two optional add services for your consideration. Also included is a preliminary estimate of the project duration.

We are in a position to initiate the work upon your review and approval. Please review and comment. I am open for discussions. I thank you for the consideration.

Cordially,



Dong E Kim, AIA, LEED AP
President

PROPOSED ADD SERVICE #2 for Highland Elementary School Acoustical Mitigation at “New Classroom Building”; DSA App no. 01-111090, CHPS no. CAV00046

FEE SCHEDULE

TOTAL EXISTING AGREEMENT	\$64,238
<i>Base Contract</i>	<i>\$49,590</i>
<i>Add Service #1</i>	<i>\$14,648</i>
PROPOSED ADD SERVICE #2 - Acoustical Recommendation and Design	\$13,300
<i>Pre-Design Phase – Analysis and Recommendations</i>	<i>\$4,500</i>
<i>Design and Construction Documents</i>	<i>\$5,000</i>
<i>Construction Administration and Close-out</i>	<i>\$3,800</i>
TOTAL EXISTING + PROPOSED ADD SERVICE #2:	\$77,538
OPTIONAL ADD SERVICE #2.1 – Design Option with Structural Component and DSA submittal	\$8,800
OPTIONAL ADD SERVICE #2.2 – Post-Construction Acoustical Verification	\$1,200
TOTAL EXISTING + PROPOSED ADD SERVICES #2, 2.1 & 2.2:	\$87,538

PROJECT DURATION

Tasks	Working Days
Analysis and Recommendations	15
Design Development	10
Construction Document	10
DSA Permit Phase (if applicable)	10
Bidding / Negotiation Support	TBD
Construction	TBD
Closeout	10

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/10/2015

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 Dealey, Renton & Associates P. O. Box 12675 Oakland, CA 94604-2675 510 465-3090	CONTACT NAME: Nancy Ferrick PHONE (A/C, No, Ext): 510 465-3090 E-MAIL ADDRESS: nferrick@dealeyrenton.com	FAX (A/C, No): 510 452-2193
	INSURER(S) AFFORDING COVERAGE	
INSURED Byrens Kim Design Works 681 - 4th Street Oakland, CA 94607	INSURER A: Sentinel Insurance Co. LTD	NAIC # 11000
	INSURER B: Hartford Ins. Co of Midwest	NAIC # 37478
	INSURER C: Wesco Insurance Co.	NAIC # 25011
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY	X	X	57SBWBG9346	09/01/2015	09/01/2016	EACH OCCURRENCE	\$2,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						GENERAL LIAB EXCLUDES CLAIMS ARISING OUT OF THE PERFORMANCE OF PROFESSIONAL SERVICES.	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						MED EXP (Any one person)	\$10,000	
							PERSONAL & ADV INJURY	\$2,000,000	
							GENERAL AGGREGATE	\$4,000,000	
							PRODUCTS - COMP/OP AGG	\$4,000,000	
								\$	
A	AUTOMOBILE LIABILITY	X	X	57SBWBG9346	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000	
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS						<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BODILY INJURY (Per person)	\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
							EACH OCCURRENCE	\$	
							AGGREGATE	\$	
								\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	57WEGGG7714	09/01/2015	09/01/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N						E.L. EACH ACCIDENT	\$1,000,000
		N	N/A					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
								E.L. DISEASE - POLICY LIMIT	\$1,000,000
C	Professional Liability			ARA112011401	06/06/2015	06/06/2016	\$2,000,000 per Claim \$2,000,000 Annl Aggr.		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Project Name: Highland New Classroom Building

CERTIFICATE HOLDER Oakland Unified School District Attn: Susie Butler-Berkley 955 High Street Oakland, CA 94601	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Elise Fisher</i>
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ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/10/2015

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PRODUCER Dealey, Renton & Associates P. O. Box 12675 Oakland, CA 94604-2675 510 465-3090	CONTACT NAME: Nancy Ferrick
	PHONE (A/C, No, Ext): 510 465-3090 FAX (A/C, No): 510 452-2193
	E-MAIL ADDRESS: nferrick@dealeyrenton.com
	INSURER(S) AFFORDING COVERAGE
INSURED Byrens Kim Design Works 681 - 4th Street Oakland, CA 94607	INSURER A: Sentinel Insurance Co. LTD NAIC # 11000
	INSURER B: Hartford Ins. Co of Midwest 37478
	INSURER C: Wesco Insurance Co. 25011
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X	X	57SBWBG9346 GENERAL LIAB EXCLUDES CLAIMS ARISING OUT OF THE PERFORMANCE OF PROFESSIONAL SERVICES.	09/01/2015	09/01/2016	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$	X	X	57SBWBG9346	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	57WEGGG7714	09/01/2015	09/01/2016	X WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Professional Liability			ARA112011401	06/06/2015	06/06/2016	\$2,000,000 per Claim \$2,000,000 Annl Aggr.

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

Project Name: Amendment 1 Highland New Classroom Building

CERTIFICATE HOLDER

Oakland Unified School District
Attn: Susie Butler-Berkley
955 High Street
Oakland, CA 94601

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Elise Fisher

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CONTRACT JUSTIFICATION FORM

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

Legislative File ID No. 15-2445

Department: Oakland Unified School District - Facilities

Vendor Name: Byrens Kim Design Works

Contract Term: Start Date: September 25, 2013 End Date: June 30, 2016

Annual Cost: \$ 23,300.00

Approved by: Tadashi Nakadegawa/Lance Jackson

Is Vendor a local Oakland business? Yes No

Why was this Vendor selected?

This is an additional service that extends their original agreement.

Summarize the services this Vendor will be providing.

A/E additional service to provide design and construction services for acoustical modifications in new two (2) story classroom building.

Was this contract competitively bid? Yes No

If No, answer the following:

1) How did you determine the price is competitive?

This is an additional service related to an existing professional services agreement.

2) Please check the competitive bid exception relied upon:

- Educational Materials**
- Special Services** contracts for financial, economic, accounting, legal or administrative services
- CUPCCAA exception** (Uniform Public Construction Cost Accounting Act)
- Professional Service Agreements** of less than \$86,000 (increases a small amount on January 1 of each year)
- Construction related Professional Services** such as Architects, DSA Inspectors, Environmental Consultants and Construction Managers (require a "fair, competitive selection process)
- Energy** conservation and alternative energy supply (e.g., solar, energy conservation, co-generation and alternate energy supply sources)
- Emergency** contracts
- Technology** contracts
 - electronic data-processing systems, supporting software and/or services (including copiers/printers) over the \$86,000 bid limit, must be competitively advertised, but any one of the three lowest responsible bidders may be selected
 - contracts for computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus, including E-Rate solicitations, may be procured through an RFP process instead of a competitive, lowest price bid process
 - Western States Contracting Alliance Contracts (WSCA)
 - California Multiple Award Schedule Contracts (CMAS) [contracts are often used for the purchase of information technology and software]
- "Piggyback" Contracts** with other governmental entities
- Perishable Food**
- Sole Source**
- Change Order for Material and Supplies** if the cost agreed upon in writing does not exceed ten percent of the original contract price
- Other, please provide specific exception**



Amendment, SMALL ARCHITECT DESIGN CONTRACT ROUTING FORM

Project Information			
Project Name	Highland New Classroom Building	Site	H126
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information			
Contractor Name	Byrens Kim Design Works	Agency's Contact	Dong Kim
OUSD Vendor ID #	1009281	Title	Architect of Record
Street Address	361-17 th Street	City	Oakland State CA Zip 94612
Telephone	510-452-3224	Policy Expires	9-1-2016
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
OUSD Project #	06009		

Term			
Date Work Will Begin	9-25-2013	Date Work Will End By <small>(not more than 5 years from start date)</small>	6-1-2016

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$87,538.00
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Changed Amount	\$23,300.00
Other Expenses		Requisition Number	

Budget Information				
<i>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
9399	Measure B	1269901836	6215	\$23,300.00

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.				
1.	Division Head	Phone	510-535-7038	Fax 510-535-7082
	Director, Facilities Planning and Management			
	Signature	Date Approved	12/2/15	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved	12-9-15	
3.	Interim Deputy Chief, Facilities Planning and Management			
	Signature	Date Approved	12/10/15	
4.	Senior Business Officer			
	Signature	Date Approved		
5.	President, Board of Education			
	Signature	Date Approved		



Board Office Use: Legislative File Info.	
File ID Number	15- 1953
Introduction Date	10-14-2015
Enactment Number	
Enactment Date	

Memo

To Board of Education

From Antwan Wilson, Superintendent and Secretary, Board of Education
 By: Vernon Hal, Senior Business Officer
 Lance Jackson, Interim Deputy Chief, Facilities Planning and Management

Board Meeting Date October 14, 2015

Subject Amendment No. 1, Small Architect Design Contract- Byrens Kim Design Works- Highland New Construction Classroom Building Project

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Background The scope of the project is to complete the review and approval process with DSA of CCD's, complete the assessment of the fire alarm system with respect to discrepancy notice 21, construction administration for work associated with all the unresolved discrepancy notices, and processing of all final close out documentation necessary to complete the project.

Discussion This covers an add-service in the DSA closeout support services.

LBP (Local Business Participation Percentage) 100.00%

Procurement Method Professional Services Agreement - Formal - Advertised RFP / Awarded to entity following OUSD competitive solicitation process.

Recommendation Approval by the Board of Education of Amendment No. 1, Small Architect Design Contract with Byrens Kim Design Works for Design Services on behalf of the District at Highland New Construction Classroom Building Project, in an amount not-to exceed \$14,648.00 increasing previous contract amount from \$49,590.00 to a not to exceed amount of \$64,238.00 and revising the end date from September 25, 2013 through September 25, 2014 to December 31, 2015. All remaining portions of the agreement shall remain in full force and effect as



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2. Terms (duration):	<input type="checkbox"/> The term of the contract is <u>unchanged</u> .	<input checked="" type="checkbox"/> The term of the contract has <u>changed</u> .
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4. **Remaining Provisions:** All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. **Amendment History:**

There are no previous amendments to this Agreement. This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
			\$

6. **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.

OAKLAND UNIFIED SCHOOL DISTRICT

 James Harris, President,
 Board of Education

 Date

CONTRACTOR

 Contractor Signature

9/10/15
 Date

 Antwan Wilson, Superintendent
 Secretary, Board of Education

 Date

Dong E. Kim, President
 Print Name, Title

 Lance Jackson, Interim Deputy Chief
 Facilities, Planning and Management

9/22/15
 Date

EXHIBIT "A" Scope of Work

Contractor Name: Byrens Kim Design Works

Billing Rate: Fourteen thousand, six hundred forty-eight dollars and no cents (\$14,648.00)

1. Description of Services to be Provided

The scope of the project is to complete the review and approval process with DSA of CCD's, complete the assessment of the fire alarm system with respect to discrepancy notice 21, construction administration for work associated with all the unresolved discrepancy notices, and processing of all final close out documentation necessary to complete the project.

2. Specific Outcomes:

Create equitable opportunities for learning; and provide accountability for quality.

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

<input type="checkbox"/> Ensure a high quality instructional core	<input type="checkbox"/> Prepare students for success in college and careers
<input type="checkbox"/> Develop social, emotional and physical health	<input type="checkbox"/> Safe, healthy and supportive schools
<input checked="" type="checkbox"/> Create equitable opportunities for learning	<input checked="" type="checkbox"/> Accountable for quality
<input type="checkbox"/> High quality and effective instruction	<input type="checkbox"/> Full service community district

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. <https://www.sam.gov/portal/public/SAM>

Susie Butler-Berkley 9-10-2015

Susie Butler-Berkley
Contract Analyst

EXHIBIT A



July 2, 2015

Kenneth B. Kerch, Senior Project Manager
SGI Construction Management
Oakland Unified School District
955 High Street
Oakland, CA 94601

RE: **PROPOSED ADD SERVICE #1** for Highland Elementary School Alteration of Existing Classroom Buildings, and Construction of New Classroom Building Division of State Architect Close-out Administration and CHPS Verified Documentation; DSA App no. 01-111090, CHPS no. CAV00046

Dear Mr. Kerch:

I thank you for the opportunity to submit an add-service proposal in the DSA closeout support services. This proposal updates our executed Independent Consultant Agreement dated August 5, 2013. To perform this task, we propose the following fee:

EXISTING AGREEMENT	\$49,590
PROPOSED ADD SERVICE #1	\$14,648
<i>Construction Administration Support</i>	\$4,000
<i>CHPS Construction Review Phase / Close-out</i>	\$2,000
<i>Close-out Support</i>	\$1,500
<i>As-built Documentation</i>	\$4,000
<i>Fire Alarm System Construction Support Services:</i>	\$3,148
TOTAL EXISTING + PROPOSED ADD SERVICE #1:	\$64,238

We are in a position to initiate the work upon your review and approval. Please review and comment. I am open for discussions. I thank you for the consideration.

Cordially,



Dong E Kim, AIA, LEED AP
President



Amendment, SMALL ARCHITECT DESIGN CONTRACT ROUTING FORM

Project Information			
Project Name	Highland New Classroom Building	Site	Highland
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

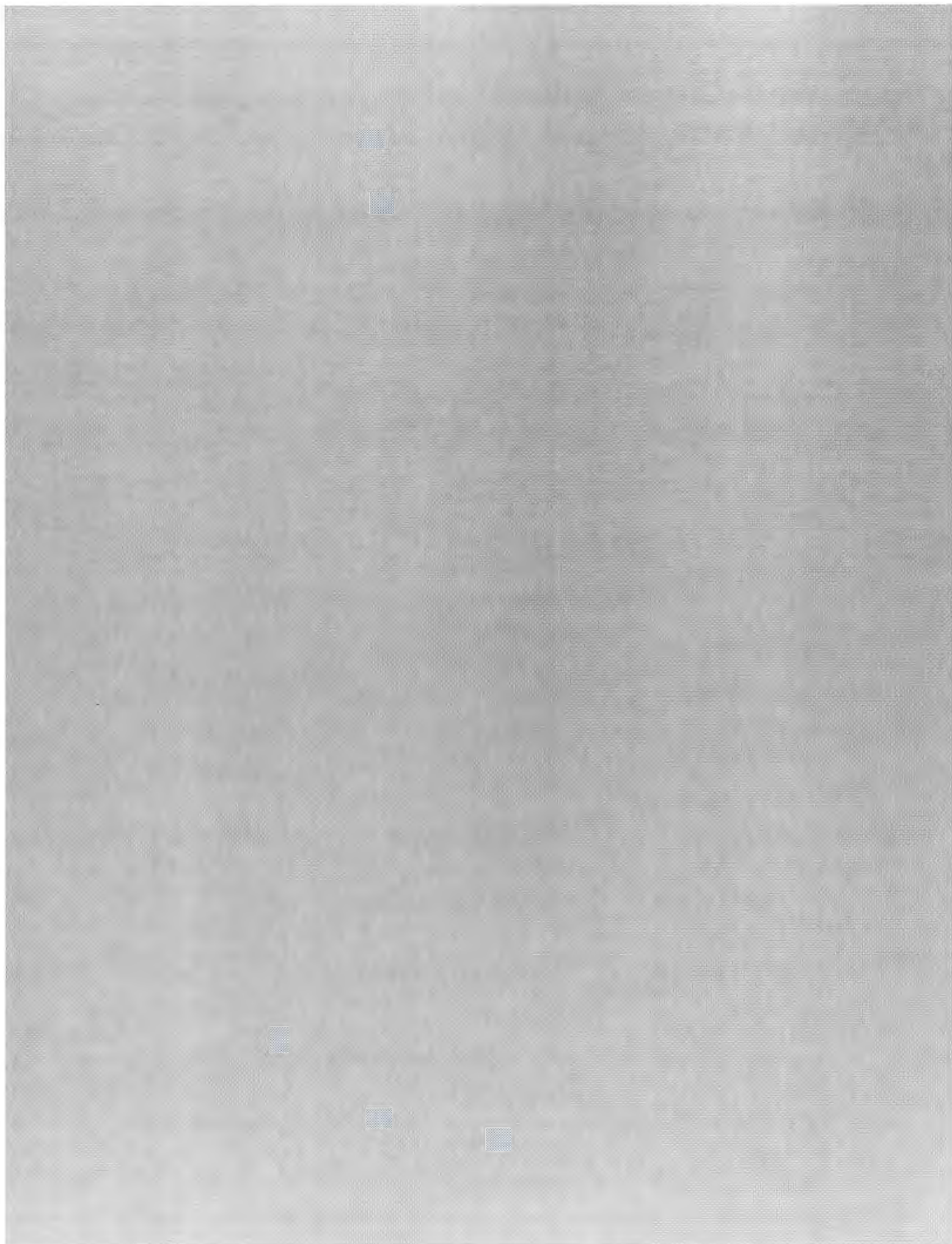
Contractor Information			
Contractor Name	Byrens Kim Design Works	Agency's Contact	Dong Kim
OUSD Vendor ID #	1009281	Title	Architect of Record
Street Address	361-17 th Street	City	Oakland State CA Zip 94612
Telephone	510-452-3224	Policy Expires	9-1-2016
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Worked as an OUSD employee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
OUSD Project #	06009		

Term			
Date Work Will Begin	9-25-2013	Date Work Will End By (not more than 5 years from start date)	12-31-2015

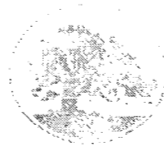
Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$64,238.00
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Changed Amount	\$14,648.00
Other Expenses		Requisition Number	

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
9399	Measure B	12699018'36	6215	\$14,648.00

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.				
1.	Division Head	Phone	510-535-7038	Fax 510-535-7082
	Director, Facilities Planning and Management			
	Signature	Date Approved	9/10/15	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved	9/14/15	
3.	Interim Deputy Chief, Facilities Planning and Management			
	Signature	Date Approved	9/22/15	
4.	Senior Business Officer			
	Signature	Date Approved		
5.	President, Board of Education			
	Signature	Date Approved		



Board Office Use: Legislative File Info.	
File ID Number	13-1989
Committee	Facilities
Introduction Date	9/11/2013
Enactment Number	13-1918
Enactment Date	4/11/13



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

From Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education
Timothy White, Associate Superintendent, Facilities Planning and Management *JEW*

Board Meeting Date September 25, 2013 *2R*

Subject Small Architect Design Contract - Byrens Kim Design Works - Highland New Classroom Building Project

Action Requested Approval by the Board of Education of an Small Architect Design Contract with Byrens Kim Design Works for Design Services on behalf of the District at the Highland New Classroom Building Project, in an amount not-to exceed \$49,590.00. The term of this Agreement shall commence on September 25, 2013 and shall conclude no later than September 25, 2014.

Background ZGPD was the previous Architect of Record on the project which went out of business and non-responsive to the District.

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



OAKLAND UNIFIED SCHOOL DISTRICT

Quality Schools, Thinking Time

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 an Small Architect Design Contract with Byrens Kim Design Works for Design Services on behalf of the District at the Highland New Classroom Building Project, in an amount not-to exceed \$49,590.00. The term of this Agreement shall commence on September 25, 2013 and shall conclude no later than September 25, 2014.

Fiscal Impact

Measure B

Attachments

- Small Architect Design Contract including scope of work

SMALL ARCHITECT DESIGN CONTRACT

Highland New Classroom Building

This Independent Consultant Agreement for Professional Services ("Agreement") is made and entered into as of the 5th day of August, 2013 by and between the Oakland Unified School District, Oakland, California ("District") and Byrens Kim Design Works ("Consultant"), (together, "Parties").

NOW, THEREFORE, the Parties agree as follows:

Services. The Consultant shall provide the services as described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services" or "Work"). The scope of services will generally consist of the following:

The scope of services is more specifically indicated on **Exhibit "A."**

1.1. The Services shall be performed on the following project(s) / site(s) ("Project"):

The scope of the project is to provide Division of State Architect (DSA) closeout replacing the previous non-responsive architect.

2. **Term.** The term of this Agreement shall be no longer than the period of construction of the Project, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

The project will commence September 25, 2013 and conclude no later than September 25, 2014.

3. **Submittal of Documents.** The Consultant shall not commence the Work under this Contract until the Consultant has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

Signed Agreement
 Workers' Compensation Certification
 Insurance Certificates and Endorsements

4. **Compensation.** Consultant's fee for the performance of Consultant's Services shall be on an hourly basis and/or a per unit basis, as indicated in **Exhibit "B"** (Prices for Services). District agrees to pay the Consultant for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Forty-nine thousand, five hundred ninety dollars and no cents (\$49,590.00)**. District shall pay Consultant according to the following terms and conditions:

4.1. Payment for the Work shall be made for all undisputed amounts in monthly installment payments within thirty (30) days after the Consultant submits an invoice to the District for Work actually completed and after the District's written approval of the Work, or the portion of the Work for which payment is to be made.

5. **Expenses.** District shall not be liable to Consultant for any costs or expenses paid or incurred

by Consultant in performing services for District, except as follows: Not applicable.

6. **Independent Contractor.** Consultant, in the performance of this Agreement, shall be and act as an independent contractor. Consultant understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant 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 Consultant's employees. In the performance of the work herein contemplated, Consultant is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, District being interested only in the results obtained.
7. **Materials.** Consultant shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement, except as follows: Not applicable.
8. **Performance of Services.**
 - 8.1. **Standard of Care.** Consultant represents that Consultant has the qualifications and ability to perform the Services in a professional manner, without the advice, control or supervision of District. Consultant's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession for services to California school districts.
 - 8.2. **Meetings.** Consultant and District agree to participate in regular meetings on at least a monthly basis to discuss strategies, timetables, implementations of services, and any other issues deemed relevant to the operation of Consultant's performance of Services.
 - 8.3. **District Approval.** The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection and supervision to secure the satisfactory completion thereof.
 - 8.4. **New Project Approval.** Consultant and District recognize that Consultant's Services may include working on various projects for District. Consultant shall obtain the approval of District prior to the commencement of a new project.
9. **Originality of Services.** Except as to standard generic details, Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, or submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source, except that submitted to Consultant by District as a basis for such services.
10. **Copyright/Trademark/Patent.** Consultant understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

11. **Audit.** Consultant shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Consultant transacted under this Agreement. Consultant shall retain these books, records, and systems of account during the Term of this Agreement and for five (5) years thereafter. Consultant shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Consultant and shall conduct audit(s) during Consultant's normal business hours, unless Consultant otherwise consents.

12. **Termination.**

12.1. **Without Cause By District.** District may, at any time, with or without reason, terminate this Agreement and compensate Consultant only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Consultant. Notice shall be deemed given when received by the Consultant or no later than three days after the day of mailing, whichever is sooner.

12.2. **Without Cause By Consultant.** Consultant may, upon thirty (30) days notice, with or without reason, terminate this Agreement. Upon this termination, District shall only be obligated to compensate Consultant for services satisfactorily rendered to the date of termination. Written notice by Consultant shall be sufficient to stop further performance of services to District. Consultant acknowledges that this thirty (30) day notice period is acceptable so that the District can attempt to procure the Services from another source.

12.3. **With Cause By District.** District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:

- 12.3.1. material violation of this Agreement by the Consultant; or
- 12.3.2. any act by Consultant exposing the District to liability to others for personal injury or property damage; or
- 12.3.3. Consultant is adjudged a bankrupt, Consultant makes a general assignment for the benefit of creditors or a receiver is appointed on account of Consultant's insolvency.

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

13. **Indemnification.** To the furthest extent permitted by California law, Consultant shall defend, indemnify, and hold free and harmless the District, its agents, representatives, officers, consultants, employees, trustees, and volunteers ("the indemnified parties") from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity ("Claim"), to property or persons, including personal injury and/or death, to the extent that any of the above arise out of, pertain to, or relate to the negligence,

recklessness, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants, or agents directly or indirectly arising out of, connected with, or resulting from the performance of the Services, the Project, or this Agreement, including without limitation the payment of all consequential damages.

14. Insurance.

14.1. The Consultant shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

14.1.1. **Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect the Consultant, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by the District.)

14.1.2. **Workers' Compensation and Employers' Liability Insurance.** Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with provisions of section 3700 of the California Labor Code, the Consultant shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

14.1.3. **Professional Liability (Errors and Omissions).** Professional Liability (Errors and Omissions) Insurance as appropriate to the Consultant's profession.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	
Each Occurrence	\$ 1,000,000
General Aggregate	\$ 1,000,000
Automobile Liability Insurance - Any Auto	
Each Occurrence	\$ 1,000,000
General Aggregate	\$ 1,000,000
Professional Liability	\$ 1,000,000
Workers Compensation	Statutory Limits
Employer's Liability	\$ 1,000,000

14.2. **Proof of Carriage of Insurance.** The Consultant shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District and approved by the District. Certificates and insurance policies shall include the following:

14.2.1. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the

District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

14.2.2. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.

14.2.3. An endorsement stating that the District and the State and their agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Consultant's insurance policies shall be primary to any insurance or self-insurance maintained by District.

14.2.4. All policies except the Professional Liability Policy shall be written on an occurrence form.

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

15. **Assignment.** The obligations of the Consultant pursuant to this Agreement shall not be assigned by the Consultant.

16. **Compliance with Laws.** Consultant shall observe and comply with all rules and regulations of the governing board of the District and all federal, state, and local laws, ordinances and regulations. Consultant shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Work as indicated or specified. If Consultant observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Consultant shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Consultant's receipt of a written termination notice from the District. If Consultant performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Consultant shall bear all costs arising therefrom.

17. **Certificates/Permits/Licenses.** Consultant and all Consultant's employees or agents shall secure and maintain in force such certificates, permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

18. **Employment with Public Agency.** Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.

19. **Anti-Discrimination.** It is the policy of the District 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 condition, marital status, sexual orientation, gender, or age and therefore the Consultant 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 District policy. In addition, the Consultant agrees to require like compliance by all its subcontractor(s).

20. **Fingerprinting of Employees.** The Fingerprinting/Criminal Background Investigation Certification must be completed and attached to this Agreement prior to Consultant's

performing of any portion of the Services.

21. **Disabled Veteran Business Enterprises.** Section 17076.11 of the Education Code requires school districts using funds allocated pursuant to the State of California School Facility Program for the construction or modernization of a school building to have a participation goal of at least 3 percent, per year, of the overall dollar amount expended each year by the school district, for disabled veteran business enterprises (DVBE). In accordance therewith, the Consultant must submit, upon request by District, appropriate documentation to the District identifying the steps the Consultant has taken to solicit DVBE participation in conjunction with this Agreement, if applicable.
22. **Local, Small Local and Small Local Resident Business Enterprise Program (L/SL/SLRBE):** There is a twenty percent (20%) minimum participation requirement for all District contracts. Consultant shall comply with the twenty percent (20%) local business participation requirement at a rate of ten percent (10%) local and 10% small local and/or small local resident business participation. The requirement may be wholly satisfied by a City of Oakland certified business. Business entities must be certified by the City of Oakland in order to earn credit toward meeting the twenty percent participation requirement. Please refer to the District's S/SL/SLRBE Policy; a copy can be obtained for the OUSD website: www.ousd.k12.ca.us
23. **No Rights In Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
24. **District's Evaluation of Consultant and Consultant's Employees and/or Subcontractors.** The District may evaluate the Consultant in any way the District is entitled pursuant to applicable law. The District's evaluation may include, without limitation:
 - 24.1. Requesting that District employee(s) evaluate the Consultant and the Consultant's employees and subcontractors and each of their performance.
 - 24.2. Announced and unannounced observance of Consultant, Consultant's employee(s), and/or subcontractor(s).
25. **Limitation of District Liability.** Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District 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.
26. **Confidentiality.** The Consultant and all Consultant's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. Consultant 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.
27. **Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

District:
Oakland Unified School District
955 High Street
Oakland, CA 94601
ATTN: **Tadashi Nakadegawa,**
Director of Facilities

Consultant:
Dong Kim
Byrens Kim Design Works
361-17th Street
Oakland, CA 94612

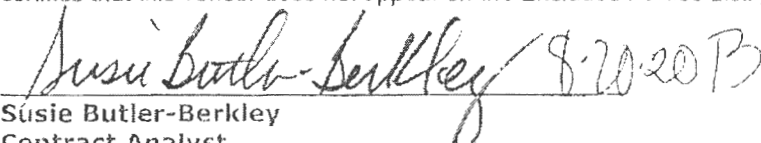
Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 28. 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.
- 29. California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in the county in which the District's administrative offices are located.
- 30. Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
- 31. Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 32. Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
- 33. Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.
- 34. Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
- 35. Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
- 36. Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authority and empowered to enter into this Agreement.

37. Counterparts. This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

38. Incorporation of Recitals and Exhibits. The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. <https://www.sam.gov/portal/public/SAM>


Susie Butler-Berkley
Contract Analyst

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

OAKLAND UNIFIED SCHOOL DISTRICT



David Kakashiba, President, Board of Education

Date: 9/12/13



Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education


Date: 9/12/13



Timothy White, Associate Superintendent Facilities Planning and Management

Date: 9/24/13

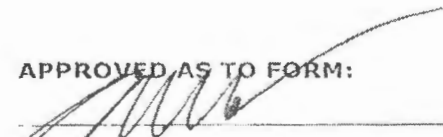
Byrens Kim Design Works



Dong E Kim, President

8/15/13

APPROVED AS TO FORM:



Catherine Boskoff, Facilities Counsel

Date: 8.21.13

File ID Number: 13-984
Introduction Date: 9/11/13
Enactment Number: 13-1918
Enactment Date: 9/11/13
By: CS

Information regarding Consultant:

Consultant: Byrens Kim Design Works

27-1659543

Employer Identification and/or Social Security Number

License No.: c30987

Address: 361 17th st
Oakland, CA 94612

Telephone: 510 452-3224

Facsimile: 510 452-2744

E-Mail: dongk@byrenskim.com

Type of Business Entity:

- Individual
 Sole Proprietorship
 Partnership
 Limited Partnership
 Corporation, State: California
 Limited Liability Company
 Other: _____

NOTE: Title 26, Code of Federal Regulations, sections 6041 and 6209 require non-corporate recipients of \$600.00 or more to furnish their taxpayer identification number to the payer. The regulations also provide that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these regulations, the District requires your federal tax identification number or Social Security number, whichever is applicable.


WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides:

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

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract.

Date: August 15, 2013
Proper Name of Consultant: Byrens Kim Design Works
Signature: 
Print Name: Dong Kim
Title: President

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

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

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

Consultant 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 Consultant has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Consultant's employees and all of its sub-consultants' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122. 1. A complete and accurate list of Consultant's employees and of all of its sub-consultants' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

Pursuant to Education Code section 45125.2, Consultant has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Consultant's employees and District pupils at all times; and/or

Pursuant to Education Code section 45125.2, Consultant certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Consultant 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 Consultant's employees and its sub-consultants' employees is

Name: Dong E Kim

Title: President

The Work on the Contract is at an unoccupied school site and no employee and/or sub-consultant or supplier of any tier of Contract shall come in contact with the District pupils.

Consultant's responsibility for background clearance extends to all of its employees, Sub-consultants, and employees of Sub-consultants coming into contact with District pupils regardless of whether they are designated as employees or acting as independent Consultants of the Consultant.

Date: 8/15/13

Proper Name of Consultant: Hyrene Kim Design Works

Signature: 

Print Name: Dong E Kim


Title: President

DRUG/SMOKE-FREE WORKPLACE CERTIFICATION

The District and all District projects are "drug-free" and "smoke-free" workplaces and, as such, require that the Project Manager be subject to the requirements mandated by California Government Code Section 8340, et seq., when on the Project site. The Drug-Free Workplace Act of 1990 requires that every person or entity awarded a contract or grant for the procurement of any property or service from a State agency certify that it will provide a drug-free workplace and, in that respect, comply with certain obligations set forth in that Act. In addition, the Drug-Free Workplace Act provides that each contract or grant awarded by the State agency may be subject to suspension of payments or termination for failure to comply with such Act. It is the sole responsibility of the Project Manager to police and oversee its personnel on the Project. If the Project Manager fails to comply with the Drug-Free Workplace Act or the smoke-free workplace policy of the District, the District may enforce its lawful rights to suspend pending or subsequent payments and to terminate this Agreement and may pursue all other rights and remedies it may have against the Project Manager at law and/or in equity.

Date: 8/15/13

Proper Name of Consultant: Byrens Kim Design Works

Signature: 

Print Name: Dong E. Kim

Title: President

EXHIBIT "A"
DESCRIPTION OF SERVICES TO BE PERFORMED BY CONSULTANT

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

(PLEASE SEE THE ATTACHED PROPOSAL FROM Byron Kim)

EXHIBIT A



July 19, 2013

Eric Sih, Project Manager
SGI Construction Management
Oakland Unified School District
955 High Street
Oakland, CA 94601

RE: Proposal for Highland Elementary School Alteration of Existing Classroom Buildings, and Construction of New Classroom Building Division of State Architect Close-out Administration and CHPS Verified Documentation
DSA App no. 01-111090, CHPS no. CAV00046
Oakland Unified School District

Dear Eric,

I thank you for the opportunity to submit an updated proposal to administer the DSA close out process of the Highland Elementary School project. This proposal updates the DSA Closeout proposal dated 6/7/13 and includes the work scope needed to coordinate CHPS Verified documentation.

In general, we understand that our role of the project is to administer outstanding construction related Division of State Architect documents and to furnish the DSA Form 6 AE for Architect's verified report that would allow the project to be closed with certification at DSA. In addition, the scope includes work needed to generate and to coordinate necessary documents to acquire CHPS Verified recognition. Based on the CHPS Preliminary Score Card dated 2/6/10, the targeted score is 54 points.

Based on the information furnished by the district, the outstanding items include RFIs, ASIs, Discrepancy Notices, Field Directions, Change Order #1, and miscellaneous items such as PC drawing verification as outlined in the inspector's 98% verified report.

In our research to prepare the proposal, we contacted DSA field engineer, Michael Fretz, the inspector of record, Steven Pahl, and the Electrical and the Mechanical Engineers of record. In general, process is feasible to complete with the following understanding:

- District shall provide DSA Form 108 - Change in Delegation of Responsibility for the construction administration portion of the project. (This form requires a signature from the previous architect of record.)
- All engineers of record shall be available to provide necessary documents to administer the close out, including generating additional designs required to address the outstanding issues.
- The contractor is available to remedy the discrepancy issues. The contractor shall be cooperative to provide necessary documents to administer the close out.
- The inspector of record and the testing lab shall provide necessary documents to administer the closeout

- All existing documents are available for review/use.

As noted above, we understand that the project is approximately 98% complete as noted by the inspector's verified report. The Construction cost stands at \$13,486,817.00 per the Change Order #1. There are approximately 110+ AEDs referenced in the Change Order no. 1 that encompasses owner generated, developer generated, and overtime related changes. Although many of the AEDs will not require additional DSA review, some AEDs and the related documentations may require additional design/document generation for the DSA approval. (i.e. Fire protection main change, Fire alarm system change, and etc.) The supporting documents didn't seem to have DSA review/approvals at this point.

As required by the DSA 6-AE, Architect/Engineer Verified Report, the design professional will "attest that, based on own personal knowledge that, the work has been performed and materials have been used and installed in every material respect, in compliance with the DSA approved construction documents", and that the design professional will "under penalty of perjury" prepare the report, DSA-6AE, that all statements are true.

In regards to the CHPS documentation process, we understand that the latest review by the CHPS included the Design Review process. The Construction Review of the project has not been started. The direction furnished by CHPS was to process the remaining Design Review items as a part of the Construction Review process.

We understand that the project tentatively received 51 points pending Construction Review. There are 4 pending additional points, relating to WE2.1 Reduce Sewage Conveyance from Toilets and Urinals and WE2.2 Reduce Indoor Potable Water Use. In addition, there may be additional points that were denied during the Design Review that may be pursued during the Construction process. In general, process is feasible to complete with the following understanding:

- District shall engage all consulting engineers to provide necessary construction justification documents, including Civil, MEP, Acoustical, Commissioning, and etc.
- District shall provide documents necessary to comply with the mandatory compliance point, i.e. SS1.0 Code Compliance Letter from California Department of Education, SS3.0 Construction Site Runoff, SWPPP Notice of Intent, EE3.0 Fundamental Commissioning and etc. We will assist the district in coordinating inquiries and communications.
- All existing documents are available for review/use including construction submittals and shop drawings.

The extent of the work already completed that are enclosed within concealed spaces is not observable; however, based on the tentative collaboration with the project inspector of record, we will assume that the extent of the work enclosed, other than the items illustrated in the discrepancy notices, have been constructed accordingly. To engage in this dialogue with the inspector, we will require a detailed study of the DSA documentation as a part of our services.

To perform this task, we propose the following fee:

DSA CLOSE OUT

Architect Construction Administration Wrap Up:	\$33,250.00
Architect DSA Close Out:	\$5,320.00
Sub Total:	\$38,570.00

CHPS VERIFIED DOCUMENTATION

Architect CHPS Documentation:	\$11,020.00
Sub Total:	\$11,020.00

TOTAL: \$49,590.00

Please review the attached **Project Budget Worksheet** for the detailed breakdown of services.

The proposed DSA fee equates to approximately 4.7% of the architect's portion (±67%) of a 9% total fee. The district standards for the construction administration and the close out phase percentages are 17% and 5% of the total fee, a total of 22%. Once again, the project construction cost stands at \$13,486,817.

We are in a position to initiate the work upon your review and approval. Please review and comment. I am open for discussions.

I thank you for the consideration.

Cordially,



Dong E Kim, AIA, LEED AP
President

Enclosed: Project Budget Worksheet, 7/19/13

PROJECT BUDGET WORKSHEET

Project Highland Elementary School Closeout including CHPS Verification
 Client OUSD
 Project Address _____

NOTE: This form lists typical services provided. Certain services may be added or deleted according to specific requirements of the project.

PHASE OF SERVICE	SERVICE TO BE PROVIDED	HOURS	COMMENTS
1 Construction Administration	Review DSA approved documents	48	
	Review CA documents	40	
	Site Visits	24	
	Gather and catalogue CA docs and forms	12	
	District Coordination	24	
	Initial Consultant Coordination	24	
	Initial DSA meetings and status check	6	
	IOR Coordination	8	
	Contractor Coordination	8	
	Generate preliminary DSA Task Items	24	
	Address outstanding Discrepancy Notices	92	7, 12, 14, 15, 16, 17, 18, 19, 20, & 21
Prepare and Route Change Order #1 through DSA	40	±113 AEDs	
2 DSA Closeout	Gather and submit Testing and Inspection results	24	7 items
	Gather and submit Form 6s for AE, Contractor, & IOR	24	
	DSA Follow up	8	
3 CHPS Compliance	Review available CHPS documents	4	
	Compile Design Review Documents	8	
	Site Visits	8	
	Gather Construction Review backup documents	60	±34 items require backup
	Coordinate the district furnished documents for mandatory compliance items	6	
	Consultant Coordination	10	
	CHPS document upload for initial construction	4	
	Document revision per CHPS comments	16	

POLICY NUMBER: 6808718N839

COMMERCIAL GENERAL LIABILITY
ISSUE DATE: 09/01/12

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

NAME OF PERSON(S) OR ORGANIZATION(S): Oakland Unified School District
955 High Street
Oakland, CA 94601

PROJECT/LOCATION OF COVERED OPERATIONS:

PROJECT: Highland New Classroom Building DSA Closeout, Oakland Unified School District and the State and their agents, representatives, employees, trustees, officers, consultants, and volunteers

PROVISIONS

A The following is added to WHO IS AN INSURED (Section II)

The person or organization shown in the Schedule above is an additional insured on this Coverage Part, but only with respect to liability for bodily injury, "property damage" or "personal injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- a In the performance of your ongoing operations
- b In connection with premises owned by or rented to you, or
- c In connection with your work and included within the "products-completed operations hazard"

Such person or organization does not qualify as an additional insured for "bodily injury," "property damage" or "personal injury" for which that person or organization has assumed liability in a contract or agreement

The insurance provided to such additional insured is limited as follows:

- d This insurance does not apply to the rendering of or failure to render any "professional services".
- e The limits of insurance afforded to the additional insured shall be the limits which you agreed in that contract or agreement requiring insurance to provide for that additional insured, or the limits shown in the Declarations for this Coverage Part, whichever are less. This endorsement does not increase the limits of insurance stated in the LIMITS OF INSURANCE (Section III) for this Coverage Part.

B The following is added to Paragraph a. of 4. Other Insurance in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):
However, if you specifically agree in a contract or agreement requiring insurance that, for the additional insured shown in the Schedule, the insurance provided to that additional insured under this

COMMERCIAL GENERAL LIABILITY

Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with the other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal injury" for which coverage is sought arises out of an offense committed;

after you have entered into that "contract or agreement requiring insurance" for such additional insured. But this insurance still is excess over valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to the additional insured when the additional insured is also an additional insured under any other insurance.

- C. The following is added to Paragraph 8, Transfer Of Rights Of Recovery Against Others To Us in COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):

We waive any rights of recovery we may have against the additional insured shown in the Schedule above because of payments we make for "bodily injury", "property damage" or "personal

injury" arising out of "your work" on or for the project, or at the location, shown in the Schedule above, performed by you, or on your behalf, under a "contract or agreement requiring insurance" with that additional insured. We waive these rights only where you have agreed to do so as part of the "contract or agreement requiring insurance" with that additional insured entered into by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense is committed.

- D. The following definition is added to DEFINITIONS (Section V):

"Contract or agreement requiring insurance" means that part of any contract or agreement under which you are required to include the person or organization shown in the Schedule as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs, and the "personal injury" is caused by an offense committed:

- a. After you have entered into that contract or agreement;
- b. While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/23/2013

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 STEPHANIE R CANESSA, AGENT LICENSE # 0C25369 State Farm 6228 MERCED AVENUE OAKLAND, CA 94611	CONTACT NAME: Stephanie Canessa PHONE (A/C No. Ext): 510-339-4444 E-MAIL ADDRESS: stephanie.canessa.jtmb@statefarm.com	FAX (A/C No.): 510-339-4445
	INSURER(S) AFFORDING COVERAGE	
INSURED BYRENS KIM DESIGN WORKS 361 17TH ST OAKLAND CA 94612-3336	INSURER A: State Farm Fire and Casualty Company NAIC # 25143	
	INSURER B: State Farm Mutual Automobile Insurance Company NAIC # 25176	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** **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.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> GENL AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/>					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS X	Y	274 3628-C01-05B	03/01/2013	03/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED: RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS BELOW	Y/N Y N/A N	97-BK-L176-1	09/01/2013	09/01/2014	X WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

JOB: HIGHLAND ELEMENTARY SCHOOL DSA CLOSEOUT
 OAKLAND UNIFIED SCHOOL DISTRICT, AND ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS & REPRESENTATIVES ARE LISTED AS ADDITIONAL INSURED'S ON THE AUTO INSURANCE PER THE ATTACHED ENDORSEMENT.

CERTIFICATE HOLDER OAKLAND UNIFIED SCHOOL DISTRICT 955 HIGH STREET OAKLAND, CA 94601	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--



SMALL ARCHITECT DESIGN CONTRACT ROUTING FORM

Project Information			
Project Name	Highland New Classroom Building	Site	Highland
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information			
Contractor Name	Byrens Kim Design Works	Agency's Contact	Dong Kim
OUSD Vendor ID #	1009281	Title	Architect of Record
Street Address	361-17 th Street	City	Oakland State CA Zip 94612
Telephone	510-452-3224	Policy Expires	3-14-2014
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
OUSD Project #	06009		

Term			
Date Work Will Begin	9-25-2013	Date Work Will End By <small>(not more than 5 years from start date)</small>	9-25-2014

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$ 49,590.00
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Changed Amount	\$
Other Expenses		Requisition Number	

Budget Information				
<i>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
9699	Measure B	1269901837	6215	\$49,590.00

Approval and Routing (in order of approval steps)				
<small>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.</small>				
	Division Head	Phone	510-535-7038	Fax 510-535-7082
1.	Director, Facilities Planning and Management			
	Signature	Date Approved	8/26/13	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved	8-21-13	
3.	Associate Superintendent, Facilities Planning and Management			
	Signature	Date Approved	8/22/13	
4.	Deputy Superintendent, Board of Education			
	Signature	Date Approved	8/28/13	
5.	President, Board of Education			
	Signature	Date Approved		