Board Office Use: Leg	gislative File Info.
File ID Number	13-0681
Committee	Facilities
Introduction Date	4-24-2013
<b>Enactment Number</b>	13-0681
<b>Enactment Date</b>	4/24/13 8



Community Schools, Thriving Students

# Memo

To

**Board of Education** 

From

Tony Smith, PH.D., Superintendent

Timothy White, Associate Superintendent, Facilities Planning and Management

**Board Meeting Date** 

April 24, 2013

Subject

Independent Consultant Agreement for Professional Services - Byrens Kim

Design Works - La Escuelita Educational Center Project

**Action Requested** 

Approval by the Board of Education of an Independent Consultant Agreement for Professional Services with Byrens Kim Design Works for Design Services on behalf of the District at the La Escuelita Educational Project, in an amount not-to exceed \$12,000.00. The term of this Agreement shall commence on April

24, 2013 and shall conclude no later than December 31, 2014.

Background

Per Oakland Fire Department, evacuation plans need to meet Title 19 per Oakland Fire Department standards.

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

Community Schools, Thriving Students

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 Independent Consultant Agreement for Professional Services with Byrens Kim Design Works for Design Services on behalf of the District at the La Escuelita Educational Project, in an amount not-to exceed \$12,000.00. The term of this Agreement shall commence on April 24, 2013 and shall conclude no later than December 31, 2014.

Fiscal Impact

Developers Fee Fund (Fund 25)

**Attachments** 

• Independent Consultant Agreement including scope of work

# INDEPENDENT CONSULTANT AGREEMENT FOR PROFESSIONAL SERVICES (CONSTRUCTION RELATED)

### La Escuelita Educational Center Project

This Independent Consultant Agreement for Professional Services ("Agreement") is made and entered into as of the <u>14th day of March</u>, <u>2013</u> by and between the Oakland Unified School District, Oakland, California ("District") and <u>Byrens Kim Design Works</u> ("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 prepare evacuation signs per Title 19 City of Oakland standards for the La Escuelita Education Center. Scope of work includes preparing approximately twenty-five (25) evacuation signs and three (3) meeting with the Oakland Fire Department.

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 April 24, 2013 and conclude no later than December 31, 2014.

3.	Submit	tal of Docum	ients	<ol><li>The Cons</li></ol>	sultar	ıt sha	all not co	mme	ence the W	ork u	inder this Co	ntract
		e Consultant										) and
	affidavit	(s), and the $e$	ndor	sement(s) c	of ins	urand	ce requir	ed as	indicated	belov	w:	

X	Signed Agreement
X	Workers' Compensation Certification
X	Fingerprinting/Criminal Background Investigation Certification
X	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 **Twelve thousand dollars and no cents (\$12,000.00)**. 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: <u>Not applicable</u>.
- 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
<b>Automobile Liability Insurance - Any Auto</b>	
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 361-17<sup>th</sup> 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.

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

Oakland Unified School District or the District verifies that the Contractor does not appear on the Excluded Parties List at <a href="https://www.epls.govepls/search.do">www.epls.govepls/search.do</a>

Susie Butler-Berkley
Contract Analyst

OAKLAND UNIFIED SCHOOL DISTRICT	
	Date: 425 (3
David Kakashiba, President, Board of Education	
Edgar Rakestraw, Jr., Secretary, Board of Education	Date: 4/25/13
CEL S	Date: 4/2/13
Timothy White, Associate Superintendent Facilities Planning and Management	
BYRENS KIM DESIGN WORKS	
M. C.	3/14/2013
Dong E. Kim, President Byrens Kim Design Works	
APPROVED AS TO FORM:	Date: 3.21.13
Catherine Boskoff, Facilities Counsel	
File ID Number: 13-0681 Introduction Date: 4/24/13 Enactment Number: 13-0687 Enactment Date: 4/24/13 By: 6	

## 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 BYRENS KIM DESIGN WORKS)





February 27, 2013

Ms. Saya Nhim, Project Manager
Oakland Unified School District
Facilities Planning and Management Office
955 High Street
Oakland, CA 94601

RE:

**Proposal for Evacuation Plans** 

La Escuelita Downtown Education Complex

Dear Ms. Nhim,

I thank you for the opportunity to submit a proposal to provide Evacuation Plans for the La Escuelita Downtown Educational Complex. Based on your email request dated 2/19/13, as well as our subsequent correspondence, I understand our scope of service, in general, is to provide Evacuation Plan Maps meeting the City of Oakland Fire Marshal requirement. The following is our understanding of the project scope:

# • CAMPUS EVACUATION PLANS FOR LA ESCUELITA, THE BIG ROOM, METWEST HS, AND CDC BUILDING

- o Review CAD files provided by the District and Assess Possible Locations
- o Coordinate meeting(s) with the City Fire Marshal to confirm Locations/Quantity
- o Generate Evacuation Plans per the CCR Title 19, Fire Protection Standard 205A
- o Review Plan Wording Wording to include both English and Spanish
- Attend review meeting with the Client/Users

The final format of the submittal will include PDF files of the plans and a set of printed copy on paper. We understand that the final sign production will be performed by the site/district. In addition, the final approval of the signs by the City Fire Marshal will be performed by the site/district as well. To complete the task, we propose the following fee:

 Evacuation Plans:
 \$10,800.00

 Client Meetings:
 \$1200.00

 Total:
 \$12,000.00

As requested, the fee related to the review meetings with the Client and the Users is separately identified. As discussed, the meetings will be billed in not-to-exceed fashion. The allocated fee assumes three (3) - four (4) hour meetings.

The Evacuation Plans Fee outlined in this proposal is based on ±25 map locations. The quantity is based on our preliminary review of the plans provided by the district and may change. The proposal may need to be revised, if the quantity increases beyond 30 per the local Fire Marshal review.

Please refer to the attached Project Budge Worksheet for the detailed breakdown of our costs.

We are in a position to initiate the work upon acceptance of this proposal. We can provide certificate of insurance as well as necessary vendor information/data as needed.. We look forward to working with you on this project.

Please feel free to call me if you have any questions or need further clarification.

Sincerely,

Dong E Kim, AIA, LEED AP

President

Date:

### **PROJECT BUDGET WORKSHEET**

Project

**OUSD La Escuelity Campus Evacuation Maps** 

Client

OUSD, Attn: Saya Nyim

**Project Address** 

1100 3rd Ave, Oakland, CA 94606

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	Initial Site Visit and Observation	4	
Site Analysis	Process CAD drawings provided by the district	4	
	Generate Preliminary Map Location Info	4	
2	Meeting with the Local Fire Marshal		
Program	- Schedule Meeting	2	
Confirmation	- Send preliminary location info/proposal	2	
	- Meet with the Fire Marshal	4	
3	Generate preliminary evac maps		Per CCR Title 19 Fire
<b>Evacuation Plan</b>	- ±25 locations	80	Protection Stadard 205A
Generation	Submit preliminary maps for review	2	PDF format
	Modify documents per review comment	20	
	Client/User Review meetings	12	4 hours per meeting, 3 meetings

#### **BILLING RATE SCHEDULE**

The following is our hourly billing rates for 2013



Principal \$175
Project Professionals \$125 to \$155
Technicians \$95 to \$115
Production Staff \$75 to \$95
Clerical \$85



#### **Information regarding Consultant:**

Consultant:	BYRENS KIM DESIGN WORKS					
License No.:	C-30987					
Address:	361 17th Street Oakland, CA 94612					
Telephone:	510-452-3224					
Facsimile:	510-452-2744					
E-Mail: dongk@byrenskim.com						
Partne Limited X Corpor	lual roprietorship rship d Partnership ration, State: <u>California</u> d Liability Company					

27–1659543 Employer Identification and/or Social Security Number

NOTE: Title 26, Code of Federal Regulations, sections 6041 and require non-corporate 6209 recipients of \$600.00 or more to furnish their taxpayer identification number to the payer. regulations also provide that a penalty may be imposed for failure 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:	March 14, 2013
Proper Name of Consultant: .	BYRENS KIM DESIGN WORKS
Signature:	Villi
Print Name:	Dong E. 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.

	has taken at least one of the following actions with respect to the ne subject of the Contract (check all that apply):
section 45125.1 with employees who may pursuant to the Cont none of those emplo Education Code section and of all of its sub-compared to the section of the	complied with the fingerprinting requirements of Education Code respect to all Consultant's employees and all of its sub-consultants' have contact with District pupils in the course of providing services ract, and the California Department of Justice has determined that yees has been convicted of a felony, as that term is defined in n 45122. 1. A complete and accurate list of Consultant's employees onsultants' employees who may come in contact with District pupils scope of the Contract is attached hereto; and/or
to commencement of	Code section 45125.2, Consultant has installed or will install, prior Work, a physical barrier at the Work Site, that will limit contact employees and District pupils at all times; and/or
under the continual so the California Departn serious felony. The r	Code section 45125.2, Consultant certifies that all employees will be upervision of, and monitored by, an employee of the Consultant who nent of Justice has ascertained has not been convicted of a violent or name and title of the employee who will be supervising Consultant's p-consultants' employees is
Name: Dong E.	Kim
Title: <u>Presiden</u>	t
The Work on the Cor consultant or supplier	ntract is at an unoccupied school site and no employee and/or sub- of any tier of Contract shall come in contract with the District pupils.
consultants, and employees	for background clearance extends to all of its employees, Sub- of Sub-consultants coming into contact with District pupils regardless nated as employees or acting as independent Consultants of the
Date:	March 14, 2013
Proper Name of Consultant:	BYRENS 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:	March 14, 2013
Proper Name of Consultant:	BYRENS KIM DESIGN WORKS
Signature:	Jy-Li
Print Name:	Dong E. Kim
Title:	President



### CERTIFICATE OF LIABILITY INSURANCE

03/14/2013

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(les) 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).

Ce	rtificate holder in lieu of such endor	seme	nt(s).						
PRODUCER STEPHANIE R CANESSA, AGENT			NAME: Stephanie Canessa						
				, i	PHONE (A/C, No. Ext): 510-339-4444 FAX (A/C, No.: 510-339-4446				
			ADDRESS: stephanie.canessa.jtmb@statefarm.com						
	OAKLAND, CA 94611			h	INSURER(S) AFFORDING COVERAGE NAIC #				
	OARDARD, OR STOTI				SURER A : State Fan	m Fire and Ca	sualty Company	25143	
INSU	BYRENS KIM DESIGN I	NOR	KS	LIA.	SURER B: State Fan	m Mutual Auto	mobile Insurance Company	25178	
	361 17TH ST			u	NSURER C:		And the second s		
	OAKLAND CA 94612-	3336		.00	ISURER D :				
				11	ISURER E :				
					NSURER F :				
	VERAGES CERTIFY THAT THE POLICIES			NUMBER:	BEEN ISSUED TO		REVISION NUMBER:	POLICY PERIOD	
IN CE	IS TO CERTIFY THAT THE POLICIES OF ANY REDICATED. NOTWITHSTANDING ANY REPRETENTED OR MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH	QUIR PERT	EMEN AIN,	IT, TERM OR CONDITION OF THE INSURANCE AFFORDER	F ANY CONTRACT D BY THE POLICIE EEN REDUCED BY	OR OTHER S DESCRIBE	DOCUMENT WITH RESPECT D HEREIN IS SUBJECT TO	TO WHICH THIS	
INSR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DO/YYYY)	LIMITS		
	GENERAL LIABILITY						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Fa coccurrence) \$		
	COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR						PREMISES (Ea occurrence) 5  MED EXP (Any one person) 8		
	CLAIMS-MADE OCCUR						PERSONAL & ADV INJURY \$		
							GENERAL AGGREGATE S		
	GENL AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$		
	POLICY PRO- LOC	1					s		
В	AUTOMOBILE LIABILITY	Y		274 3628-C01-05B	09/01/2012	09/01/2013	COMBINED SINGLE LIMIT (Ea accident) \$	2,000,000	
	ANY AUTO						BODILY INJURY (Per person) \$		
	ALL OWNED SCHEDULED AUTOS				;		BODILY INJURY (Per accident) \$		
	X HIRED AUTOS X NON-OWNED AUTOS	1					PROPERTY DAMAGE (Per accident) \$		
		-					5		
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE \$		
	EXCESS LIAB CLAIMS-MADE						AGGREGATE \$		
	DED RETENTION \$ WORKERS COMPENSATION	-					X WC STATU- OTH- TORY LIMITS ER		
Α	AND EMPLOYERS' LIABILITY YAN			97-BK-L176-1	09/01/2012	09/01/2013	1	1,000,000	
	ANY PROPRIETOR/PARTNERÆXECUTIVE OFFICE/MEMBER EXCLUDED?	MIA	N				E.L. EACH ACCIDENT \$	1,000,000	
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE \$  E.L. DISEASE - POLICY LIMIT \$	1,000,000	
	DESCRIPTION OF OPERATIONS below.						EL DISEASE / FOLICY LIMIT   \$	1,000,000	
		H	L				!		
DES	RUPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (	Mach	ACORD 191, Additional Remarks Sc	:hedule, if more space is	s required)	4		
100	: LA ESCUELTIA EDUCATIONAL CEN	TED							
	LAND UNIFIED SCHOOL DISTRICT,		TS C	DIRECTORS, OFFICERS, EN	APLOYEES, AGEN	NTS & REPR	SENTATIVES ARE LISTED	AS ADDITIONAL	
	JRED'S ON THE AUTO INSURANCE								
CE	RTIFICATE HOLDER				CANCELLATION				
				_	SHUIR D VIIA VE	THE ADMINE	DESCRIBED POLICIES BE CA	MCELLED REFORE	
0	AKLAND UNIFIED SCHOOL D	IST	RICT		THE EXPIRATION	N DATE TH	EREOF, NOTICE WILL BE		
95	5 HIGH STREET				ACCORDANCE W	ITH THE POLK	CY PROVISIONS.		
0	AKLAND, CA 94601			<u> </u>	AUTHORIZED REPRESE	MTATINE			
				'	THE REPRESE	) _^			
	4				A	12 Kenie	Coresser		
l					© 19		ORD CORPORATION. AI	I rights reserved.	

ACORD 25 (2010/05)

Customer name: BYRENS KIM DESIGN WORKS

Address: 361 17TH ST

OAKLAND, CA 94612-3336

Policy: 274 3628-C01-05B Status: PAID IN FULL

Company: SF Mutual Servicing Agent: STEPHANIE CANESSA Eff date: 09-24-2012 to 09-01-2013

Description: NON-OWNED AUTOS SFPP #: POLICY NOT ON SFPP

### **Coverage Details**

nium amounts shown reflect a twelve-month policy term

Code	Description	Amount
Α	Bodily Injury/Property Damage Liability	167.70
	Limit of Liability-Coverage A	
	\$2,000,000 Each Accident	
L250	\$250 Deductible Physical Damage	40.00
U	Uninsured Motor Vehicle	10.20
	Limits of Liability-U	
	Each Person, Each Accident	
	\$250,000 \$500,000	
		Total: 217.90

#### **Additional Interests**

#### Lienholders

NONE

#### Additional Insured/Lessors

OAKLAND UNIFIED SCHOOL DISTRICT, AND ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS & REPRESENTATIVES 955 HIGH STREET OAKLAND, CA 94601

# 6028AU ADDITIONAL INSURED (Prior Notice of Termination)

This endorsement is a part of *your* policy. Except for the changes it makes, all other terms of the policy remain the same and apply to this endorsement. It is effective at the same time as *your* policy unless a different effective date is specified by us in writing.

It is agreed that LIABILITY — COVERAGE A of your policy is extended to the party named on the declarations page as an Additional Insured. The Additional Insured is subject to the provisions of the policy granting coverage to an *insured* other than you. The Additional Insured:

- 1. has the same right of recovery under this policy as before;
- 2. is not liable for any premium or other expense under this policy;
- 3. is not a member of the State Farm Mutual Automobile Insurance Company of Bloomington, Illinois.

This policy will not be changed or terminated as to the interest of the Additional Insured unless we give such insured notice. The number of days' notice we will give is ten unless another number is shown on the declarations page.

•		
•		



# Community Cchools, Thriving Students INDEPENDENT CONSULTANT AGREEMENT ROUTING FORM

Telephone 510-452-3224 Policy Expires 9 2013 Contractor History Previously been an OUSD contractor? x Yes No Worked as an OUSD employee? Yes OUSD Project # 07047  Term  Date Work Will Begin 4-24-2013 Date Work Will End By (not more than 5 years from start date) 12-31-2014  Compensation  Total Contract Amount \$ Total Contract Not To Exceed \$12,000.00 Pay Rate Per Hour (if Hourly) \$ If Amendment, Changed Amount \$ Requisition Number 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 requising Resource # Funding Source Org Key Object Code Ame 0000 Developer Fee 1219000825 6215 \$12,000.00  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 y knowledge services were not provided before a PO was issued.  Division Head Charles Love Phone 510-535-7081 Fax 510-53 Capital Program Contract & Accounting  Capital Program Contract & Accounting  Manager  Date Approved 3 2 1 1 3  Associate Superintendent, Facilities Planning and Management				Project Info	ormation					
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.  Attachment Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000   Checklist Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000   Checklist Che	Project Name	roject Name La Esquelita Educational Contar Project				0 1	La Faccalita			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.  Attachment   Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000							La Escuelita			0
Attachment Checklist   Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000	Sanic	es cannot he	provided until the c			d a Durcha	ee Order	has ho	on iccur	
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® Street City Oakland State CA Zip Telephone 510-452-3224 Policy Expires Previously been an OUSD contractor? x Yes No Worked as an OUSD employee? Ye OUSD Project # 07047  Term  Date Work Will Begin 4-24-2013 Date Work Will End By (not more than 5 years from start date) 12-31-2014  Compensation  Total Contract Amount \$ Total Contract Not To Exceed \$12,000.00 Pay Rate Per Hour (If Hourly) \$ If Amendment, Changed Amount \$ Requisition Number  Budget Information  If you are planning to multi-fund a contract wing LEP funds, please contact the State and Federal Office before completing requisition Number  Budget Information  If you are planning to multi-fund a contract wing LEP funds, please contact the State and Federal Office before completing requisition Number  Budget Information  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 y knowledge services were not provided before a PO was issued.  Division Head Capital Program Contract & Accounting Manager  Date Approved 3-21/3  Associate Superintendent, Facilities Planning and Management  Date Approved 3-21/3  Associate Superintendent, Facilities Planning and Management										1.
Contractor Name   Byrens Kim Design Works   Agency's Contact   Dong Kim   OUSD Vendor ID #   OUSD Vendor ID #   OUSD Vendor ID #   OUSD Vendor ID #   OUSD Street Address   381-17th   Street   Street Address   Street Address   Street   Street Address   Street   Street Address   Street   Street Address   Street   Stree								t is over	\$15,000	
Contractor Name   Byrens Kim Design Works   Agency's Contact   Dong Kim   OUSD Vendor ID #   OUSD Vendor ID #   OUSD Vendor ID #   OUSD Vendor ID #   OUSD Street Address   381-17th   Street   Street Address   Street Address   Street   Street Address   Street   Street Address   Street   Street Address   Street   Stree				Contractor In	formation					
OUSD Vendor ID # 1009281 Title Architect of Record Street Address 361-17th Street City Oakland State CA Zip Telephone 510-452-3224 Policy Expires 9 UT O Contractor History Previously been an OUSD contractor? x Yes No Worked as an OUSD employee? 140 OUSD Project # 07047  Term  Date Work Will End By (not more than 5 years from start date) 12-31-2014  Compensation  Total Contract Amount \$ Total Contract Not To Exceed \$12,000.00 Pay Rate Per Hour (If Hourly) \$ If Amendment, Changed Amount \$ 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 requisiting Resource # Funding Source Org Key Object Code Amound Developer Fee 1219000825 6215 \$12,000.00  Developer Fee 1219000825 56215 \$12,000.00  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 y knowledge services were not provided before a PO was issued.  Division Head Charles Love Phone 510-535-7081 Fax 510-53 Capital Program Contract & Accounting Manager  Date Approved 3 - 2 / 1 / 3  Associate Superintendent, Facilities Planning and Management  Date Approved 3 - 2 / 1 / 3  Associate Superintendent, Facilities Planning and Management	Contractor Name	Byrens K	- The state of the			Dong k	Kim		-	
Telephone 510-452-3224 Policy Expires 9-1-2013 Contractor History Previously been an OUSD contractor? x Yes \ No Worked as an OUSD employee? \ Ye OUSD Project # 07047  Term  Date Work Will Begin 4-24-2013 Date Work Will End By (not more than 5 years from start date) 12-31-2014  Compensation  Total Contract Amount \$ Total Contract Not To Exceed \$12,000.00 Pay Rate Per Hour (if Hourly) \$ If Amendment, Changed Amount \$ 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 Provided before a PO was issued.  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 y knowledge services were not provided before a PO was issued.  Division Head Charles Love Phone 510-535-7081 Fax 510-53 Capital Program Contract & Accounting Manager  Ceneral Counsel, Department of Facilities Planning and Management  Date Approved 3-21-13  Associate Superintendent, Facilities Planning and Management								of Record		
Contractor History OUSD Project #  Date Work Will Begin  Date Work Will Begin  Compensation  Total Contract Amount Pay Rate Per Hour (If Hourly) Other Expenses  Budget Information  If you are planning to multi-fund a contract wing LEP funds, please contact the State and Federal Office before completing requisit Resource # Funding Source  Outper Fee  Date Work Will End By (not more than 5 years from start date)  12-31-2014  Compensation  Total Contract Amount 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 requisit Resource # Funding Source Org Key Object Code  Developer Fee  1219000825  Capital Program Contract & Accounting  Manager  Date Approved  Date Approved  3 -2(-13)  Associate Superintendent, Facilities Planning and Management  Date Approved	Street Address	361-17 <sup>th</sup> \$	Street	Cit	y O				-	94612
Date Work Will Begin  4-24-2013  Date Work Will End By (not more than 5 years from start date)  12-31-2014  Compensation  Total Contract Amount Pay Rate Per Hour (it Hourly) 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 Pound on Developer Fee  1219000825  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 y knowledge services were not provided before a PO was issued.  Division Head Capital Program Contract & Accounting Manager  Date Approved  3-21-13  Associate Superintendent, Facilities Planning and Management  Date Approved  3-21-13  Associate Superintendent, Facilities Planning and Management	Telephone	510-452-	-3224	Po	licy Expires	9	1-1-	2013	3	
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Date Work Will Begin    Date Work Will End By (not more than 5 years from start date)   12-31-2014	OUSD Project #	07047								
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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 y knowledge services were not provided before a PO was issued.  Division Head  Charles Love  Phone  510-535-7081  Fax  510-53  Capital Program Contract & Accounting Manager  Date Approved  3-2(-13)  Associate Superintendent, Facilities Planning and Management  Date Approved  Approved  Approved  Approved  Date Approved	If you are pl	lanning to multi-fu	ınd a contract using LEI	P funds, please c	ontact the State	and Federa	Office befo	ore comp	leting requ	sition.
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Division Head   Charles Love   Phone   510-535-7081   Fax   510-53	Consider asset he	munidad bafasa	A STATE OF THE STA		1.01		an thin does	meant off	isses that to	E. Marie
Capital Program Contract & Accounting Manager  Date Approved  General Counsel, Department of Facilities Planning and Management  Date Approved  3 - 2(-13)  Date Approved  3 - 2(-13)  Date Approved  Associate Superintendent, Facilities Planning and Management					mase Order is is	suea. Signii	ng this doct	iment an	irms mai io	your
1. Manager  Signature Date Approved 3-2(-13)  General Counsel, Department of Facilities Planning and Management  2. Signature Date Approved 3.2(.13)  Associate Superintendent, Facilities Planning and Management	Division Hea	ad	Cha	arles Love	Phone	510-53	5-7081	Fax	510-5	35-7082
Signature  General Counsel, Department of Facilities Planning and Management  2. Signature  Associate Superintendent, Facilities Planning and Management  Date Approved  Date Approved  Date Approved  Date Approved  Date Approved	Monager	gram Contract &	Accounting							
Signature  General Counsel, Department of Facilities Planning and Management  2.  Signature  Date Approved  3.21.13  Associate Superintendent, Facilities Planning and Management	Cophe					Date Approved 3-2(-13				
2. Signature Date Approved 3.21.13  Associate Superintendent, Facilities Planning and Management  Date Approved 4.21.3						Date Approv	Cu			
Signature Date Approved 3 . 2 / . / 3  Associate Superintendent, Facilities Planning and Management  Date Approved 4 / 2 / 3		unsel, Departme	nt of Facilities Plannin	ng and Managen	nent					
3 Pate Approved 4/9/19		MM				Date Approv	ed	3.2	1.13	,
3. Signature Date Approved 4/2/13	Associate S	uperintendent, F	Facilities Planning and	d Management						
o-ig-name	3. Signature		51 <			Date Appro	ved	4	12/1	3
President, Board of Education	President, B	Board of Educati	on							
4. Signature Date Approved	4. 8:					Date Appro	ved			