Board Office Use: Legislative File Info.
File ID Number 17Introduction Date 6-14-2017
Enactment Number 12-0820
Enactment Date 6-14-17



# Memo

To

Board of Education

From

Devin Dillon, Superintendent and Secretary, Board of Education

By: Vernon Hal, Senior Business Officer

Joe Dominguez, Deputy Chief, Facilities Planning and Management

**Board Meeting Date** 

June 14, 2017

Subject

Independent Contractor Agreement - SCA Environmental - Claremont Kitchen

Repair Project

**Action Requested** 

Approval by the Board of Education of an Independent Contractor Agreement between the District and SCA Environmental, Oakland, CA., for the

latter to provide pre demolition hazardous materials building and soils survey

for asbestos and other hazardous materials, in conjunction with

the Claremont Kitchen Repair Project, more specifically delineated in the scope of services in Exhibit "A", incorporated herein by reference as though fully set forth, commencing June 15, 2017, and concluding no later

than June 15, 2018, in an amount not-to-exceed \$14,344.00.

Discussion

Project must be free of hazardous materials that can harm the end users.

LBP (Local business participation percentage)

100.00%

Recommendation

Approval by the Board of Education of an Independent Contractor Agreement between the District and SCA Environmental, Oakland, CA., for the latter to provide pre demolition hazardous materials building and soils survey for asbestos and other hazardous materials, in conjunction with the Claremont Kitchen Repair Project, more specifically delineated in the scope of services in Exhibit "A", incorporated herein by reference as though fully set forth, commencing June 15, 2017, and concluding no later

than June 15, 2018, in an amount not-to-exceed \$14,344.00.

Fiscal Impact

Fund 21, Measure J

**Attachments** 

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



# CONTRACT JUSTIFICATION FORM This Form Shall Be Submitted to the Board Office With Every Consent Agenda Contract.

| Legislative File I                      | D No.             |                               |                      |  |  |  |  |  |
|---|-------------------|-------------------------------|----------------------|--|--|--|--|--|
| Department:                             | Facilities Planni | ng and Management             |                      |  |  |  |  |  |
| Vendor Name:                            | SCA Environmental |                               |                      |  |  |  |  |  |
| Project Name:                           | Claremont Kitch   | en Repair                     | Project No.:         | 15127                                  |  |  |  |  |
| Contract Term:                          | Intended Start:   | 6/15/2017 Inte                | ended End: 6/1       | 5/2018                                 |  |  |  |  |
| Annual (if annua                        | l contract) or To | tal (if multi-year agreeme    | ent) Cost: \$14,34   | 4.00                                   |  |  |  |  |
| Approved by:                            | Tadashi Nakadeg   | awa                           |                      |  |  |  |  |  |
| Is Vendor a local                       | Oakland Busine    | ss or have they meet the i    | equirements of the   | •                                      |  |  |  |  |
| Local Business P                        | olicy?            | es (No if Unchecked)          |                      | •                                      |  |  |  |  |
| How was this Ve                         | ndor selected?    |                               |                      |  |  |  |  |  |
| Pre demolition has                      | zardous materials |                               | or asbestos and othe | r hazardous materials at Clarmeont MS  |  |  |  |  |
| Was this contrac                        |                   | id?                           | ecked)               |  |  |  |  |  |
| If No, please answ<br>1) How did you de |                   | is competitive?               |                      |  |  |  |  |  |
| Pre demolition ha                       | zardous materials | building and soils survey for | or asbestos and othe | r hazardous materials at Clarmeont MS. |  |  |  |  |

| 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, competitve selection process)  |
| ☐ Energy conservation and alternative energy supply (e.g., solar, energy conservation, co-generation and alternative 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 competitvely advertised, but any one of the three lowest responsible bidders may be selected                                      |
| contracts for computers, software, telecommunications equipment, microwave equipment, and other<br>related electronic equipment and apparatus, including E-Rate solicitations, may be procured through<br>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  |
| 3) Not Applicable - no exception - Project was competitively bid  |

25MAY'17am11:25

#### INDEPENDENT CONSULTANT Less Than \$88,300

This Independent Contractor Agreement ("Agreement" or "Contract") is made as of the <u>22 nd</u> day of <u>May</u> in the year <u>2017</u>, between the <u>Oakland Unified School District</u> and <u>SCA Environmental</u>, <u>Inc.</u> The District and Consultant may be individually referred to herein as a "Party" or collectively referred to herein as the "Parties."

**WHEREAS**, the District is authorized to contract with and employ any persons for the furnishing of special and professional services and advice if those persons are specially trained and experienced and competent to perform the services required;

**WHEREAS**, the District is in need of such services and advice and the Consultant warrants that it is specially trained, licensed and experienced and competent to perform the services required by the District;

**WHEREAS**, the Consultant agrees to perform the services described in this Agreement in accordance with the standards of its profession, to District's satisfaction, and in accordance with this Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. **Services**. Consultant shall furnish to the District the following services, as more fully described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services" or "Work"):

Scope of work to provide pre-demolition hazardous materials building and soils survey for asbestos and other hazardous materials for Claremont site.

- 2. Term. Consultant shall commence providing Services under this Agreement on <u>June 15</u>, <u>2017</u>, and will diligently perform as required or requested by District as applicable. The term for these Services shall expire on <u>June 15</u>, <u>2018</u>. This Agreement may be extended upon mutual approval of both parties in writing on an annual basis to the extent permissible under applicable law.
- 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:

| X | Signed Agreement                      | X | W-9 Form                          |
|---|---------------------------------------|---|-----------------------------------|
| X | Insurance Certificates & Endorsements | X | Workers' Compensation Certificate |
| X | Debarment Certification               |   | Other:                            |
| X | Fingerprinting/Criminal Background    |   |                                   |
|   | Investigation Certification           |   |                                   |

- 4. Compensation. District agrees to pay the Consultant for Services satisfactorily rendered pursuant to this Agreement, at the rates indicated and as more specifically described in Exhibit "B," on an hourly basis and a per-item basis, as applicable, and up to a maximum amount not-to-exceed FOURTEEN THOUSAND, THREE HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$14,344.00). District shall pay Consultant only for all undisputed amounts in 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 the Work. Expenses will not be charged on this Work above the maximum not-to-exceed amount of the Contract Price. Rates for expenses are included on the

Schedule of Fees and Charges attached hereto as Exhibit "B".

- Materials. Consultant shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
- 7. Local, Small Local and Small Local Resident Business Enterprise (L/SL/SLRBE) Program: Consultant shall comply with the requirements of District's L/SL/SLRBE Program, as applicable, which may require a fifty percent (50%) mandatory minimum local participation requirement in the performance of this Agreement. A copy of the District's Local Business Participation Policy can be obtained on the District's website, at www.ousd.k12.ca.us, under District Services, Facilities Planning & Management Department, Bids and Requests for Proposals.
- 8. Independent Contractor. Consultant, in the performance of this Agreement, shall be and act as an independent contractor. Consultant understands and agrees that he/she and all of his/her 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.

#### 9. Standard of Care.

- 9.1. 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. Consultant's Services will be performed with due care and in accordance with applicable law, code, rule, regulation, and/or ordinance.
- 9.2. Consultant hereby represents that it possesses the necessary professional capabilities, qualifications, licenses, skilled personnel, experience, expertise, and financial resources, and it has available and will provide the necessary equipment, materials, tools, and facilities to perform the Services in an efficient, professional, and timely manner in accordance with the terms and conditions of the Agreement.
- 9.3. Consultant shall be responsible for the professional quality, technical accuracy, completeness, and coordination of the Services, and Consultant understands that the District relies upon such professional quality, accuracy, completeness, and coordination by Consultant in performing the Services.
- 9.4. Consultant shall ensure that any individual performing work under the Agreement requiring a California license shall possess the appropriate license required by the State of California. All personnel shall have sufficient skill and experience to perform the work assigned to them.
- 10. Originality of Services. 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.
- 11. 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.

#### 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 sixty (60) 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 sixty (60) 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 Services 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.

- 12.4. Upon termination, Consultant shall provide the District with all documents produced maintained or collected by Consultant pursuant to this Agreement, whether or not such documents are final or draft documents.
- 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, including without limitation the payment of all consequential damages ("Claim"), arising out of, pertaining to or relating to, in whole or in part, 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 or from any activity, work, or thing done, permitted, or suffered by the Consultant in conjunction with this Agreement. The District shall have the right to accept or reject any legal representation that Consultant proposes to defend the indemnified parties.

#### 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 insure against all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from Consultant's performance of any portion of the Services. (Form CG 0001 and CA 0001)
- 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<br>Requirement |  |  |
|---|------------------------|--|--|
| Commercial General Liability Insurance, including |                        |  |  |
| Bodily Injury, Personal Injury, Property Damage,  |                        |  |  |
| Advertising Injury, and Medical Payments          |                        |  |  |
| Each Occurrence                                   | \$ 1,000,000           |  |  |
| General Aggregate                                 | \$ 2,000,000           |  |  |
| Automobile Liability Insurance - Any Auto         |                        |  |  |
| Each Occurrence                                   | \$ 1,000,000           |  |  |
| General Aggregate                                 | \$ 2,000,000           |  |  |
| 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's 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 representatives, employees, trustees, officers, and volunteers are named additional insureds 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 shall be written on an occurrence form, except for Professional Liability which shall be on a claims-made 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. **Permits/Licenses**. Consultant and all Consultant's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this agreement.
- 18. **Safety and Security.** Consultant is responsible for maintaining safety in the performance of this Agreement. Consultant shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.
- 19. **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.
- 20. 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, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status 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. In addition, the Consultant agrees to require like compliance by all its subcontractor(s).
- 21. Fingerprinting of Employees. The Consultant shall comply with the provisions of Education Code section 45125.1 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees. The Consultant shall not permit any employee to have any contact with District pupils until such time as the Consultant has verified in writing to the governing board of the District that the employee has not been convicted of a felony, as defined in Education Code section 45122.1. The Consultant's responsibility shall extend to all employees, subcontractors, agents, and employees or agents of subcontractors regardless of whether those individuals are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Consultant. Verification of compliance with this section shall be provided in writing to the District prior to each individual's commencement of employment or performing any portion of the Services and prior to permitting contact with any student.
- 22. 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 three (3) 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.

- 23. **District's Evaluation of Consultant and Consultant's Employees and/or Subcontractors.**The District may evaluate the Consultant in any manner which is permissible under the law. The District's evaluation may include, without limitation:
  - 23.1. Requesting that District employee(s) evaluate the Consultant and the Consultant's employees and subcontractors and each of their performance.
  - 23.2. Announced and unannounced observance of Consultant, Consultant's employee(s), and/or subcontractor(s).
- 24. 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.
- 25. Disputes: In the event of a dispute between the parties as to performance of Work, Agreement interpretation, or payment, the Parties shall attempt to resolve the dispute by negotiation and/or mediation, if agreed to by the Parties. Pending resolution of the dispute, Consultant shall neither rescind the Agreement nor stop Work.
- 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. 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:

#### Oakland Unified School District

955 High Street Oakland, CA 94601

Tel: 510-535-7038; Fax: 510-535-7082

ATTN: Tadashi Nakadegawa

#### Consultant

SCA Environmental, Inc. 1 Lakeside Drive, Ste. 215 Oakland, CA 94612 Tel: 510-645-6200 Fax:

ATTN: Glenn Cass

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 California county in which the District's administration 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. 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

### ACCEPTED AND AGREED on the date indicated below: OAKLAND UNIFIED SCHOOL DISTRICT James Harris, President, Board of Education Date y, Board of Education Date cilities Planning and Management Joe Dominguez, Deputy Chief, Date APPROVED AS TO FORM: OUSD Facilities Legal Counsel CONSULTANT K-12410 Information regarding Consultant: Consultant: SCA ENVIRONMENTAL NE License No.: Employer Identification and/or Social Security Number LAKESIDE DR. STE 215 Address: NOTE: United States Code, title 26, OAKLAND, CA. 94612 sections 6041 and 6109 require non-corporate recipients of \$600 or Telephone: more to furnish their taxpayer identification number to the payer. The United States Code also Facsimile: provides that a penalty may be imposed for failure to furnish the E-Mail: taxpayer identification number. In order to comply with these rules, Type of Business Entity: the District requires your federal Individual tax identification number or Social \_ Sole Proprietorship Security number, whichever is Partnership applicable. Limited Partnership Limited Liability Company Other: \_\_

#### **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:                      | 523/17         |            |
|----------------------------|----------------|------------|
| Proper Name of Consultant: | SCA ENVIRON    | NMENTAL IN |
| Signature:                 | 77             | K-12410    |
| Print Name:                | Genn Cass      |            |
| Title:                     | Vice 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.)

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

I am aware of and hereby certify that neither <u>SCA EWICAMPIAL</u> [Type name of Consultant] nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. I further agree that I will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts and subcontracts.

Where the Consultant or any lower participant is unable to certify to this statement, it shall attach an explanation hereto.

| IN WITNESS WHEREOF, this instru | ment | has been duly executed by the P | rincipal of the above named |
|---------------------------------|------|---------------------------------|-----------------------------|
| Consultant on the               | day  | of Men                          | 2017 for the purposes of    |
| submission of this Agreement.   |      |                                 |                             |
|                                 | Ву:  | lp                              | 8-12410                     |
|                                 |      | Signature                       |                             |
|                                 |      | Glenn Cass                      |                             |
|                                 |      | Typed or Printed Name           | e                           |
|                                 |      | Vin President                   |                             |
|                                 |      | // Title                        |                             |
|                                 |      |                                 |                             |

#### 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 hehalf of Consultant. Consultant has taken at least one of the following

|                      | EXHIBIT "A"  |   |
|----------------------|--|---|
| Title:               | Vice resident.   |   |
| Print Nam            | ne: [Glena Cass  |   |
| Signature            |  |   |
| Proper Na            | ame of Consultant: SCA ENVIRON MENTAL INC  |   |
| Date:                | 5 23 17  |   |
| and emplo            | nt's responsibility for background clearance extends to all of its employees, Suboyees of Subcontractors coming into contact with District pupils regardless of valued as employees or acting as independent contractors of the Consultant.  |   |
| Consultar<br>the Pro | Law (Sex Offenders). I have verified and will continue to verify that the ent that will be on the Project site and the employees of the Subcontractor(s) the oject site are <b>not</b> listed on California's "Megan's Law www.meganslaw.ca.gov/).   | nat will be on  |
|                      | Title:   |   |
|                      | Name: Alena (195)  |   |
|                      | Pursuant to Education Code section 45125.2, Consultant certifies that all ender the continual supervision of, and monitored by, an employee of the who the California Department of Justice has ascertained has not been conviolent or serious felony. The name and title of the employee who will be Consultant's employees and its subcontractors' employees is  | e Consultant<br>onvicted of a                                       |
|                      | Pursuant to Education Code section 45125.2, Consultant has installed or will to commencement of Work, a physical barrier at the Work Site, that will between Consultant's employees and District pupils at all times; and/or   |   |
|                      | Consultant has complied with the fingerprinting requirements of Education 45125.1 with respect to all Consultant's employees and all of its sul employees who may have contact with District pupils in the course of provide pursuant to the Contract, and the California Department of Justice has determine of those employees has been convicted of a felony, as that term in Education Code section 45122.1. A complete and accurate list of Consultant and of all of its subcontractors' employees who may come in contact with District during the course and scope of the Contract is attached hereto; and/or | bcontractors' ding services ermined that is defined in 's employees |
|                      | ns with respect to the construction Project that is the subject of the Contract (c<br>):   |   |

Contract #11: Independent Consultant Less Than \$88,300 - OUSD & SCA Environmental, Inc. -Claremont Kitchen Repair Project - \$14,344.00 Page 11 Revised 8/01/2016

| Scope of Services                                |
|--|
| Consultant shall perform the following Services: |
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### **EXHIBIT A**

May 2, 2017

Aboudi Kabbani Brailsford & Dunlavey, Inc. 1140 Connecticut Ave, Suite 400 Washington, DC 20036

RE: Proposal for Limited Pre-demolition Hazardous Materials Building Survey

OUSD, Claremont Middle School (Cafeteria/Bldg D, Building C, Portables (3) and Exterior)

5750 College Avenue Oakland, CA 94618 SCA Proposal No: 17095

Dear Mr. Kabbani:

As requested, SCA Environmental, Inc. (SCA) is pleased to submit this fee proposal for a limited predemolition hazardous materials building survey for asbestos and other hazardous materials limited to the above areas at Claremont Middle School in Oakland, California. The scope of work and pricing information presented herein is based on the drawing provided on April 25, 2017 and materials tables provided on April 27, 2017. We understand the buildings and areas to be included in the survey are as follows:

Building C

Portable G

Portable J

Building D (Cafeteria)

Portable I

Site Exterior

#### This proposal is based on the following assumptions:

- 1. Work can be completed in during standard business hours, Monday-Friday, 7am to 7pm. We assume work can be completed in 2 extended consecutive work shifts.
- 2. Oakland Unified School District (OUSD) will be responsible for providing notifications and access to all areas of the structures for the sampling.
- 3. SCA assumes the structures will be occupied at the time of the survey.
- 4. This proposal also assumes water and power will be available for sampling activities.
- 5. Sampling will be limited to building materials only and does not include hazardous materials associated with underground storage tanks, transformers, etc.
- Sampling of soils for naturally occurring asbestos content is excluded from the scope of services presented herein.
- 7. Destructive sampling, including but not limited to sampling of concrete, baserock, and waterproofing membranes under concrete slabs and asphalt will not be performed as part of the services. These items will be listed as assumed asbestos-containing in SCA's final report. We have provided an option for testing of these materials (refer to Option #1).
- 8. The proposal assumes that all items will be accessible by SCA's survey personnel and sampling of roofing and interior materials can occur by use of a standard 12-foot extension ladder or designated access ladders/stairwells in the building. If roofing materials or other suspect materials cannot be accessed by either of these means, the materials will be listed as assumed asbestos-containing in SCA's final report. Provision of a lift or larger ladder can be provided as an additional service item. Temporary patching of sample wounds will be applied, but the buildings'

- 4. It is possible that concrete associated with the buildings, sub-slab waterproofing membranes, and underlying baserocks may contain asbestos. These items should be sampled prior to disturbance to evaluate asbestos contents. Given the asbestos content identified, the items may require disposal as asbestos-containing wastes and workers may require specialized training and registrations when handling or removing these materials. In addition, if asbestos is identified, removal and disposal (versus recycling) of these waste items can significantly impact budgets for proposed renovations or demolition.
  - SCA will not perform destructive sampling of these materials in the buildings. This includes collection of samples of concrete associated with the building, sub-slab waterproofing membranes, underlying baserocks and some soil.
- 5. The quantities for materials will be evaluated and recorded during our survey when samples are collected. Quantities will be provided on an area basis.
- 6. SCA will also collect up to 12 representative bulk samples of paints from the interior and exterior surfaces of the buildings for characterization. Samples of suspect building materials (e.g., caulks, putties, and vinyl flooring) will not be collected. The Contractor will be required to characterize these materials prior to disposal as part of waste characterization sampling. Samples will be analyzed by the contract laboratory for Total Lead (Flame AA) on a 5 day turnaround time. Analysis of leachable lead content (STLC or TCLP) is not included under this scope of work but can be provided as an additional service.
- 7. PCB-containing items (e.g., ballasts) and mercury containing items (e.g., fluorescent tubes, thermostats, etc.) will be identified and noted.
- SCA will log sample locations on drawings provided by OUSD. These hand-drafted sample location drawings will be included in the final report. Provision of CAD drawings is not included in the scope presented herein.
- 9. SCA will prepare and submit a comprehensive final report that will present the sampling results, material descriptions, and quantity estimates. SCA's final report will include the laboratory reports as an Appendix and will be reviewed by a CAC/CIH. The final report will be provided in 3-4 weeks following completion of field work.

#### Option #1: PCB Building Materials Sampling

- Various building materials may contain PCBs. As an option, SCA will collect representative samples
  of caulks and putties to evaluate for PCB content. We anticipate collection of up to 10 samples.
  Samples will be analyzed by SCA's contract laboratory by EPA Method 8082 with florisil cleanup on
  a 5 day TAT.
- 2. The results of the sampling will be incorporated into the report prepared under Task A.

#### Option #2. Limited Destructive Sampling

As an option, SCA can perform limited destructive sampling in the buildings. This includes collection
of samples of surrounding asphalt, concrete associated with the building, sub-slab waterproofing
membranes, underlying baserocks and some soil. SCA will provide the services of a coring contractor

# EXHIBIT "B" Hourly Personnel Rates and Schedule of Fees and Charges

Work will be completed per the terms and conditions of the attached Billing Policy. If this proposal is acceptable, please sign and return the signature block and provide a Purchase Order as a notice to proceed.

If you have any questions regarding this proposal, please feel free to contact me at (415) 867-9540.

Sincerely,

SCA ENVIRONMENTAL, INC.

Prepared by:

Dan Leung, CIH, CSP, CAC, CDPH

Project Manager

Reviewed by:

Christina M. Codemo, CHMM, CAC, REPA

Sr. Consultant

| Name                     | Title   | Date      |
|--------------------------|---------|-----------|
| Authorized Fee: Task 1   | \$7,970 | (initials |
| Authorized Fee: Option 1 | \$1,914 | (initials |
| Authorized Fee: Option 2 | \$5,070 | (initials |

Client#: 1278

SCAENVIRO1

ACORD.

## CERTIFICATE OF LIABILITY INSURANCE

3/20/2017

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

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

| PRODUCER   | CONTACT Doris A. Chambers                  |                              |      |  |  |
|--|--|------------------------------|------|--|--|
| Dealey, Renton & Associates  | PHONE<br>(A/C, No, Ext): 510 465-3090      | FAX<br>(A/C, No): 510 452-21 | 93   |  |  |
| P. O. Box 12675  | E-MAIL ADDRESS: dchambers@dealeyrenton.com |                              |      |  |  |
|  | INSURER(S) AFFORDIN                        | IG COVERAGE N                | AIC# |  |  |
| 510 465-3090 - Angela Borg   | INSURER A: American Automobile I           | ns. Co. 2184                 | 9    |  |  |
| O. O. Box 12675 Oakland, CA 94604-2675 Oakland, CA 94604-2675 Oakland, CA 94604-2675 Oakland, CA 94604-2675 SCA Environmental, Inc. 650 Delancey Street, Suite 222 San Francisco, CA 94107 | INSURER B : Evanston Insurance Co          | mpany                        |      |  |  |
| ,  | INSURER C:                                 |                              |      |  |  |
|  | INSURER D :                                |                              |      |  |  |
| San Francisco, CA 94107  | INSURER E :                                |                              |      |  |  |
|  | INCIDED 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.

| NSR<br>TR | TYPE OF INSURANCE                                      | ADDL   | SUBR | POLICY NUMBER | POLICY EFF<br>(MM/DD/YYYY) | POLICY EXP<br>(MM/DD/YYYY) | LIMIT   | S                        |
|-----------|--|--------|------|---------------|----------------------------|----------------------------|---|--------------------------|
| 1         | X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR    | X      | Х    | MZG80972404   | 10/10/2016                 | 10/10/2017                 | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) | \$1,000,000<br>\$100,000 |
|           |  |        |      |               |                            |                            | MED EXP (Any one person)                                  | \$10,000                 |
|           | X Contractual Liab.                                    |        |      |               | PERSONAL & ADV INJURY      | \$1,000,000                |   |                          |
|           | GEN'L AGGREGATE LIMIT APPLIES PER:                     |        |      |               |                            |                            | GENERAL AGGREGATE   | \$2,000,000              |
|           | POLICY X PRO-<br>JECT LOC                              |        |      |               |                            |                            | PRODUCTS - COMP/OP AGG                                    | \$2,000,000              |
|           | OTHER:   |        |      |               |                            |                            |   | \$                       |
|           | AUTOMOBILE LIABILITY                                   | X      | X    | MZG80972404   | 10/10/2016                 | 10/10/2017                 | COMBINED SINGLE LIMIT<br>(Ea accident)                    | \$1,000,000              |
|           | X ANY AUTO   | AUTO   |      | i             | BODILY INJURY (Per person) | \$                         |   |                          |
|           | ALL OWNED SCHEDULED AUTOS                              |        |      |               |                            |                            | BODILY INJURY (Per accident)                              | \$                       |
|           | X HIRED AUTOS X NON-OWNED AUTOS                        |        |      |               |                            |                            | PROPERTY DAMAGE<br>(Per accident)                         | \$                       |
|           |  |        |      |               |                            |                            |   | \$                       |
|           | UMBRELLA LIAB OCCUR                                    |        |      |               |                            |                            | EACH OCCURRENCE   | \$                       |
|           | EXCESS LIAB CLAIMS-MADE                                |        |      |               |                            |                            | AGGREGATE   | \$                       |
|           | DED RETENTION\$  |        |      |               |                            |                            |   | \$                       |
|           | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY          |        | X    | WZP81035560   | 10/10/2016                 | 10/10/2017                 | X PER OTH-  |                          |
|           | ANY PROPRIETOR/PARTNER/EXECUTIVE                       | N/A    |      |               |                            |                            | E.L. EACH ACCIDENT  | \$1,000,000              |
|           | (Mandatory in NH)                                      | IV / A |      |               |                            |                            | E.L. DISEASE - EA EMPLOYEE                                | \$1,000,000              |
|           | If yes, describe under DESCRIPTION OF OPERATIONS below |        |      |               |                            |                            | E.L. DISEASE - POLICY LIMIT                               | \$1,000,000              |
|           | Professional   |        |      | 16CPLOSE20064 | 10/10/2016                 | 10/10/2017                 | \$2,000,000 per Clain                                     | n                        |
|           | & Contractor's   |        |      |               |                            |                            | \$2,000,000 Anni Ago                                      | gr.                      |
|           | Pollution Liab.  |        |      |               |                            |                            |   |                          |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
GENERAL LIABILITY POLICY EXCLUDES CLAIMS ARISING OUT OF THE PERFORMANCE OF PROFESSIONAL SERVICES.
REF: SCA Project No.: K-12303. Hazardous Material Consulting Services Martin Luther King, Jr. Elementary
School, Oakland, CA GENERAL LIABILITY/AUTOMOBILE LIABILITY ADDITIONAL INSURED: Oakland Unified School
District, its directors, officers, employees, agents and representatives.

| CERTIFICATE HOLDER  | CANCELLATION   |  |  |  |
|---|--|--|--|--|
| Oakland Unified School District Attn: Juanita Hunter Facilities Planning & Management | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |  |  |  |
| 955 High Street   | AUTHORIZED REPRESENTATIVE  |  |  |  |
| Oakland, CA 94601   | Angela Berg  |  |  |  |

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# Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization - CG 20 10 04 13

Policy Amendment(s) Commercial General Liability

Insured: SCA Environmental, Inc.

Policy Number: MZG80972404

Producer: Dealey, Renton & Associates

Effective Date: 10/10/2016

representatives.

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

Schedule

#### Name Of Additional Insured Person(s) Or Organization(s)

Location(s) Of Covered Operations

NAME OF PERSON OR ORGANIZATION CONTINUATION: Oakland Unified School District, its directors, officers, employees, agents and

Oakland Unified School District
Attn: Juanita Hunter
Facilities Planning & Management
955 High Street

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for bodily injury, property damage or personal and advertising injury caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

#### However:

 The insurance afforded to such additional insured only applies to the extent permitted by law; and

- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to bodily injury or property damage occurring after:

 All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

This Form must be attached to Change Endorsement when issued after the policy is written. One of the Fireman's Fund Insurance Companies as named in the policy

CG2010 4-13 + Insurance Services Office, Inc., 2012

Page 1 of 2

- 2. That portion of your work out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCA Environmental, Inc. Insured:

WZP81035560 Policy Number:

Effective Date: 10/10/2016

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be % of the California workers' compensation premium otherwise due on such remuneration.

#### SCHEDULE

#### Person or Organization

**Job Description** 

NAME OF PERSON OR ORGANIZATION CONTINUATION: Oakland Unified School District, its directors, officers, employees, agents and representatives.

Oakland Unified School District

Attn: Juanita Hunter

Facilities Planning & Management

955 High Street

Countersigned by Mikele C

Authorized Representative

Form WC 04 03 06 **Process Date:** 

(1) Printed in U.S.A.

**Policy Expiration Date:** 



# **DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM**

| Project Information   |   |              |   |   |   |   |        |                            |           |              |  |
|---|---|--------------|---|---|---|---|--------|----------------------------|-----------|--------------|--|
| Project Name  |   | C            | Claremont Kitchen Repair Project          |   |   |   | Site   | 201                        | 201       |              |  |
| Basic Directions  |   |              |   |   |   |   |        |                            |           |              |  |
| Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.  |   |              |   |   |   |   |        |                            |           |              |  |
|   | Attachment Checklist Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 Workers compensation insurance certification, unless vendor is a sole provider |              |   |   |   |   |        |                            |           |              |  |
| Contractor Information  |   |              |   |   |   |   |        |                            |           |              |  |
| Contractor Name SCA   |   |              | SCA Envir                                 | onmental  | Agency's Contact   Glen Cass                                  |   |        |                            |           |              |  |
| OUSD Vendor ID#   |   | D#           | V062776                                   |   |   | Title   |        | Project Manager            |           |              |  |
| Street Address  |   |              | 1 Lakeside Drive, Ste. 215                |   |   | City  |        | Oakland State CA Zip 94612 |           |              |  |
| Telephone   |   | 510-645-6200 |   |   | Policy Expires /0-/0-20/7                                     |   |        |                            |           |              |  |
|   |   |              |   | iously been an OUSD contractor? X Yes  No Worked as an OUSD employee?  Yes X No |   |   |        |                            |           |              |  |
| OUSD Project # 15127  |   |              |   |   |   |   |        |                            |           |              |  |
| Term  |   |              |   |   |   |   |        |                            |           |              |  |
| Date Work Will Beg  |   |              | egin                                      | 6-15-2017   | Date Work Will End By (not more than 5 years from start date) |   |        | 6-15-                      | 6-15-2018 |              |  |
| Compensation  |   |              |   |   |   |   |        |                            |           |              |  |
| Total Contract Amount \$  |   |              |   | \$  | Total Contract No   |   |        | ot To Exceed \$14.         |           | 344.00       |  |
| Pay Rate Per Ho   |   |              |   |   |   | If Amendment, Changed Amount                    |        |                            |           | \$           |  |
| Other Expenses  |   |              | ar (ii riodily)                           |   |   | Requisition Number                              |        |                            |           |              |  |
|   |   |              |   |   |   | t Information                                   |        |                            |           |              |  |
| If you are planning   |   |              | ng to multi-fund a contract using LEP fun |   |   | ds, please contact the State and Federal Office |        |                            |           |              |  |
| Resource #  |   |              | Funding Source                            |   |   | Org Key   |        | Object Code                |           | Amount       |  |
| 9450  |   |              | Fund 21, Measure J                        |   |   | 2019905890                                      |        | 6170                       |           | \$14,344.00  |  |
|   |   |              | 22 - 1999                                 |   |   |   |        |                            |           |              |  |
| 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 |   |              |   |   |   |   |        |                            |           |              |  |
| Know  |   |              | re not provide                            | d before a PO was i   | a PO was issued.  |   |        | 0-535-7038                 | Fax       | 510-535-7082 |  |
| -   | Division Head Phone Director, Facilities Planning and Management  |              |   |   |   |   | 3      | 0-333-7036                 | rax       | 310-333-7002 |  |
| 1.  | Signature Signature   |              |   |   |   |   | Data A | pproved                    |           |              |  |
|   | General Counsel, Department of Facilities Planning and Management   |              |   |   |   |   | Date   | Date / ipproved            |           |              |  |
| 2.  | Signature au llovi  |              |   |   |   |   | Date A | Date Approved 6/2/17       |           |              |  |
| Deputy Chief, Facilities Planning and Management  |   |              |   |   |   |   |        |                            |           |              |  |
| 3.  | Signature   |              |   |   |   |   | Date   | Date Approved              |           |              |  |
| Senior Business Officer, Board of Education  4. Signature  Date Approved  |   |              |   |   |   |   |        |                            |           |              |  |
| 4. Signature Date Approved  President, Board of Education   |   |              |   |   |   |   |        |                            |           |              |  |
| 5.  | Signature   |              |   |   |   |   | Date   | Approved                   |           |              |  |