Board Office Use: Leg	
File ID Number	19-2372
Introduction Date	12-11-2019
Enactment Number	19/1780
Enactment Date	12/11/19 lf



Memo	
То	Board of Education
From	Kyla Johnson-Trammell, Superintendent Timothy White, Deputy Chief, Facilities Planning and Management
Board Meeting Date	December 11, 2019
Subject	Award of Agreement Between Owner and Consultant - Non Competitively Bid - Jensen Hughes - Facilities Planning & Management - B & G Fire Alarm Shop Project - Division of Facilities Planning and Management
Action Requested	Approval by the Board of Education of Award of Contract for the Facilities Planning & Management - B & G Fire Alarm Shop Project - Non- Competitively Bid - to Jensen Hughes, Concord, California, which consists of providing consulting services, to include assisting the District with updating the Fire and Intrusion Alarm Standards based on best practices and lessons learned from previous projects. Advise the District on the impact of potential changes to the Standards. Prepare revisions to the Standards as directed by the District, in the not-to-exceed amount of \$19,000.00, as the selected consultant, with work scheduled to commence on December 12, 2019, and scheduled to last until June 10, 2020, and authorizing the President and Secretary of the Board to sign the Agreement for same with said consultant.
Discussion	Consultant was selected without competitive bidding because the consultant is providing specially trained services and the contract is under the bid threshold.
LBP (Local Business Participation Percentage)	00.00%
Recommendation	Approval by the Board of Education of Award of Contract for the Facilities Planning & Management - B & G Fire Alarm Shop Project - Non- Competitively Bid - to Jensen Hughes, Concord, California, which consists of providing consulting services, to include assisting the District with updating the Fire and Intrusion Alarm Standards based on best practices and lessons learned from previous projects. Advise the District on the impact of potential changes to the Standards. Prepare revisions to the Standards as directed by the District, in the not-to-exceed amount of \$19,000.00, as the selected consultant, with work scheduled to commence on December 12, 2019, and scheduled to last until June 10, 2020, and authorizing the President and Secretary of the Board to sign the Agreement for same with said consultant.
Fiscal Impact	Fund 21, Measure B

Attachments

- Agreement
- Scope of work
- Insurance Certificate

CONTRACT JUSTIFICATION FORM This Form Shall Be Submitted to the Board Office With Every Agenda Contract. 01-2372
Legislative File ID No.
Department: Facilities Planning & Management
Vendor Name: Jensen Hughes
Project Name: Facilities Planning & Management Project No.: 19129 B & G Alarm Shop Project
Contract Term: Intended Start: 12-12-2019 Intended End: 6-10-2020
Amended End:
Annual (if annual contract) or Total (if multi-year agreement) Cost: \$19,000.00 Approved by: Tadashi Nakadegawa
Is Vendor a local Oakland Business or have they meet the requirements of the
Local Business Policy? 🛛 Yes (No if Unchecked)
How was this contractor or vendor selected?
This vendor was a direct selection based on their services to provide fire alarm and related fire construction and installation services. Vendor is the only contractor who can perform the required work because they have the most experience and familiarity with fire alarm witnessing services.
Summarize the services or supplies this contractor or vendor will be providing. Vendor will provide consulting services, to include assisting the District with updating the Fire and Intrusion Alarm Standards based on best practices and lessons learned from previous projects. Advise the District on the impact of potential changes to the Standards. Prepare revisions to the Standards as directed by the District.
Was this contract competitively bid?

If "No," please answer the following questions:

1) How did you determine the price is competitive?

Vendor is the only contractor who can perform the required project. Vendor has done work for the District before. Based on their experience of expertise with this particular type of work, the District found that the Contractor performed work quickly, accurately, efficiently, and at a reasonable cost to the District. 2) Please check the competitive bidding exception relied upon:

Construction Contract:

- \Box Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
- □ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) contact legal counsel to discuss if applicable
- □ Emergency contract (Public Contract Code §§22035 and 22050) contact legal counsel to discuss if applicable
- □ No advantage to bidding contact legal counsel to discuss if applicable
- □ Sole source contractor *contact legal counsel to discuss if applicable*
- Completion contract contact legal counsel to discuss if applicable
- Lease-leaseback contract RFP process contact legal counsel to discuss if applicable
- Design-build contract RFP process contact legal counsel to discuss if applicable
- □ Energy service contract contact legal counsel to discuss if applicable
- □ Other: ______ contact legal counsel to discuss if applicable

Consultant Contract:

- □ Construction project manager, land surveyor, or environmental services selected based on demonstrated competence and professional qualifications (Government Code §4526)
- □ Architect or engineer use of a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- □ Architect or engineer when state funds being used use of competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- ☑ Other professional or specially trained services or advice no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) *contact legal counsel to discuss if applicable*
- \boxtimes For services other than above, the cost of services is \$92,600 or less (as of 1/1/19)
- □ No advantage to bidding (including sole source) contact legal counsel to discuss if applicable

Purchasing Contract:

- \Box Price is at or under bid threshold of \$92,600 (as of 1/1/19)
- □ Certain instructional materials (Public Contract Code §20118.3)
- □ Data processing systems and supporting software choose one of three lowest bidders (Public Contract Code §20118.1)

Electronic equipment - competitive negotiation (Public Contract Co	ode	§20118.2) -	- contact	legal	counsel
to discuss if applicable					

- □ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) contact legal counsel to discuss if applicable
- □ Piggyback contract for purchase of personal property (Public Contract Code §20118) *contact legal counsel to discuss if applicable*
- □ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) contact legal counsel to discuss if applicable
- □ No advantage to bidding (including sole source) contact legal counsel to discuss if applicable
- □ Other: _____

Maintenance Contract:

- \Box Price is at or under bid threshold of \$92,600 (as of 1/1/19)
- □ No advantage to bidding (including sole source) contact legal counsel to discuss
- □ Other: _____
- 3) Explain in detail the facts that support the applicability of the exception marked above:
 - Consultant will perform specially retrained services required for fire alarm systems.
 - Contract price is under the bid threshold of \$92,600.

OAKLAND UNIFIED SCHOOL DISTRICT GENERAL SERVICES AGREEMENT

This GENERAL SERVICES AGREEMENT ("Agreement") is made and entered into effective **December 12, 2019** (the "Effective Date"), by and between the Oakland Unified School District ("District") and **Jensen Hughes** ("Contractor").

1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the "Services"): The Services include all work described in the September 2, 2019, proposal attached to this Agreement as Exhibit A.

2. **Contractor Qualifications.** Contractor represents and warrants to District that Contractor, and all of Contractor's employees, agents or volunteers (the "Contractor Parties"), have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Contractor and any Contractor Parties performing services shall be competent to perform those services.

3. Term. This Agreement shall begin on December 12, 2019 and shall terminate upon completion of the Services, but no later than June 10, 2020 ("Term"), except as otherwise stated in Paragraph 4 below. There shall be no extension of the Term of this Agreement without the express written consent of all parties. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of the Services by Contractor or the Contractor Parties. In the event of early termination, Contractor shall be paid for satisfactory Services performed to and including the date of termination. Upon payment by District, District shall be under no further obligation to Contractor, monetarily or otherwise, and District may proceed with the work in any manner District deems proper.

4. **Termination.** Either party may terminate this Agreement at any time by giving thirty (30) days advance written notice to the other party, however the parties may agree in writing to a shorter notice period. Notwithstanding the foregoing, District may terminate this Agreement at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, any act or omission of Contractor or the Contractor Parties exposes District to potential liability or may cause an increase in District's insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed because of Contractor's insolvency. Such termination shall be effective immediately upon Contractor's receipt of the notice.

5. **Payment of Fees for Services.** District agrees to pay Contractor fees in accordance with the attached Fee Schedule (See attached), for Services satisfactorily performed. Contractor shall not increase the rate over the course of this Agreement. Total fees paid by District to Contractor for Services under the Agreement shall be a not to exceed payment of NINETEEN THOUSAND DOLLARS NO/100 (\$19,000.00). Contractor shall perform all Services required by the Agreement even if the Fee has already been paid and no more payments will be forthcoming. District agrees to pay the Fee, up to the maximum amount provided herein, within Thirty (30) days of receipt of a detailed invoice from Contractor, including any additional supporting documentation District reasonably requests.

6. Indemnity. Contractor shall, indemnify, and hold harmless District and its agents, representatives,

officers, consultants, employees, Board of Trustees, members of the Board of Trustees (collectively, the "District Parties"), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) (collectively, the "Claims") to the extent directly arising out of, or resulting from any aet, error, omission, negligence, or willful misconduct of Contractor, the Contractor Parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor's obligations under this Agreement, including, but not limited to Contractor's or the Contractor Parties' use of the site, Contractor's or the Contractor Parties' performance of the Services, Contractor's or the Contractor Parties' breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District or the District Parties. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

7. Equipment and Materials. Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, "Equipment") which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor Parties, even if such Equipment is furnished, rented or loaned to Contractor or the Contractor Parties by District. Furthermore, District may reject any Equipment or workmanship that does not conform to the requirements of this Agreement and Contractor must then promptly remedy or replace it at no additional cost to District and subject to District's reasonable satisfaction.

Insurance. Contractor shall secure and maintain throughout the Term of this Agreement the 8. following insurance: (i) comprehensive general liability insurance with limits of not less than \$ 1,000,000 each occurrence and \$2,000,000 in the aggregate; (ii) commercial automobile liability insurance with limits not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate, if applicable; and (iii) worker's compensation insurance as required by Labor Code section 3200, et seq., if applicable. Neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District Parties are named additional insureds. All of the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled except after thirty (30) days' prior written notice has been given to District. If such a notice is not given or even if District receives a notice, District may, at its sole option, terminate this Agreement. All insurance policies shall include an endorsement stating that it is primary to any insurance or self-insurance maintained by District and shall waive all rights of subrogation against District and/or the District Parties. A copy of the Contractor's insurance certificate shall be attached to this Agreement as proof of insurance.

9. Independent Contractor Status. Contractor is engaged in an independently established trade, occupation, or business to provide the Services required by this Agreement and is hereby retained to provide specialized services for District that are outside the usual course of District's business. Contractor is free from the control and direction of District in connection with the manner in which it provides the Services to District. Contractor understands and agrees that Contractor and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint venturers of District, and

General Services Agreement – Jensen Hughes – Facilities Planning & Management - B & G Alarm Shop Project - \$19,000.00

are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.

10. **Taxes.** All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from fees payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and the Contractor Parties and otherwise in connection with this Agreement.

11. Fingerprinting/Criminal Background Investigation Certification. Contractor and the Contractor Parties shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1, and shall complete the Fingerprinting Notice and Acknowledgement Form and Student Contract Form.

12. **Tuberculosis Certification.** Contractor and the Contractor Parties shall at all times comply with the tuberculosis ("TB") certification requirements of Education Code section 49406. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

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

B. \Box The following Contractor and Contractor Parties shall have **more than limited contact** (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test in full compliance with the requirements of Education Code section 49406:

	[Attach and sign additional pages, as needed.]
· · · · · · · · · · · · · · · · · · ·	[Attach and sign additional pages, as needed.]

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

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

13. **Confidential Information.** Contractor shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than carrying out the obligations under this Agreement. Upon request from the District, Contractor shall turn over to District all educational records related to the services

General Services Agreement – Jensen Hughes – Facilities Planning & Management - B & G Alarm Shop Project - \$19,000.00

provided to any District student pursuant to this Agreement.

14. Assignment/Successors and Assigns. Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

15. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

16. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties and approved by the governing board.

17. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

18. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the address located next to the party signatures below, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who sends the notice.

19. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach.

20. Non-Discrimination. There shall be no unlawful discrimination in the contracting of persons under this Agreement because of race, color, national origin, age, ancestry, religion, sex, or sexual orientation of such persons.

21. Attorneys' Fees. If any legal action is taken to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and other reasonable costs and expenses incurred in connection with that legal action.

22. Liability of the Parties. Notwithstanding anything stated herein to the contrary, neither party shall be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.

23. **Time.** Time is of the essence to this Agreement.

24. **Waiver.** No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.

25. Entire Agreement. This Agreement is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

26. Ambiguity. The parties to this Agreement, and each of them, hereby represent that the language contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

27. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

28. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

29. Warranty of Authority. The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective parties, and by their signatures to bind the respective parties to this Agreement.

30. Local Business. Contractor shall comply with the requirements of the District's Local, Small Local, and Small Local Resident Business Enterprise Program, which may require a 50% minimum local participation requirement in the performance of this Agreement. A copy of this program may be obtained at www.ousd.k12.ca.us, under the Facilities Planning & Management Department drop down menu, at "Bids and Requests for Proposals."

31. Forms. The following forms, attached to the contract, are incorporated into the contract:

- Roof project certification (if required; see Public Contract Code §3006).
- Fingerprinting Notice and Acknowledgement.
- Iran Contracting Act Certification.
- Workers' Compensation Certification.
- Drug-Free Workplace Certification.
- Buy American Certification.
- Local Business Participation Form-

Within ten (10) days after award and before commencement of the services, the signed agreement, insurance documentation, and Student Contract Form (see Exhibit B to the Fingerprinting Notice and Acknowledgement) shall be submitted to the District.

32. **Mediation.** A party to this Agreement shall, as a condition precedent to initiating any litigation against the other party, demand mediation of any dispute. The parties shall endeavor to include any third

General Services Agreement -- Jensen Hughes -- Facilities Planning & Management -- B & G Alarm Shop Project -- \$19,000.00

party claimant in the mediation. The parties shall select a mediator and schedule the mediation within thirty (30) days of the initial demand for mediation. If the parties cannot agree on a mediator, the mediator shall be appointed by JAMS. The parties to the mediation, including the parties to this Agreement, shall pay equal shares of the mediator's fees. Each party shall bear its own attorney's fees related to the mediation.

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Exhibit A Scope of Services

September 3, 2019

John Esposito Project Manager Oakland Unified School District 955 High Street

Oakland, CA 94601

john.esposito@ousd.org +1 510-535-7049

RE: Oakland Unified School District Fire and Intrusion Alarm Standards Consulting Ser-

vices Dear Mr. Esposito:

Jensen Hughes is pleased to submit this proposal to provide consulting services to the Oakland Unified School District (OUSD) (Client) for the referenced project.

OUSD uses a set of design criteria documents to standardize the design and installation of fire and intrusion alarm systems among its many school sites. The documents are collectively known as the OUSD Fire and Intrusion Alarm Standards.

OUSD has requested Jensen Hughes' assistance in updating the Standards based on best practices and lessons learned from previous projects.

Scope of Setvices

Jensen Hughes proposes to provide the following scope of services:

- + Meet with OUSD Facilities and Buildings & Grounds Alarm Shop personnel to evaluate the effectiveness of the current Fire and Intrusion Alarm Standards. Advise OUSD on the impact of potential changes to the Standards. Prepare revisions to the Standards as directed by OUSD. Three meetings are anticipated.
- + Develop new requirements for intrusion alarm systems based on product line changes by Bosch Security; OUSD's selected vendor. One meeting and up 20 hours to develop the new requirements are anticipated.
- + When requested, develop new Fire and Intrusion Alarm Standards bulletins to address new needs as they emerge. Up to 16 hours are anticipated.

I. Additional Services

General Services Agreement - Jensen Hughes - Facilities Planning & Management - B & G Alarm Shop Project - \$19,000.00

Work outside of the Scope specified in this proposal will be conducted on a mutually-agreed-upon basis. When such work is requested, Jensen Hughes will submit an estimate of the cost to the Client for approval prior to commencing work.

Additional work may include, but is not limited to:

- 1. Meetings with architects, project inspectors, Division of the State Architect (DSA), or contractors related to any other actual or contemplated project.
- 2. Pre-design or pre-construction meetings.
- 3. Fire alarm system assessments.
- 4. Review of fire and/or intrusion alarm design documents prepared by other consultants.
- 5. Construction observation visits.
- 6. Witnessing pre- and final, fire and intrusion alarm tests.

DISTRICT:

OAKLAND UNIFIED SCHOOL DISTRICT

Aima Eng

Aimee Eng, President, Board of Education

H. B. have

Kyla Johnson-Trammell, Date Superintendent, Board of Education

Timothy White,

Deputy Chief, Facilities Planning & Management

Approved lities Legal Counsel Date

CONTRACTOR:

JENSEN HUGHES, Inc.

Manucita & Druce By:

12/12/19

12/12/19

Date

11519

Date

Manuelita E. David mdavid@jensenhughes.com 2019_11_05_09:38:30-08'00'

Name: Manuelita E. David

Director Title:





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JENSHUG-01

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DESC	RIPTION OF OPERATIONS / LOCATIONS	S / VEHICLES (ACORE) 101, Additional Remarks Schedul	e, may b	e attached if mor	e space is requin	ed)		
Dakl nsu Naiv CA20 Naiv	and Unifieo School District and reds with regard to General Liat rer of Subrogation included. Add 048 10/13. Waiver of Subrogation er of Subrogation with regard to rella follows form of underlying	its Governir bility when re ditional Insu n with regard o Workers C	ig Bo equire reds d to A ompe	ard, agents, representative ed by written contract per t with regard to Auto Liability uto Liability applies when regules when requ	s, emp he atta y when require	loyees, truste ched endorse required by ed by written	ees, officers, ement forms (written contra contract per l	consultants, and volunt CNA74858XX 01/15 and (ict per the attached end he attached endorseme	orseme nt form	nt form CA0444 10/13.

Umbrella follows form of underlying General, Auto and Em	٦f
SEE ATTACHED ACORD 101	

CERTIFICATE HOLDER	CANCELLATION
Oakland Unified School District 955 High Street	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Oakland, CA 94601	AUTHORIZED REPRESENTATIVE

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SGONZALEZ

AGENCY CUSTOMER ID: JENSHUG-01 _____

LOC #: 0



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

115 - L

AGENCY HUB International Insurance Services Inc. POLICY NUMBER SEE PAGE 1	License # 075777	S NAMED INSURED Jensen Hughes, Inc. 3610 Commerce Drive, #817 Baltimore, MD 21227	
CARRIER	NAIC CODE		
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

· .

30 Day Notification of Cancellation (except 10 days for non-payment) applies with regard to General Liability, Auto Liability and Employers Liability per schedule on file with carrier.



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information							
Project Name	Fire Alarm Standards Consulting Services	Site	918				
	Basic Direct	tions					
Services c	annot be provided until the contract is awarded by the authority delegated b		I by the Superintendent pursuant to				
Attachment Checklist	 x Proof of general liability insurance, including certifica x Workers compensation insurance certification, unless 						

	Contra	ctor Informatio	n					
Contractor Name	Jensen Hughes	Agency's Co	ntact	David Se	coda			
OUSD Vendor ID #	002281	Title		Manager				
Street Address	1220 Concord Avenue, Ste. 400	City	Cor	ncord	State	CA	Zip	94520
Telephone	925-257-5145	Policy Expire	es					
Contractor History	Previously been an OUSD contractor? X Yes D No Worked as an OUSD employee? D Y					Yes X No		
OUSD Project #	19129							

Term of Original/Amended Contract						
Date Work Will Begin (i.e., effective date of contract)	12-12-2019	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	6-10-2020			
		New Date of Contract End (If Any)				

		Compe	nsation/Revised Compensation		
If New Contract, Total Contract Price (Lump Sum)		\$	If New Contract, Total Contract Price (Not To Exceed)	\$19,000.00	
Pay Rate Per Hour (If Hourly)		\$	If Amendment, Change in Price	\$	
Other Expenses			Requisition Number		
lf you ar	e planning to multi-fund	a contract using	Budget Information LEP funds, please conlact the State and Federal Office before	ore completing	requisition.
Resource #	Funding Source		Org Key	Object Code	Amount
9399 9815	Fund 21 Msr B	210-9399-0	0-9815-8500-6289-918-9180-9901-9999-99999	6289	\$19,000.00

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 your knowledge services were not provided before a PO was issued.								
	Division Head Phone	510-535-7038	Fax	510-535-7082				
1.	Director, Faculated Planning & Management							
	Signature Chatman APT. Natadegang	Date Approved	11/19/19					
2.	General Counsel, Department of Facilities Flanning and Management							
۷.	Signature (as to form only)	Date Approved	11/12/19					
	Deputy Chief, Eacijities Planning and Management							
3.	Signature Chaf for Timothy White	Date Approved	11/19/19					
	Chief Financial Officer							
4.	Signature	Date Approved						
	President, Board of Education							
5.	Signature	Date Approved						