

Board Office Use: Legislative File Info.	
File ID Number	23-1526
Introduction Date	8-9-2023
Enactment Number	23-1453
Enactment Date	8/9/2023 er



OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Lisa Grant-Dawson, Chief Business Officer, Facilities Planning and Management

Board Meeting Date August 9, 2023

Subject Amendment No. 1 General Services Agreement – HERTZ Environmental, Inc., - Cole Administrative Center Project - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Amendment No.1 to the General Services Agreement by and between the **District** and **HERTZ Environmental, Inc., San Francisco, California** for the latter to provide additional services for monitoring of State reporting for Storm Water Pollution Prevention Plan for Cole Administrative Center Project, in an additional amount of \$21,250.00, increasing the total not-to-exceed contract price from \$25,500.00 to \$46,750.00, extending the expiration of the Agreement from December 31, 2023 to August 15, 2024 (an additional 227 calendar days), and authorizing the President and Secretary of the Board to sign the Amendment for same with said Consultant, pursuant to the Agreement.

Discussion This Amendment is for additional services and two hundred twenty-seven (227) calendar days' extension to the term date.

LBP (Local business participation percentage) 0.00%

Recommendation Approval by the Board of Education of Amendment No.1 to the General Services Agreement by and between the District and HERTZ Environmental, Inc., San Francisco, California for the latter to provide additional services for monitoring of State reporting for Storm Water Pollution Prevention Plan for Cole Administrative Center Project, in an additional amount of \$21,250.00, increasing the total not-to-exceed contract price from \$25,500.00 to \$46,750.00, extending the expiration of the Agreement from December 31, 2023 to August 15, 2024 (an additional 227 calendar days), and authorizing the President and Secretary of the Board to sign the Amendment for same with said Consultant, pursuant to the Agreement.

Fiscal Impact Fund 21 Building Funds Measure Y

Attachments

- Amendment No. 1, including Exhibits
- Certificate of Insurance
- Routing Form
- File Id 20-1407

AMENDMENT NO. 1

AGREEMENT FOR GENERAL SERVICES

This Amendment is entered into between the Oakland Unified School District (OUSD) and **HERTZ Environmental, Inc.** OUSD entered into an agreement with CONTRACTOR for services on **August 13, 2020** ("Agreement"), and the parties agree to amend the Agreement for the Services with **Cole Central Administrative Center Project** as follows and in the attached Exhibit A:

1.	Services:	<input type="checkbox"/> The scope of work is <u>unchanged</u> .	<input checked="" type="checkbox"/> The scope of work has <u>changed</u>.
<p>If scope of work changed: Provide brief description of revised scope of work including description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary.</p> <p>The CONTRACTOR agrees to provide the following amended services: Amendment is for additional services needed for Phase II which consist of monitoring, preparing a Storm Water Pollution Prevention Plan and State reporting during construction, as described in the Proposal dated February 9, 2023, attached to this Amendment as Exhibit A.</p>			
2.	Terms (duration):	<input type="checkbox"/> The term of the contract is <u>unchanged</u> .	<input checked="" type="checkbox"/> The term of the contract has <u>changed</u> .
<p>If term is changed: The contract term is extended by an additional <u>Two Hundred Twenty-seven (227) calendar days</u>, and the amended expiration date is August 15, 2024. The current end date is December 31, 2023.</p>			
3.	Compensation:	<input type="checkbox"/> The contract price is <u>unchanged</u> .	<input checked="" type="checkbox"/> The contract price has <u>changed</u> .
<p>If the compensation is changed: The not to exceed contract price is</p> <p style="margin-left: 40px;"><input checked="" type="checkbox"/> Increased by: <u>Twenty-One Thousand Two Hundred Fifty Dollars No/100(\$21,250.00)</u>.</p> <p style="margin-left: 40px;"><input type="checkbox"/> Decreased by _____ dollars and no/100 (\$_____).</p> <p>Prior to this amendment, the not-to-exceed total contract price was <u>Twenty-Five Thousand, Five Hundred Dollars No/100 (\$25,500.00)</u> and after this amendment, the not-to-exceed total contract price will be: <u>Forty-Six Thousand Seven Hundred Fifty Dollars No/100(\$46,750.00)</u>.</p>			

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

5. **Amendment History:**

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

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
			\$0

6. **Approval:** This Amendment is not effective, and no payment shall be made to Contractor based on this Amendment, until it is signed by Contractor and approved by the Board of Education.

Amendment No. 1 – HERTZ Environmental, Inc. – Cole Central Administrative Project - \$21,250.00

OAKLAND UNIFIED SCHOOL DISTRICT



Mike Hutchinson, President,
Board of Education

8/10/2023

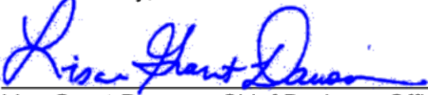
Date



Kyla Johnson-Trammell, Superintendent
and Secretary, Board of Education

8/10/2023

Date



Lisa Grant-Dawson, Chief Business Officer
Facilities Planning and Management

7/21/23

Date

Approval as to form:



Arne Sandberg [name]
General Counsel, Facilities, Planning and Management

6/15/23

Date

CONTRACTOR



Contractor Signature

06/01/2023

Date

Robb Hertz, President

Print Name, Title

EXHIBIT "A"
Scope of Work for Amendment

Contractor Name: HERTZ Environmental, Inc.

1. Detailed Description of Services to be provided: Amendment is for additional services needed for Phase II which consist of monitoring, preparing a Storm Water Pollution Prevention Plan and State reporting during construction, as described in the Proposal dated February 9, 2023, attached to this Amendment as Exhibit A.

2. Specific Outcomes:

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

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

Los Angeles Office
12100 Wilshire Blvd., Suite 800
Los Angeles, CA 90025
310.415.0716



hertzenvironmental.com
info@hertzenvironmental.com

San Francisco Office
50 California Street, Suite 1500
San Francisco, CA 94111
415.432.4510

Certified SBE

February 9, 2023

Tadashi Nakadegawa
Oakland Unified School District
955 High Street
Oakland, CA 94601

RE: SWPPP Consultant Proposal for Demolition and Construction Activities at Cole Campus Central Administrative Center

Dear Mr. Nakadegawa:

This proposal is to act as the Qualified SWPPP Practitioner for the referenced project in compliance with the Construction General Permit, Order No. 2009-0009-DWQ (as amended by Order Nos. 2010-0014-DWQ and 2012-0006-DWQ), hereinafter referred to as "Permit".

Project Understandings and Basis for this Proposal

- The project is located at Cole Middle School, 1011 Union Street, in the City of Oakland, Alameda County, and consists of demolition and sitework associated with the administrative center.
- It is understood that HERTZ Environmental has prepared a SWPPP (risk level 1) and is currently providing monitoring and State reporting during construction. This proposal is to extend the contract from January 1, 2023, through August 15, 2024 (est.). *Jan. 2024 → August*
- It is our understanding that the District wishes to have HERTZ act on behalf of Oakland Unified School District (OUSD) to maintain full compliance of the Permit.
- The SWPPP shall be designed to be amendable to incorporate subsequent construction phases following completion of Phase I. This saves time and prevents unnecessary spending in preparing new SWPPPs applying for new permits for each construction phase.

Scope of Work

Cole Campus Central Administrative Center

QSP Site Inspection, Reporting and Permit Compliance (SMARTS Management)

1. Provide SWPPP and Permit compliance training to Contractor and subcontractors at tailgate meetings.
2. Conduct at least weekly site inspections to
 - a. Audit Contractor's performance in implementing SWPPP,
 - b. Provide ongoing education to Contractor and subcontractors to maintain compliance with Permit, and
 - c. Complete required BMP Inspection Reports for weekly and pre-/ post-storm events.
3. Collect water samples during qualifying rain events, as required for Risk Level 2 and 3 projects.
4. Coordinate with outside laboratory for analysis of water samples to test levels of pH and turbidity, as required for Risk Level 2 and 3 projects.
5. Submit lab results (ad hoc reporting) and submit corrective action reports, if necessary, to SWRCB via SMARTS.
6. Follow up with Contractor in performing required corrective actions per SOW Items 6 and 7.
7. Complete required reports including rain event action plans (REAPs), training logs, quarterly construction site monitoring reports for non-visible pollutants, and compile weekly, pre-/post-storm BMP inspection checklists into Annual Report.
8. Prepare and submit (on behalf of District) Annual Report on or before September 1 of each reporting year.
9. Provide additional compliance support to Contractor in the event that a Notice to Comply (NTC) or Notice of Violation (NOV) is issued. Coordinate necessary corrective actions directly with SFRWQCB.
10. Coordinate with erosion/sediment control BMP supplier for proper installation and maintenance of devices.
11. Determine time to terminate coverage under the Permit and submit a Notice of Termination (NOT) upon completion of the project, which includes either (1) providing demonstrable evidence to SWRCB that the site has achieved final stabilization and construction is complete or (2) meet with SFRWQCB inspector at the site to perform a field reconnaissance.

Cole Campus Central Administrative Center

Payment, Deliverables and Acceptance

Services described in Scope of Work shall be provided based on the following fixed fee budgets:

CURRENT FEE SCHEDULE	
QSP Site Inspections, Reporting, Training, Permit Monitoring and SMARTS Management (all-inclusive except lab fees)	\$ 250 ¹
Total Not-to-Exceed (NTE) Fixed Fee for 88 Weeks (From beginning of January 1, 2023, through August 15, 2024 (85 weeks))	\$21,250

Additional Services or Change Orders

Additional services or changes in scope not previously discussed may be negotiated and provided on an amended proposal as a fixed fee or not-to-exceed budget or may be charged as time & materials according to the following rate schedule:

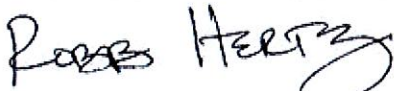
RATE SCHEDULE	
Professional and Design Personnel	Hourly Rate
QSD Designer/Reviewer (e.g., QA/QC Contractor SWPPP)	\$ 125
Project Manager (e.g., SMARTS management)	\$ 75
CAD Drafter (as needed for water pollution control drawings)	\$ 55
FIXED FEE SCHEDULE	
Field Personnel	Fixed Fee
QSP site visit for informal (“tailgate”) training; inspection/audit, monitoring and reporting	\$ 250
REIMBURSABLE EXPENCES	
Charges for laboratory analysis and kits, reproduction, blueprinting, outside computer services, rental of special equipment, official records, delivery, express mail will be charged at 1.15 times cost.	

¹ *Recommended frequency: Once per week.* Additional site visits that may be needed or are recommended shall not be conducted without pre-authorization from the District. No more than one site visit per week will be conducted without pre-authorization from the District.

Cole Campus Central Administrative Center

Payment is due within 60 calendar days of date of invoice. Invoices will be delivered by email on or around the first of every other month, unless otherwise requested. All work is guaranteed and any required changes by the reviewing agency or omissions are included in all fixed fees. All costs for reproduction, mailing, and materials are included in fixed fees. All Third-Party laboratory fees are excluded. If you accept, please sign/date below and email to rhertz@ymail.com.

Very truly yours,



Robb Hertz, CPSWQ, QSD
HERTZ Environmental, Inc.

ACCEPTED BY:

Oakland Unified School District

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/31/2023

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 have ADDITIONAL INSURED provisions or 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 Roger Larson 675 Ygnacio Valley Rd. Ste B215 Walnut Creek CA 94596		CONTACT NAME: Roger Larson PHONE (A/C, No. Ext): (925) 415-5097 E-MAIL ADDRESS: rlarsen@twfg.com FAX (A/C, No):	
INSURED Hertz Environmental, Inc 50 California St Ste 1500 San Francisco CA 94111-4612		INSURER(S) AFFORDING COVERAGE INSURER A: Underwriters @ Lloyds INSURER B: Kemper Auto INSURER C: INSURER D: Hartford Insurance INSURER E: Underwriters @ Lloyds INSURER F:	
		NAIC # 4472	

COVERAGES

CERTIFICATE NUMBER: HERT23053115340865


REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	x		ECOC598591R3	4/1/2023	4/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Pollution \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			504610033695001	4/4/2023	10/4/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	61WECAK2327	4/1/2023	4/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100000 E.L. DISEASE - EA EMPLOYEE \$ 100000 E.L. DISEASE - POLICY LIMIT \$ 100000
E	Professional Liability	x		ECOC598591R3	4/1/2023	4/1/2024	\$1000000

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

CERTIFICATE HOLDER**CANCELLATION**

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

© 1988-2015 ACORD CORPORATION. All rights reserved.



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	Cole Administration Project	Site	201
Basic Directions			
Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.			
Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information

Contractor Name	HERTZ Environmental, Inc.	Agency's Contact	Robb Hertz
OUSD Vendor ID #	002056	Title	President
Street Address	201 Mission Street, Suite 1200	City	San Francisco
Telephone	310-415-0716	State	CA
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
OUSD Project #	19119		

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	8-13-2020	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	
		New Date of Contract End (If Any)	8-15-2024

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$ 21,250.00
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9655/9805	Fund 21, Measure Y	210-9655-0-9805-8500-6289-109-9180-9906-9999-19119	6289	\$21,250.00

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.	Executive Director, Facilities Planning and Management				
	Signature	Date Approved	6/20/23		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature Lozano Smith, approved as to form	Date Approved	6/15/23		
3.	Chief Business Officer, Facilities Planning and Management				
	Signature	Date Approved	6/20/23		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			

Board Office Use: Legislative File Info.	
File ID Number	20-1407
Introduction Date	8-12-2020
Enactment Number	20-1179
Enactment Date	8/12/2020 er



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Tadashi Nakadegawa, Interim Deputy Chief, Facilities Planning and Management

Board Meeting Date August 12, 2020

Subject Award of General Services Agreement for the Cole Administration Center Project to HERTZ Environmental, Inc. - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Award of General Services Agreement to HERTZ Environmental, Inc., Oakland, California, for the latter to provide Storm Water Pollution Prevention Plan (SWPPP) and Environmental protection services, for the Cole Administration Center Project, in the amount of \$25,500.00, as the selected consultant, with the contract term commencing on August 13, 2020, and terminating on December 31, 2023, 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 this consultant is providing services based on their demonstrated competence and professional qualifications. (Government Code 4526)

LBP (Local Business Participation Percentage) 00.00%

Recommendation Approval by the Board of Education of Award of General Services Agreement to HERTZ Environmental, Inc., Oakland, California, for the latter to provide Storm Water Pollution Prevention Plan (SWPPP) and Environmental protection services, for the Cole Administration Center Project, in the amount of \$25,500.00, as the selected consultant, with the contract term commencing on August 13, 2020, and terminating on December 31, 2023, and authorizing the President and Secretary of the Board to sign the Agreement for same with said consultant.

Fiscal Impact Fund 21 Measure J

Attachments

- Agreement
- Scope of work
- Insurance Certificate



CONTRACT JUSTIFICATION FORM

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

Legislative File ID No. 20- 1407

Department: Facilities Planning and Management

Vendor Name: HERTZ Environmental

Project Name: Cole Administration Center

Project No.: 19119

Contract Term: Intended Start: August 13, 2020

Intended End: 12-31-2023

Total Cost Over Contract Term: \$25,500.00

Approved by: Tadashi Nakadegawa

Is Vendor a local Oakland Business or has it met the requirements of the

Local Business Policy? Yes (No if Unchecked)

How was this contractor or vendor selected?

This vendor was chosen directly based on demonstrated competence, expertise and experience with similar projects they completed in the past for the District.

Summarize the services or supplies this contractor or vendor will be providing.

Vendor will provide Storm Water Pollution Prevention Plan and Environmental Services for the Cole Administration Project.

Was this contract competitively bid? Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions:

- 1) How did you determine the price is competitive?

Vendor has done and is currently working for the District. Based on their expertise with this particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost to the District.

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- 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*
- For services other than above, the cost of services is \$95,200 or less (as of 1/1/20)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$95,200 (as of 1/1/20)
- 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 Code §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:

- Price is at or under bid threshold of \$95,200 (as of 1/1/20)
- 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:

- Contractor was selected based on experienced expertise and professional qualifications.

**OAKLAND UNIFIED SCHOOL DISTRICT
GENERAL SERVICES AGREEMENT**

This GENERAL SERVICES AGREEMENT (“Agreement”) is made and entered into effective **August 13, 2020** (the “Effective Date”), by and between the Oakland Unified School District (“District”) and **HERTZ, Environmental, Inc.** (“Contractor”).

1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the “Services”): HERTZ Environmental, Inc. to provide Storm Water Pollution Prevention Plan/Environmental Services, to include, support in maintaining compliance with the Construction General Permit (“General Permit”), Order No. 2009-0009-DWQ, adopted by the State Water Resources Control Board (SWRB) and enforced by the San Francisco Regional Water Quality Control Board (SFRWQCB) for storm water runoff associated with construction activities. The Services included all work described in the June 29, 2020, 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 **August 13, 2020** and shall terminate upon completion of the Services, but no later than **December 31, 2023** (“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.** 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 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 shall pay Contractor for services satisfactorily performed on an hourly basis pursuant to the rate schedule, (see Exhibit B). 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 **TWENTY-FIVE THOUSAND, FIVE HUNDRED DOLLARS NO/100 (\$25,500.00)**. 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, 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 act, 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.

8. **Insurance.** Contractor shall secure and maintain throughout the Term of this Agreement the 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 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. 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. 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.]

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 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.

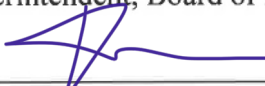
32. **Mediation.** A party to this Agreement shall, as a condition precedent to initiating any litigation against the other party, demand mediation of any dispute. The parties shall endeavor to include any third party claimant in the mediation. The parties shall select a mediator and schedule the mediation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

DISTRICT:

OAKLAND UNIFIED SCHOOL DISTRICT

 8/12/2020
Date
Jody London,
President, Board of Education

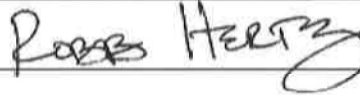
 8/12/2020
Date
Kyla Johnson-Trammell,
Superintendent, Board of Education

 7/7/20
Date
Tadashi Nakadegawa,
Interim, Deputy Chief, Facilities Planning & Management

Approved As to Form:  7/15/20
Date
OUSD Facilities Legal Counsel

CONTRACTOR:

HERTZ ENVIRONMENTAL, INC.

By: 

Name: Robb Hertz

Title: President

Exhibit A

San Francisco Office
201 Mission Street, Suite 1200
San Francisco, CA 94105

877-77-HERTZ
310.415.0716
415.968.6400 fax
hertzenvironmental.com

Oakland Office
505 14th Street, Suite 900
Oakland, CA 94612

June 29, 2020

Exhibit A

Tadashi Nakadegawa
Oakland Unified School District
955 High Street
Oakland, CA 94601

RE: SWPPP Consultant Proposal for Demolition and Construction Activities at Cole
Campus Central Administrative Center (CAC)

Dear Mr. Nakadegawa:

We are pleased to submit this proposal to develop a Storm Water Pollution Prevention Plan (SWPPP) and to provide the Oakland Unified School District ("District") support in maintaining compliance with the Construction General Permit ("General Permit"), Order No. 2009-0009-DWQ, adopted by the State Water Resources Control Board (SWRCB) and enforced by the San Francisco Regional Water Quality Control Board (SFRWQCB) for stormwater runoff associated with construction activities.

Background

Although we have provided many different types of services related to environmental protection, its focus has been compliance with the General Permit. This includes the preparation and review of storm water pollution prevention plans (SWPPPs) for government agencies, providing ongoing site monitoring and staff training, and acting as a liaison between the Contractor, government agency or Legally Responsible Person (LRP) and SWRCB/SFRWQCB. Our personal relationship with SFRWQCB over the past 10 years benefits our clients with expediting permit coverage and resolving action notices.

We have successfully developed hundreds of SWPPPs, within or under budget, for a variety of different school district projects within the State of California. This also includes the following successfully completed and active projects with the District:

Montclair Elementary School – New 2-Story Classroom Building with Faculty Room (under separate contract with West Bay Builders), April 27, 2012 through July 25, 2013.

Greenleaf Elementary School – Whittier Expansion and Renovation (under direct contract with District), June 12, 2015 through June 5, 2017.

Glenview Elementary School – Increments I and II (under direct contract with District), July 2, 2016 through *March 1, 2021*.

Fremont Highschool – Demolition and Construction of Administration and Classroom Buildings (under direct contract with District), March 19, 2018 through *May 1, 2021*.

Demolition and Construction Activities at Cole Campus CAC

Working with the District for the past five years has been an honor. The District's staff are helpful when there is an issue to be resolved and proactive with preventing mishaps and protecting the District's interests. This has made our job easier. Our growing relationship in working together on new jobs helps us better understand the strengths and weaknesses of the District. This allows us to be more efficient by focusing attention on areas that need fine tuning. Given this, we believe a 2-member team, including myself, will be best fit to meet the needs of the District.¹ This includes:

Team Member	Credentials	Assignment
Robb Hertz Project Engineer	CPSWQ, QSP, QSD	<ul style="list-style-type: none">✓ Develop contract specifications✓ Design SWPPP✓ SMARTS management✓ Monthly site assessments and record audits
Pamela Llewellyn Project Inspector	CPESC, QSP, QSD	<ul style="list-style-type: none">✓ Weekly site inspections✓ Weather monitoring✓ Water sampling✓ State reporting

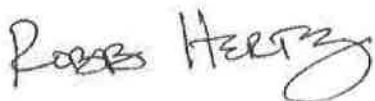
Philosophy

Ultimately, everyone involved in a construction project, including seasoned SFRWQCB staff are working together to achieve the same goal—to protect the quality of stormwater. With the exception of willful negligence, it is always expected to encounter mistakes and mishaps during a construction project. These problems must be confronted with sensible alternatives and qualified persons that understand the Contractor's main role. Substitute ridicule and blaming with patience and education will everyone's goal be achieved.

We operate under the principle of Occam's razor, which is the argument that for every problem that is encountered, the simplest explanation that has the fewest assumptions tends to be the best solution. Hence, our slogan, *quality through knowledge, experience and keeping it simple*.

We greatly appreciate the opportunity to submit the attached proposal for your consideration.

Respectfully submitted,



Robb Hertz
President

HERTZ *Environmental, Inc.*

¹ This 2-member team structure is currently employed at Fremont HS and Glenview ES.

San Francisco Office
201 Mission Street, Suite 1200
San Francisco, CA 94105

877-77-HERTZ
310.415.0716
415.968.6400 fax
hertzenvironmental.com

Oakland Office
505 14th Street, Suite 900
Oakland, CA 94612

RE: SWPPP Consultant Proposal for Demolition and Construction Activities at Cole

Campus Central administrative Center

- The project is located at Cole Middle School, 1011 Union Street, in the City of Oakland, Alameda County.
- The project consists of demolition and sitework associated with the administrative center.
- It is our understanding that the District wishes to have HERTZ act on behalf of Oakland Unified School District (OUSD) to maintain full compliance of the Permit.
- The SWPPP shall be designed to be amendable to incorporate subsequent construction phases following completion of Phase I. This saves time and prevents unnecessary spending in preparing new SWPPPs applying for new permits for each construction phase.

Scope of Work

I Pre-Bid Planning and Coordination

The following list of activities is recommended prior to preparation of the SWPPP and obtaining coverage under the Permit:

Cole Campus Central Administrative Center

1. Meet with OUSD project management to discuss project including construction schedule, erosion and sediment control recommendations, and Permit requirements.
2. Prepare draft Water Pollution Control Section in the bid/contract specifications that describes Contractor's responsibilities to implement SWPPP and maintain compliance with the Permit.

II Preparation of SWPPP

Prepare a Storm Water Pollution Prevention Plan for the referenced project that includes the following components, pursuant to the requirements of the Permit.

1. Conduct a risk assessment to determine what Risk Level (1-3) the project is by determining the potential rate of erosion (using the Revised Universal Soil Loss Equation (RUSLE)) and risk of discharge to a beneficially-impaired water body per Appendix 1 of the Permit.
2. Provide description of existing soils and determine hydrologic soil group (HSG) and determine runoff coefficients between pre- and post construction, as needed.
3. Perform a preliminary hydrologic analysis of the project site including calculating the change in runoff rate and volume between pre- and post construction (Δq), as needed.
4. Identify onsite pollutant sources and recommend Best Management Practices (BMPs) that address the following:
 - a. Erosion control;
 - b. Tracking control;
 - c. Sediment control;
 - d. Wind erosion control;
 - e. Non-storm water control;
 - f. Waste management and materials pollution control;
 - g. Management of discharges to ground surface and watersheds;
 - h. Protection of natural waterways and municipal storm drains.
5. Prepare a Water Pollution Control Drawing (WPCD) and a typical BMP construction sheet. Please note that if no erosion control plan is available, Client's topographic survey or improvement plans will serve as a base map.
6. Prepare a Rain Event Action Plan (REAP) as required.
7. Prepare a Construction Site Monitoring Program (CSMP) as required.
8. Include templates for training logs, monitoring programs, sampling data and inspection reports.¹

¹ To be completed by Contractor's Qualified SWPPP Practitioner (QSP) in addition to any required annual compliance reporting. QSP or LRP must also submit an Annual Report to SWRCB via SMARTS each year before September 1.

Cole Campus Central Administrative Center

9. Provide recommended BMPs and their locations on the WPCDs.
10. Provide SWPPP in electronic format and one (1) hardcopy. *Per the newly adopted CGP (effective July 1, 2010), the SWPPP must also be uploaded directly to SWRCB by the Legally Responsible Party (LRP) or via the assigned Data Submitter (DS).*
11. Provide post-construction water balance calculations for projects outside a Phase II permitted area, as required.
12. Be available for questions by the site superintendent and make appropriate revisions to the SWPPP throughout the construction/demolition process, as needed.
13. Provide additional compliance support to the site superintendent to provide to agency inspectors in the event that a Notice to Comply (NTC) or Notice of Violation (NOV) is issued. (Site Superintendent is strongly encouraged to keep a camera phone or digital camera readily available).
14. Groundwater: provide a schedule of Pollutants of Concern (POC) and instructions for the sampling consultant in the event that groundwater is encountered. Groundwater plan will be incorporated into the SWPPP for review by the lead agency² and will be prepared according to the guidelines of the Permit.
15. Prepare a Sampling, Analysis, and Monitoring Plan.
16. If groundwater is encountered and if the Contractor (with Lead Agency approval) choose not to allow water to recharge, either:
 - a. Assist District to submit an application for a dewatering discharge permit with the San Francisco Regional Water Quality Control Board (SFRWQCB) to allow discharges to surface, or
 - b. Assist Contractor with obtaining a permit with the County of Alameda to discharge to sanitary sewer, or
 - c. Coordinate with outside party to pump water to baker truck to be delivered to a State-certified off-site water treatment facility.

² Lead agency is the government entity that requires a SWPPP (e.g., city, county, Caltrans, federal or combination of government agencies).

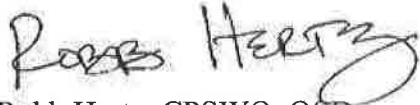
III QSP Site Inspection, Reporting and Permit Compliance (SMARTS Management)

1. Prepare and submit (on behalf of District) Notice of Intent (NOI) including upload of all project review documents to SMARTS.
2. Coordinate with SWRCB to expedite obtaining coverage under the Permit and issuance of a waste discharge identification (WDID) number.
3. Provide SWPPP and Permit compliance training to Contractor and subcontractors at tailgate meetings.
4. Conduct at least weekly site inspections to
 - a. Audit Contractor's performance in implementing SWPPP,
 - b. Provide ongoing education to Contractor and subcontractors to maintain compliance with Permit, and
 - c. Complete required BMP Inspection Reports for weekly and pre-/ post-storm events.
5. Collect water samples during qualifying rain events, as required for Risk Level 2 and 3 projects.
6. Coordinate with outside laboratory for analysis of water samples to test levels of pH and turbidity, as required for Risk Level 2 and 3 projects.
7. Submit lab results (ad hoc reporting) and submit corrective action reports, if necessary, to SWRCB via SMARTS.
8. Follow up with Contractor in performing required corrective actions per SOW Items 6 and 7.
9. Complete required reports including rain event action plans (REAPs), training logs, quarterly construction site monitoring reports for non-visible pollutants, and compile weekly, pre-/post-storm BMP inspection checklists into Annual Report.
10. Prepare and submit (on behalf of District) Annual Report on or before September 1 of each reporting year.
11. Provide additional compliance support to Contractor in the event that a Notice to Comply (NTC) or Notice of Violation (NOV) is issued. Coordinate necessary corrective actions directly with SFRWQCB.
12. Coordinate with erosion/sediment control BMP supplier for proper installation and maintenance of devices.
13. Determine time to terminate coverage under the Permit and submit a Notice of Termination (NOT) upon completion of the project, which includes either (1) providing demonstrable evidence to SWRCB that the site has achieved final stabilization and construction is complete or (2) meet with SFRWQCB inspector at the site to perform a field reconnaissance.

Cole Campus Central Administrative Center

Payment is due within 60 calendar days of date of invoice. Invoices will be delivered by email on or around the first of every other month, unless otherwise requested. All work is guaranteed and any required changes by the reviewing agency or omissions are included in all fixed fees. All costs for reproduction, mailing, and materials are included in fixed fees. All Third-Party laboratory fees are excluded. If you accept, please sign/date below and fax to (415) 968-6400 or email to rhertz@ymail.com.

Very truly yours,



Robb Hertz, CPSWQ, QSD
HERTZ Environmental, Inc.

ACCEPTED BY:

Oakland Unified School District

Date

Exhibit B

Exhibit B

Cole Campus Central Administrative Center

Payment, Deliverables and Acceptance

Services described in Scope of Work shall be provided based on the following fixed fee budgets:

CURRENT FEE SCHEDULE	
(SOW 1) Pre-bid Coordination, Planning, and Develop Section in OUSD Contract Specifications	\$ 1,000
(SOW 2) Develop SWPPP	\$ 2,500
(SOW 3) QSP Site Inspections, Reporting, Training, Permit Monitoring and SMARTS Management (all-inclusive except lab fees)	\$ 250 ³
Total Not-to-Exceed (NTE) Fixed Fee for 88 Weeks (From beginning of January 2021 through end of September 2022)	\$25,500

Additional Services or Change Orders

Additional services or changes in scope not previously discussed may be negotiated and provided on an amended proposal as a fixed fee or not-to-exceed budget or may be charged as time & materials according to the following rate schedule:

RATE SCHEDULE	
Professional and Design Personnel	Hourly Rate
QSD Designer/Reviewer (e.g., QA/QC Contractor SWPPP)	\$ 125
Project Manager (e.g., SMARTS management)	\$ 75
CAD Drafter (as needed for water pollution control drawings)	\$ 55
FIXED FEE SCHEDULE	
Field Personnel	Fixed Fee
QSP site visit for informal ("tailgate") training; inspection/audit, monitoring and reporting	\$ 250
REIMBURSABLE EXPENCES	
Charges for laboratory analysis and kits, reproduction, blueprinting, outside computer services, rental of special equipment, official records, delivery, express mail will be charged at 1.15 times cost.	

³ Recommended frequency: Once per week. Additional site visits that may be needed or are recommended shall not be conducted without pre-authorization from the District. No more than one site visit per week will be conducted without pre-authorization from the District.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/31/2020

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 have ADDITIONAL INSURED provisions or 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 Roger Larson 675 Ygnacio Valley Rd. Ste B215 Walnut Creek CA 94596	CONTACT NAME: Roger Larson PHONE (A/C No. Ext): (925) 415-5097 E-MAIL ADDRESS: rlaron@twfg.com	FAX (A/C No): (925) 465-5191
	INSURER(S) AFFORDING COVERAGE	
INSURED Hertz Environmental, Inc 315 Westgate Dr San Francisco CA 94127-2545	INSURER A: Lloyds of London	
	INSURER B: Mercury Ins Grp	
	INSURER C:	
	INSURER D: Hartford Insurance	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: HERT20033112591176

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	x		ECOC598591	04/01/2020	04/01/2021	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BA040000043642	04/04/2020	04/04/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
	AGGREGATE \$						
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		61WECAK2327	04/01/2020	04/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000
	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000						
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

Oakland Unified School District
 955 High St
 Oakland CA 94601

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Cole Administration Center Project	Site	109
---------------------	------------------------------------	-------------	-----

Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
-----------------------------	---

Contractor Information

Contractor Name	Hertz Environmental	Agency's Contact	Robb Hertz
OUSD Vendor ID #	002056	Title	Owner
Street Address	505 14 th Street, Suite 900	City	Oakland
Telephone	310-415-0716	State	CA
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Zip	94612
OUSD Project #	19119	Worked as an OUSD employee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	8-13-2020	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	12-31-2023
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$25,500.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9650/9805	Fund 21 Msr J	210-9650-0-9805-8500-6289-109-9180-9905-9999-99999	6289	\$25,500.00

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.	Acting Director, Facilities Planning & Management				
	Signature	Date Approved	7/17/20		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature As to form only	Date Approved	7/15/20		
3.	Interim Deputy Chief, Facilities Planning & Management				
	Signature	Date Approved	7/17/20		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			