

Board Office Use: Legislative File Info.	
File ID Number	26-0896
Introduction Date	05-13-2026
Enactment Number	
Enactment Date	



Memo

To Board of Education

From Denise G. Saddler, Ed.D, Interim Superintendent
Preston Thomas, Chief Systems & Services Officer
Pranita Ranbhise, Executive Director, Facilities Planning & Management

Board Meeting Date May 13, 2026

Subject Amendment No. 3, Agreement for Inspector of Record Services for Construction – T.Y.R., Inc. – Martin Luther King Jr. Elementary School - California Fire Implementation Project - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Amendment No. 3, Agreement for Inspector of Record Services for Construction by and between the **District** and **T.Y.R., Inc., Huntington Beach CA**, for the latter to continue to provide additional Inspector of Record Services, for the **Martin Luther King Jr. Elementary School California Fire Implementation Project**, the construction phase extended beyond the original duration, due to unforeseen conditions, and contactors scheduled delays, as detailed in the proposal dated **February 23, 2026**, attached to this Amendment as Exhibit A, in an additional amount of **\$3,150.00**, increasing the total not-to-exceed contract price from **\$19,551.00 to \$22,701.00**, and extending the term of the Agreement from **March 31, 2026, to June 30, 2026** (an additional 91 days). All other terms and conditions of the Agreement remain in full force and effect.

Discussion This Amendment is for additional Inspector of Record Services, due to unforeseen conditions, and contractors scheduled delays, and a Ninety-One (91) calendar days extension.

LBP (Local Business Participation Percentage) 0.00%

Recommendation Approval by the Board of Education of Amendment No. 3, Agreement for Inspector of Record Services for Construction by and between the District and T.Y.R., Inc., Huntington Beach CA, for the latter to continue to provide additional Inspector of Record Services, for the Martin Luther King Jr. Elementary School California Fire Implementation Project, the construction phase extended beyond the original duration, due to unforeseen conditions, and contactors scheduled delays, as detailed in the proposal dated February 23, 2026, attached to this Amendment as Exhibit A, in an additional amount of \$3,150.00, increasing the total not-to-exceed contract price from \$19,551.00 to \$22,701.00, and extending the term of the Agreement from March 31, 2026, to June 30, 2026 (an additional 91 days). All other terms and conditions of the Agreement remain in full force and effect.

Fiscal Impact Fund 01 General Fund

Attachments

- Amendment No. 3, including other documents
- Routing Form
- File ID 26-0440; 25-2127; 25-1169

AMENDMENT NO. 3 TO AN AGREEMENT FOR INSPECTOR OF RECORD SERVICES FOR CONSTRUCTION

This Amendment is entered into between the Oakland Unified School District (OUSD) and T.Y. R., Inc. OUSD entered into an agreement with CONTRACTOR for services on **May 29, 2025** ("Agreement"), and the parties agree to amend the Agreement for the Services with **Martin Luther King Jr. Elementary School California Fire Implementation Project** as follows and in the attached Exhibit A:

1.	Services:	<input checked="" type="checkbox"/> The scope of work is <u>unchanged</u> .	<input 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: This amendment is for additional DSA Certified Inspector of Record Services, due to change orders, unforeseen conditions, and contractors scheduled delays, as outlined in the Proposal dated January 23, 2026, which is 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>Ninety-One (91) Calendar Days</u>, and the amended expiration date is <u>June 30, 2026</u>.</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><input checked="" type="checkbox"/> Increased by: <u>Three Thousand One Hundred Fifty Dollars No/100 (\$3,150.00)</u>,</p> <p><input type="checkbox"/> Decreased by _____ dollars and no/100 (\$ _____).</p> <p>Prior to this amendment, the not-to-exceed contract price was <u>Nineteen Thousand Five Hundred Fifty-One Dollars No/100(\$19,551.00)</u> and after this amendment, the not-to-exceed contract price will be: <u>Twenty-Two Thousand Seven Hundred One Dollars No/100(\$22,701.00)</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)
01	5-29-2025	Compensation & Term	\$5,775.00
02	03-25-2026	Compensation & Term	\$3,150.00

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.

OAKLAND UNIFIED SCHOOL DISTRICT

CONTRACTOR: T.Y.R., Inc.

Jennifer Brouhard, President,
Board of Education

Date

Yusef Adhikari

Contractor Signature 04/13/2026
Date

Denise Gail Saddler, Ed.D.,
Interim Superintendent
and Interim Secretary, Board of Education

Date

Print Name, Title

Preston Thomas

04/16/2026

Preston Thomas (Apr 16, 2026 10:05:44 PDT)

Preston Thomas, Chief Systems & Services
Officer

Date

Approval as to form:

James Traber

4/16/2026

James Traber, Esq.
Counsel, Facilities, Planning and Management

Date

EXHIBIT "A"
Scope of Work for Amendment

Contractor Name: T.Y.R., Inc.

1. Detailed Description of Services to be provided: This amendment is for additional DSA Certified Inspector of Record Services, due to change orders, unforeseen conditions, and contactors scheduled delays, as outlined in the Proposal dated February 23, 2026, which is 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



February 23, 2026

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

Attn: Kyle Brower
Senior Project Manager

REFERENCE: ESTIMATED EXTENSION PROPOSAL FOR MLK JR. SCHOOL CALIFORNIA FIRE IMPLEMENTATION PROJECTS

Dear Kyle Brower,

TYR, Inc. is submitting this estimated extension proposal for your review and consideration of the MLK Jr. School California Fire Implementation Project.

The original proposal was based on the scope and schedule provided at the time of submission to cover inspection services from May 29, 2025, through June 30, 2025. The previously approved budget covered work performed through December 10, 2025.

The 1st augmentation proposal was issued to cover services through January 31, 2026. That proposed budget covered work performed through February 22, 2026.

However, the project schedule has now been extended through March 31, 2026, and additional scope items have been added beyond what was originally proposed, additional inspection time will be required to support the extended duration and complete project closeout. As a result of this extension, we are requesting an additional 30 hours of inspection services for MLK Jr. school. At an hourly rate of \$105, the estimated additional cost is \$3,150.00. (This estimate excludes overtime, weekends, and holidays. Please note that work on weekends, holidays, and off-hours is billed at 1.5 times the standard hourly rate. Hourly rates are subject to an annual increase).

Any schedule changes may result in a price adjustment, and the proposal will be revised accordingly. All other billing practices will remain unchanged.

Best regards,

Youssef Sobhi,
President and Senior Inspector

DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	MLK Jr Elementary School CAL Fire Implementation	Site	182
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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
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Contractor Information

Contractor Name	T.Y.R., Inc	Agency's Contact	Youssef Sobhi			
OUSD Vendor ID #	009573	Title	CEO			
Street Address	18672 Florida Street, Suite 302-D	City	San Leandro	State	CA	Zip 94577
Telephone	714-717-6489	Policy Expires				
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 #	24104					

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	5-29-2025	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)	06-30-2026

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	\$ 3,150.00
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
7822/9000	Fund 01 General	010-7822-0-9000-8500-6235-182-9180-7822-9999-24104	6235	\$3,150.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head Executive Director of Facilities Planning & Management Signature: <i>Pranita Ranbhise</i>	Phone 510-535-7038	Fax 510-535-7082	
				Date Approved 04/17/2026
2.	General Counsel, Facilities Signature: <i>James Traber</i> Email: pranita.ranbhise@ousd.org			Date Approved 4/13/2026
3.	Chief Systems & Service Officer Signature: <i>[Signature]</i>			Date Approved 04/16/2026
4.	Chief Financial Officer Signature: <i>[Signature]</i> (Thomas (Apr 16, 2026 10:05:44 PDT))			Date Approved
5.	President, Board of Education Signature:			Date Approved



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/10/2025

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 YASSA INSURANCE AGENCY INC 26361 Crown Valley Parkway #230 Mission Viejo, CA 92691 0B09314		CONTACT NAME: PHONE (A/C No. Ext): (949)417-0205 FAX (A/C, No): (949)751-0208 E-MAIL ADDRESS: yassaagency@yahoo.com																						
INSURED T.Y.R., Inc. 18672 Florida Street Suite 302-D HUNTINGTON BEACH, CA 92648		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Travelers Indemnity Company of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Indemnity Company of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER C:</td> <td>Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER D:</td> <td>Travelers Property Casualty Company of America</td> <td>25674</td> </tr> <tr> <td>INSURER E:</td> <td>CFC-Underwriters at Lloyd's Ins Co</td> <td>AA-1124129</td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity Company of Connecticut	25682	INSURER B:	Travelers Indemnity Company of Connecticut	25682	INSURER C:	Travelers Property Casualty Company of America	25674	INSURER D:	Travelers Property Casualty Company of America	25674	INSURER E:	CFC-Underwriters at Lloyd's Ins Co	AA-1124129	INSURER F:		
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INSURER F:																								

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL 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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	X	680-00B8234176	9/9/2025	9/9/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		BA - B834679A-1	9/9/2025	9/9/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP-00B8255147	9/9/2025	9/9/2026	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
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	N/A	UB-00B825393A	9/9/2025	9/9/2026	<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
E	PROFESSIONAL LIABILITY			PSO0340493435	9/9/2025	9/9/2026	PER CLAIM LIMIT 2,000,000 AGGREGATE LIMIT 4,000,000

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

Project Names:
 MLK Jr. ES – Cal Fire Implementation Project
 Manzanita ES – Cal Fire Implementation Project

CERTIFICATE HOLDER**CANCELLATION**

Additional Insured: Oakland Unified School District 1011 Union Street Oakland CA 92607	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 
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FILE ID 26-0440

Board Office Use: Legislative File Info.	
File ID Number	26-0440
Introduction Date	03-25-2026
Enactment Number	26-0440
Enactment Date	3/25/2026 os



Memo

To Board of Education

From Denise G. Saddler, EdD, Interim Superintendent
Preston Thomas, Chief Systems & Services Officer
Sele Nadel-Hayes, Executive Director, Facilities

Board Meeting Date March 25, 2026

Subject Amendment No. 2, Agreement for Inspector of Record Services for Construction – T.Y.R., Inc. – Martin Luther King Jr. Elementary School - California Fire Implementation Project - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Amendment No.2, Agreement for Inspector of Record Services for Construction by and between the **District** and **T.Y.R., Inc., Huntington Beach CA**, for the latter to provide additional continued Inspector of Record Services, for the **Martin Luther King Jr. Elementary School California Fire Implementation Project**, the construction phase extended beyond the original duration, due to change orders, unforeseen conditions, and contactors scheduled delays, as detailed in the proposal dated January 8, 2026, attached to this Amendment as Exhibit A, in an additional amount of **\$3,150.00**, increasing the total not-to-exceed contract price from **\$16,401.00 to \$19,551.00**, and extending the term of the Agreement from **May 29, 2025 through July 31, 2025 to March 31, 2026**, (an additional 243 days). All other terms and conditions of the Agreement remain in full force and effect.

Discussion This Amendment is for additional construction services due to change orders, unforeseen conditions, and contractors scheduled delays and two hundred forty-three (243) calendar day’s extension.

LBP (Local Business Participation Percentage) Exempt

Recommendation Approval by the Board of Education of Amendment No.2, Agreement for Inspector of Record Services for Construction by and between the District and T.Y.R., Inc., Huntington Beach CA, for the latter to provide additional continued Inspector of Record Services, for the Martin Luther King Jr. Elementary School California Fire Implementation Project, the construction phase extended beyond the original duration, due to change orders, unforeseen conditions, and contactors scheduled delays, as detailed in the proposal dated January 8, 2026, attached to this Amendment as Exhibit A, in an additional amount of \$3,150.00, increasing the total not-to-exceed contract price from \$16,401.00 to \$19,551.00, and extending the term of the Agreement from May 29, 2025 through July 31, 2025 to March 31, 2026, (an additional 243 days). All other terms and conditions of the Agreement remain in full force and effect.

Fiscal Impact

Fund 01 General Fund

Attachments

- Amendment No. 2, including other documents
- Routing Form
- File ID 25-2127 & 24-2720

AMENDMENT NO. 2 TO AN AGREEMENT FOR INSPECTOR OF RECORD SERVICES FOR CONSTRUCTION

This Amendment is entered into between the Oakland Unified School District (OUSD) and T.Y. R., Inc. OUSD entered into an agreement with CONTRACTOR for services on **May 29, 2025** ("Agreement"), and the parties agree to amend the Agreement for the Services with **Martin Luther King Jr. Elementary School California Fire Implementation 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: This amendment is for additional DSA Certified Inspector of Record Services, due to change orders, unforeseen conditions, and contractors scheduled delays, as outlined in the Proposal dated January 8, 2026, which is 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 forty-three (243) Calendar Days</u>, and the amended expiration date is <u>March 31, 2026</u>.</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>Three Thousand One Hundred Fifty Dollars No/100 (\$3,150.00)</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 contract price was <u>Sixteen Thousand Four Hundred One Dollars No/100(\$16,401.00)</u>, and after this amendment, the not-to-exceed contract price will be: <u>Nineteen Thousand Five Hundred Fifty-One Dollars No/100(\$19,551.00)</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.

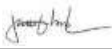
5. Amendment History:

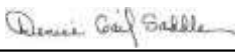
There are no previous amendments to this Agreement. This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
01	5-29-2025	Compensation & Term	\$5,775.00

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.

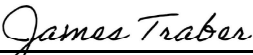
OAKLAND UNIFIED SCHOOL DISTRICT

 3/26/2026
Date
Jennifer Brouhard, President,
Board of Education


 3/26/2026
Date
Denise Gail Saddler, Ed.D., Interim Superintendent
and Interim Secretary, Board of Education

 Feb 26, 2026
Date
[Preston Thomas \(Feb 26, 2026 17:55:53 PST\)](#)
Preston Thomas, Chief Systems & Services
Officer

Approval as to form:

 2/20/26
Date
James Taber, Esq.
General Counsel, Facilities, Planning and Management

CONTRACTOR: T.Y.R., Inc.

 02/17/2026
Date
Contractor Signature

Youssef Sobhi, President
Print Name, Title

EXHIBIT "A"
Scope of Work for Amendment

Contractor Name: T.Y.R., Inc.

1. Detailed Description of Services to be provided: This amendment is for additional DSA Certified Inspector of Record Services, due to change orders, unforeseen conditions, and contactors scheduled delays, as outlined in the Proposal dated January 8, 2026, which is 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



January 8, 2025

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

Attn: Kyle Brower
Senior Project Manager

REFERENCE: ESTIMATED EXTENSION PROPOSAL FOR MLK JR. SCHOOL CALIFORNIA FIRE IMPLEMENTATION PROJECTS

TYR, Inc. is submitting this estimated extension proposal for your review and consideration of the MLK Jr. School California Fire Implementation Project.

The original proposal was based on the scope and schedule provided at the time of submission to cover inspection services from May 29, 2025, through June 30, 2025. The previously approved budget covered work performed through December 10, 2025.

However, due to the project being extended through January 31, 2026, additional inspection time will be required to support the extended duration and complete project closeout. As a result of this extension, we are requesting an additional 30 hours of inspection services for MLK Jr. school. At an hourly rate of \$105, the estimated additional cost is \$3,150.00. (This estimate excludes overtime, weekends, and holidays. Please note that work on weekends, holidays, and off-hours is billed at 1.5 times the standard hourly rate. Hourly rates are subject to an annual increase).

Any schedule changes may result in a price adjustment, and the proposal will be revised accordingly. All other billing practices will remain unchanged.

Best regards,

Youssef Sobhi,
President and Senior Inspector

DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	MLK Jr Elementary School CAL Fire Implementation	Site	182
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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	T.Y.R., Inc	Agency's Contact	Claudia Carrasco				
OUSD Vendor ID #	009573	Title					
Street Address	18672 Florida Street Suite 302-D	City	San Leandro	State	CA	Zip	94577
Telephone	949-524-3020	Policy Expires					
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 #	24104						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	5-29-2025	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)	03-31-2026

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	\$ 3,150.00
Other Expenses		Requisition Number	

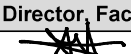
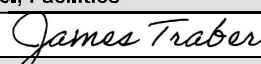

Budget Information

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
7822/9000	Fund 01 General	010-7822-0-9000-8500-6235-182-9180-7822-9999-24104	6235	\$3,150.00

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				
	Signature  Sele Nadel-Hayes (Feb 26, 2026 15:05:07 PST)	Date Approved	Feb 26, 2026		
2.	General Counsel, Facilities				
	Signature  	Date Approved	2/20/2026		
3.	Chief Systems & Service Officer				
	Signature  Preston Thomas (Feb 26, 2026 17:55:53 PST)	Date Approved	Feb 26, 2026		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			

Board Office Use: Legislative File Info.	
File ID Number	25-1169
Introduction Date	05-28-2025
Enactment Number	25-0794
Enactment Date	5/28/2025 os



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent;
Preston Thomas, Chief Systems & Services Officer
Kenya Chatman, Executive Director

Board Meeting Date May 28, 2025

Subject Agreement for Inspector of Record Services for Construction – T.Y.R., Inc. – Martin Luther King Jr. Elementary School - California Fire Implementation Project - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Inspector of Record Services Agreement by and between the District and T.Y.R., Inc., Huntington Beach CA, for the latter to provide Inspector of Record Services for the **Martin Luther King Jr. Elementary School California Fire Implementation Project**, in the not-to-exceed amount of **\$10,626.00**, which includes which includes a **contingency fee of \$966.00**, with work scheduled to commence on **May 29, 2025**, and scheduled to last until **July 31, 2025**, pursuant to the Agreement.

Discussion Consultant was selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), and (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq).

LBP (Local Business Participation Percentage) 0.00%

Recommendation Approval by the Board of Education of Inspector of Record Services Agreement by and between the District and T.Y.R., Inc., Huntington Beach CA, for the latter to provide Inspector of Record Services for the Martin Luther King Jr. Elementary School California Fire Implementation Project, in the not-to-exceed amount of \$10,626.00, which includes which includes a contingency fee of \$966.00, with work scheduled to commence on May 29, 2025, and scheduled to last until July 31, 2025, pursuant to the Agreement.

Fiscal Impact General Fund – 1- CAL Fire

Attachments

- Contract Justification
- Agreement, including Exhibits
- Certificate of Insurance
- Routing Form



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

Legislative File ID No. 25-1169

Department: Facilities Planning and Management

Vendor Name: T.Y.R., Inc.

Project No.: 24104

Project Name Martin Luther King Jr. Elementary School - California Fire Implementation Project

Contract Term: Intended Start: 05-29-2025

Intended End: 07-31-2025

Total Cost Over Contract Term: \$10,626.00

Approved by: Preston Thomas

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?

The consultant was selected through the RFP selection process (Government Code §§4529.10 et seq).

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

provide DSA IOR Inspection services for Martin Luther King Jr. Elementary School - California Fire Implementation 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?

Consultant was selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), and (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq).

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 (including sole source) – *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 RFQ/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:

- Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a 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 \$109,300 or less (as of 1/1/23)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$109,300 (as of 1/1/23)
- 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 \$109,300 (as of 1/1/23)
- 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:

- Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), and (b) using a fair, competitive RFP selection process

AGREEMENT FOR INSPECTOR OF RECORD SERVICES FOR CONSTRUCTION

This Agreement for Construction Contract Inspection Services (“Agreement”) is made and entered effective **May 29, 2025**, by and between the Oakland Unified School District (“District”) and **T.Y.R., Inc.** (“Inspector”), with respect to the following recitals:

A. District is a public school district organized and existing under the laws of the State of California. District is engaged in the construction of the **California Fire Implementation Project** at **Martin Luther King Jr. Elementary School** (“the Project”), which requires ongoing inspection.

B. Inspector is an independent contractor competent to perform the construction contract inspection services contemplated by this Agreement. Inspector represents and covenants that Inspector is familiar with all requirements of law to serve as an Inspector of Record (Project Inspector) and has or can obtain the approval of the California Division of the State Architect (“DSA”) to perform the construction contract inspection services contemplated by this Agreement prior to commencing services under this Agreement.

C. District desires to retain Inspector and Inspector desires to perform work for District on the terms and conditions set forth in this Agreement.

The Parties therefore agree as follows:

1. **Inspection Services.** Inspector agrees to provide the services described in this Agreement (“Basic Services”) in a professional and competent manner and in accordance with the terms of this Agreement. Inspector shall perform all Basic Services required by this Agreement, even if no more compensation is possible due total compensation having reached the not-to-exceed amount. If delays in completion of the Project occur that are not caused by wrongful conduct by Inspector, including but not limited to Inspector’s breaches of contract or deficient performance of Basic or Additional Services, then Inspector shall be entitled to an amendment to the Agreement that increases the not-to-exceed amounts for Basic Services during the additional time of the Project.

Inspector shall provide services related to the Project other than Basic Services (i.e., “Additional Services”) if directed in writing by District to perform specific Additional Services and if sufficient contract funds for Additional Services remain to pay for the directed Additional Services (see **Exhibit A**). Additional Services shall be performed in a professional and competent manner and in accordance with the terms of this Agreement.

“Services” shall mean Basic and Additional Services. Inspector agrees to perform such Services as expeditiously as is consistent with professional skill and care and the orderly progress of the Project. All services performed by the Inspector under this Agreement shall be conducted in a manner consistent with the level of care and skill ordinarily exercised by inspector of record consultants specially qualified to provide the services required by the District.

2. **Term of Agreement and Payment.** The term for performance of the Services shall be the duration of the Project (“Term”), and Inspector shall complete the Services within the Term. Time is of the essence for performance of the Services under this Agreement. The Project is expected to be complete as of **July 31, 2025**, but may not be completed until later if delays in design or construction arise. Payment of Inspector shall be as set forth in *Exhibit A* for Services satisfactorily performed after District receipt of properly documented and submitted invoices. Inspector shall record all hours worked in a daily log which shall be submitted to the District on a weekly basis. Inspector shall submit invoices in triplicate on the last working day of each month to the District. The invoices must show the number of hours worked, the contract number, the project name and location and must contain the Inspector’s original signature on all copies. Inspector’s failure to maintain required records or to properly submit invoices may result in non-payment to Inspector. Inspector shall comply with any applicable prevailing wage laws. Inspector shall not be reimbursed for any of its expenses; the parties agree that Inspector shall pay all of its expenses from its fees for Services.

3. **DSA Approval.** Inspector acknowledges that District is required to obtain the approval of DSA prior to using Inspector’s services on the Project. Inspector agrees to do all acts necessary to timely obtain DSA approval.

4. **Duties and Conduct of the Inspector.** As its Basic Services, the Inspector shall provide competent, adequate, and continuous inspection of the Project during all stages of construction to ensure that the contractors, all agents, employees, subcontractors, materialmen and suppliers of the contractors and all persons performing work on the Project (“Contractor”) are performing the work in accordance with the plans, specifications and other contract documents pertinent to the Project (“the Contract Documents”). The Inspector shall keep the Contractor informed during the work of the results of Inspector’s inspections and shall safeguard the interest of the District in the construction of the Project. The Inspector shall perform the following duties.

a. Be familiar with the Contract Documents and the Contractor’s operations during all phases of the Project.

b. Observe, check and measure items used in the Project for compliance with the Contract Documents and technical instructions from the Architect.

c. Maintain a daily report/log describing the general work performed by the Contractor, noting problems, rejections of materials or work and unusual events. The report/log shall be filled daily, tersely and factually. The report/log shall reflect the Contractor’s activities each day.

d. Supervise on-site testing and ensure that all required tests are performed by a competent testing laboratory, Contractor or engineer as specified in the Contract Documents. Inspector shall check and report to the District and the Architect laboratory tests indicating defective materials or other problems. Inspector shall check billings from testing laboratories to see that billings reflect only tests actually requested and performed. Inspector shall maintain a daily log of inspection by testing lab.

- e. Make sure that the required record drawings are accurately marked up as required.
- f. Report to the District and the Architect verbally and in writing: (1) poor performance by the Contractor; (2) acts prejudicial to the District's interest; and, (3) work performed or materials used which are not in conformance with the Contract Documents.
- g. Assist the District and the Architect in the final inspection and project acceptance phase.
- h. Perform all duties within Inspector's expertise requested to be performed by District and as defined in the California Education Code, California Building Code, Title 24, and the California Code of Regulations, Title 21.
- i. Upon request, provide the District with a written report regarding Contractor's performance on the Project.
- j. Maintain an effective working relationship with the Contractor, District personnel and Architect.
- k. Be tactful, firm and fair in Inspector's insistence that Contractor adhere to the Contract Documents.
- l. Attempt to foresee methods or materials which will not be acceptable and immediately bring these facts to the Contractor's attention in order to avoid removal of work already in place.
- m. Attempt to anticipate the Contractor's problems and review with the District anticipated schedules and work involved prior to the commencement of a new trade on the job.
- n. Attempt to foresee the need for all required tests and inspections.
- o. When notified by Contractor, arrange for all tests and inspections which are required by the Contract Documents, arrange for prompt notification of the Architect of the results of the tests and inspections, and record Architect's approval or rejection.
- p. Refuse to allow any related work to be installed until shop drawings have received final approval from the Architect.
- q. Ensure that Architect's verbal instructions to the Inspector during field inspections are written in the Inspector's Daily Report/Log for that day or in the Field Instruction Sheet.
- r. Be responsible for slump tests and for taking concrete test cylinders for each concrete pour and marking them for identification. Inspector shall make arrangements for transportation and storage of test materials.

s. Receive samples which are required to be furnished at the job site; record date received and from whom; notify Architect of their readiness for examination, record Architect's approval or rejection; and maintain custody of approved samples.

t. Inspect all materials immediately upon their delivery to the site to ensure that they comply with the Contract Documents and are in a good and acceptable condition.

u. Exert extreme care to ensure that none of Inspector's communications to the Contractor or Contractor's agents are misinterpreted as changes in the scope of the work.

v. Upon District's request, comply with any fingerprinting or related requirement.

w. The Inspector must comply with the applicable requirements of the DSA Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) having the correct number of inspection cards before commencing inspection, (b) confirming that all required documentation is received and all work conforms to the DSA-approved construction documents before signing off any block or section of a DSA inspection card, (c) notifying DSA when work proceeds without proper documentation or deviates from the approved documents (DSA 154), and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the Contractor to meet the DSA Oversight Process requirements without delay or added costs to the Project.

x. Inspector shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Inspector's performance of or failure to perform its duties under this Agreement.

5. **Restrictions on the Inspector's Authority.** In the performance of the duties required by this Agreement, the Inspector exercises limited authority as defined in this Agreement. The Inspector shall not:

a. Authorize deviations from the Contract Documents;

b. Avoid conducting any required tests;

c. Enter the area of responsibility of the Contractor's field superintendent;

d. Expedite the job for the Contractor;

e. Advise on, or issue directions relative to, any aspect of the building technique or sequence unless a specific technique or sequence is called for in the specifications;

f. Approve shop drawings or samples;

g. Authorize or advise the District to occupy the Project, in the whole or in part, prior to

final acceptance of the Project;

h. Interfere in Contractor/Subcontractor relationships.

6. **Independent Contractor Status.** Inspector and any and all agents and employees of Inspector shall perform the services required pursuant to this Agreement as an independent contractor, not as officers, employees, or agents of the District. In providing the services contemplated by this Agreement, the Inspector shall maintain a professional and working relationship with the District, all contractors, and the Architect. Nothing contained in this Agreement shall be deemed to create any contractual relationship between the Inspector and the Architect or the Contractor for the Project, nor shall anything contained in this Agreement be deemed to give any third party any claim or right of action against the District, the Architect or the Inspector which does not otherwise exist.

7. **Indemnity.** Inspector shall indemnify, defend, and hold harmless the District, its Board of Trustees, officers, agents, and employees from any and all claims, damages, losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in connection with or in any manner arising out of Inspector's performance of or failure to perform any of the duties contemplated by this Agreement or for any tax liability arising out of this Agreement.

8. **Taxes.** Inspector shall be liable and solely responsible for paying all required taxes including, but not limited to, federal and state income taxes and social security taxes. Inspector agrees to indemnify, defend and hold the District harmless from any liability which Inspector may incur to the Federal or State governments as a consequence of this Agreement. All payments to the Inspector shall be reported to the appropriate State and Federal tax authorities as required.

9. **Insurance.** The Inspector shall purchase and maintain insurance that will protect the Inspector from the claims set forth below that may arise out of or result from the Inspector's performance of services or failure to perform services required by this Agreement:

a. Claims under Workers' Compensation, disability benefits and other similar employee benefits acts that are applicable to the work performed;

b. Claims for damages because of bodily injury, occupational sickness or disease or death of Inspector's employees, agents or invitees;

c. Claims for damages because of bodily injury or death of any person;

d. Claims for damages insured by usual personal injury liability coverage that are sustained (1) by any person as a result of an offense directly related to the employment of such person by the Inspector or (2) by any other person;

e. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use therefrom; or

f. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The Inspector's comprehensive general and automobile liability insurance shall be written for not less than the following limits of liability:

Comprehensive General Liability

Personal Injury:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Property Damage:

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Comprehensive Automobile Liability

\$1,000,000 Each Occurrence

Inspector shall also maintain errors and omissions insurance on an occurrence basis with limits of at least One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate with a deductible in an amount not to exceed the sum of Ten Thousand Dollars (\$10,000).

10. Termination of Agreement.

a. District may unilaterally terminate this Agreement for any reason, in its absolute discretion, by giving Inspector seven (7) days written notice of termination.

b. This Agreement may also be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform its duties or for any material breach under this Agreement.

c. In the event of termination, the Inspector shall be compensated for all services satisfactorily performed to the termination date and, if terminated under subparagraph (a) above, any costs incurred by reason of such termination; but less any amounts the District is entitled to withhold under law or this Agreement.

11. Successors and Assigns. The District and the Inspector, respectively, bind themselves, their successors, assigns, and representatives to the other party to this Agreement, and to the partners, successors, assigns, and legal representatives of such other party with respect to all terms of this Agreement. Neither District nor the Inspector shall assign or transfer any interest in this Agreement without the written consent of the other.

12. Notices. All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the party to whom it is directed or shall be deemed served when deposited in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, and addressed in the case of:

Inspector:
T.Y.R. Inc.
18672 Florida Street
Suite 302-D
Huntington Beach, CA 92648

District:
Oakland Unified School District
955 High Street
Oakland, CA 94601

13. **Governing Law and Venue.** This Agreement shall be governed by 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.
14. **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.
15. **Amendment.** This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by all parties.
16. **Compliance with Law.** While performing the services contemplated by this Agreement, Inspector agrees to comply with all applicable laws and regulations.
17. **Requests.** Inspector agrees to timely and properly complete all reports requested by the District or the Architect or as required by law. In addition, Inspector agrees that all reports and other records created or maintained by Inspector shall be the District's sole property.
18. **Counterparts.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.
19. **Interpretation.** The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.
20. **Work Records.** All documents, daily logs, and any other written work product generated by Inspector shall be deemed to be the sole and exclusive property of District.
21. **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.
22. **Binding Effect.** This Agreement shall inure to the benefit of and shall be binding upon the

Inspector and the District and their respective successors and assigns.

23. **Attorneys' Fees.** If a party to this Agreement commences a legal action against the other party to enforce a provision of this Agreement or seek damages related to the services provided under this Agreement, the prevailing party in the legal action will be entitled to recover from the other party all of its reasonable litigation expense, costs, and fees actually incurred, including reasonable attorneys' and experts' fees.

24. **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.

25. **Fingerprinting and Criminal Background Check Certification.** Inspector shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1. Before performing any Services, Inspector shall execute and return the District's Fingerprinting Notice and Acknowledgement form and the required certification (see *Exhibit B*).

Inspector further agrees and acknowledges that if at any time during the Term of this Agreement Inspector learns or becomes aware of additional information which differs in any way from the representations set forth above, or Inspector add personnel who will provide Services under this Agreement, Inspector shall immediately notify District and prohibit any new personnel from interacting with District students until the fingerprinting and background check requirements have been satisfied and District determines whether any interaction is permissible.

26. **Forms.** Prior to performing any Services, Inspector shall prepare, execute, and submit all forms that may be required by law for this Agreement, including but not limited to disabled veteran business enterprises ("DVBE") certification (Education Code §17076.11) and an Iran Contract Act certification (Public Contract Code §2204). If a form is necessary, Inspector shall use the District's versions of these forms, which the District shall make available upon request.

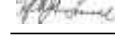
27. **Sanctions in Response to Russian Aggression.** The District is using State of California funds for this Contract, and therefore Inspector must comply with the Governor's March 4, 2022, Executive Order N-6-22 ("Order") relating to any existing sanctions imposed by the United States government and the State of California in response to Russia's actions in Ukraine, including additional requirements for contracts of \$5 million or more. Failure to comply may result in the termination of the Contract.

SIGNATURES FOLLOW:


OAKLAND UNIFIED SCHOOL DISTRICT

 5/29/2025

Jennifer Brouhard, President,
Board of Education Date

 5/29/2025

Kyla Johnson-Trammell, Superintendent
& Secretary, Board of Education Date

 05/02/2025

Preston Thomas, Chief, Systems & Services
Officer Date

T.Y.R., INC.

 5/1/25
Signature Date

Youssef Sobhi, President
Print Name, Title

Approved As to Form


 05/01/2025
James Traber, Esq. Date
Counsel, OUSD

EXHIBIT A

Payments

For Basic Services, Inspector's total compensation shall not exceed **NINE THOUSAND SIX HUNDRED SIXTY DOLLARS AND NO/100 (\$9,660.00)**, which is Inspector's estimate of the maximum total cost of its Basic Services on the Project, based on the attached proposal. Inspector acknowledges that the not-to-exceed amount for Basic Services, above, includes contingency compensation in the event that more time and costs than originally anticipated may be necessary to complete the Basic Services. If delays in completion of the Project occur that are not caused by wrongful conduct by Inspector, including but not limited to Inspector's breaches of contract or deficient performance of Basic or Additional Services, then Inspector shall be entitled to an amendment to the Agreement that increases the not-to-exceed amounts for Basic Services during the additional time of the Project.

For Additional Services, Inspector's total contingency compensation shall not exceed **NINE HUNDRED SIXTY-SIX DOLLARS AND NO/100 (\$966.00)**.

The total price under this Agreement for Basic and Additional Services shall not exceed **TEN THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS AND NO/100 (\$10,626.00)**.

Inspector will not be compensated for any Basic or Additional Services required as a result of its wrongful acts or omissions.



2.4 Fee Proposal:

The projected costs outlined below are calculated for one Class 3 DSA project inspector. The project inspector will bill at a rate of \$105.00 for the Oakland USD Martin Luther King Jr. Elementary School California Fire Implementation Project. The inspector is expected to cover the project from May 29th, 2025, and conclude on June 30th, 2025.

District Name: Oakland Unified School District
Project Name: MLK Jr. Elementary California Fire Implementation Project
Project Duration: May 29th, 2025 – June 30th, 2025
Project Inspector: One DSA Class 3 Inspector of Record
Estimated Budget: Grand Total: \$10,626.00 (Including Contingency)

2.4.1. Fee Proposal:

Project Name	Service	Project Total
MLK Jr. Elementary School California Fire Implementation Project	Lead IOR Services (Cameron Donahue) Estimated Required Hours: 92 Hours	\$9,660.00
RFP Requested 10% Contingency		\$966.00
Grand Total		\$10,626.00

II. Proposed Reimbursement: No additional services or reimbursables are being proposed for the scope of this project. The rates provided are fully burdened. If additional services become necessary for the district, TYR will provide quotations for those services.

III. Billing Practices: TYR’s typical billing practice consists of monthly invoices based on the hours of inspection or management services provided that month at the hourly rate provided. Lump sums are not employed unless by individual proposal and approved by the district. TYR customizes all billing and invoicing as per the district needs.

IV. Overtime: Monday through Friday is billed at the regular rate. Any work conducted on Saturdays, Sundays, Holidays, and over 8 hours per day is billed at 1.5x of any given hourly rate. The estimate excludes overtime hours, if the district determines the need for overtime, it may affect the total provided.

V. General Estimate Notice and Assumptions: All rates provided to the district in this proposal are subject to an annual increase. All price estimates provided are also susceptible to fluctuation in market demand. The estimate is also contingent on the project schedule and may change upon the release of the project schedule or any subsequent alterations to said construction schedule. This estimate is also based on the preliminary project workload presented at the time of solicitation. Should there be an increase in the projected workload the estimate may be affected.

This estimate is based on a 4-hour Minimum: of 1 to 4 hours of inspection. 6-Hour Minimum: 4 to 6 hours of inspection. 8-Hour Minimum: Over 6 to 8 hours of inspection. The start/end times logged on to the inspector timecard may not reflect the actual duration spent on site. It is critical to remember that the billing time encompasses various components, including but not limited to on-site travel time, organization with project teams, coordination of TLOR services, preparation of daily and semi-monthly reports, etc. That is in addition to other administrative and inspection-related duties outlined in IRA-8.

If an alternative firm is awarded either the Manzanita or MLK Jr. Elementary project, our estimated pricing may be affected, as our proposal is based on the assumption that a single inspector would cover both sites concurrently. In such a case, adjustments may be necessary to account for changes in inspector allocation.

2.4.2. Notice on Sub-Consultants

TYR Inc. is not planning on using any sub-consultant in the main scope of work for the IOR service, all our IORs work exclusively and directly with TYR, to better serve our clients and provide the high-quality services we have always strived to achieve.

EXHIBIT B

Fingerprinting Notice and Acknowledgement Form

FINGERPRINTING NOTICE AND ACKNOWLEDGEMENT
FOR ALL CONTRACTS EXCEPT WHEN CONSTRUCTION EXCEPTION IS MET
(Education Code Section 45125.1)

Other than business entities performing construction, reconstruction, rehabilitation, or repair who have complied with Education Code section 45125.2, business entities entering into contracts with the District must comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist such entities with compliance with the law:

1. You (as a business entity) shall ensure that each of your employees who interacts with pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee has a valid criminal records summary as described in Education Code section 44237. (Education Code §45125.1(a).) You shall do the same for any other employees as directed by the District. (Education Code §45125.1(c).) When you perform the criminal background check, you shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. (Education Code §45125.1(a).)
2. You shall not permit an employee to interact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Education Code section 45122.1. (Education Code §45125.1(e).) See the lists of violent and serious felonies in *Attachment A* to this Notice.
3. Prior to performing any work or services under your contract with the District, and prior to being present on District property or being within the vicinity of District pupils, you shall certify in writing to the District under the penalty of perjury that neither the employer nor any of its employees who are required to submit fingerprints, and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1, and that you are in full compliance with Education Code section 45125.1. (Education Code §45125.1(f).) For this certification, you shall use the form in *Attachment B* to this Notice.
4. If you are providing the above services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.1, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. The District shall determine whether an emergency or exceptional situation exists. (Education Code §45125.1(b).)
5. If you are an individual operating as a sole proprietor of a business entity, you are considered an employee of that entity for purposes of Education Code section 45125.1, and the District shall prepare and submit your fingerprints to the Department of Justice as described in Education Code section 45125.1(a).

(Education Code §45125.1(h).)

I, as President *[insert "owner" or officer title]* of TYR, Inc.
[insert name of business entity], have read the foregoing and agree that TYR, Inc
[insert name of business entity] will comply with the requirements of Education
Code §45125.1 as applicable, including submission of the certificate mentioned above.

Dated: 5/1/2025

Name: Youssef Sobhi

Signature: 

Title: President

ATTACHMENT A

Violent and Serious Felonies

Under Education Code sections 45122.1 and 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.
- (15) Assault with the intent to commit a specified felony, in violation of

Section 220.

- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug,

as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

Form for Certification of Lack of Felony Convictions

Note: This form must be submitted by the owner, or an officer, of the contracting entity before it may commence any work or services, and before it may be present on District property or be within the vicinity of District pupils.


Entity Name: TYR, Inc.
Date of Entity’s Contract with District: May 29, 2025
Scope of Entity’s Contract with District: Construction Inspection Services

I, Youssef Sobhi [insert name], am the President [insert “owner” or officer title] for TYR, Inc. [insert name of business entity] (“Entity”), which entered a contract on May, 29, 2025, with the District for Construction Inspection Services

I certify that (1) pursuant to Education Code section 45125.1(f), neither the Entity, nor any of its employees who are required to submit fingerprints and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1; and (2) the Entity is in full compliance with Education Code section 45125.1, including but not limited to each employee who will interact with a pupil outside of the immediate supervision and control of the pupil’s parent or guardian having a valid criminal background check as described in Education Code section 44237.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Date: May, 1, 2025

Signature: 
Typed Name: Youssef Sobhi
Title: President
Entity: TYR, Inc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/30/2025

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 YASSA INSURANCE AGENCY INC 26361 Crown Valley Parkway #230 Mission Viejo, CA 92691 0B09314	CONTACT NAME: PHONE (A/C No. Ext): (949)417-0205		FAX (A/C, No): (949)751-0208
	E-MAIL ADDRESS: yassaagency@yahoo.com		
INSURED T.Y.R., Inc. 18672 Florida Street Suite 302-D HUNTINGTON BEACH, CA 92648	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: CNA-Valley Forge Ins Co		20508
	INSURER B: CNA-Continental Casualty Ins Co		20443
	INSURER C: CAN-American Casualty Co Reading		20427
	INSURER D: CFC-Underwriters at Lloyd's Ins Co		14040
	INSURER E:		
INSURER F:			


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL 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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		X	602 5347617	9/9/2024	9/9/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		X	602 5347617	9/9/2024	9/9/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			B 602 5347682	9/9/2024	9/9/2025	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
C	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	N / A	602 5347682	9/9/2024	9/9/2025	<input 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
D	PROFESSIONAL LIABILITY			PSN0240074995	9/9/2024	9/9/2025	PER CLAIM LIMIT 2,000,000 AGGREGATE LIMIT 4,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Additional Insured: Oakland Unified School District 1011 Union Street Oakland CA 92607	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 
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DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	Martin Luther King Jr. Elementary School - California Fire Implementation Project	Site	182
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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
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Contractor Information

Contractor Name	T.Y.R., Inc.	Agency's Contact	Youssef Sohi				
OUSD Vendor ID #		Title	President				
Street Address	18672 Florida Street, Site 302-D	City	Huntington Beach	State	CA	Zip	92648
Telephone	714-717-6489	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	24104						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	05-29-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	07-31-2025
	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)	\$10,626.00
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
7822/9000	Fund 1/CAL Fire	010-7822-0-9000-8500-6235-182-9180-7822-9999-24104	6235	\$10,626.00

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 of Facilities				
	Signature	Date Approved	05/01/2025		
2.	Counsel, Department of Facilities Planning and Management				
	Signature	Date Approved	05/01/2025		
3.	Chief Systems & Services Officer				
	Signature	Date Approved	05/02/2025		
4.	Chief Financial Officer				
	Signature	Date Approved			
	President, Board of Education				

5.	Signature	Date Approved	
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