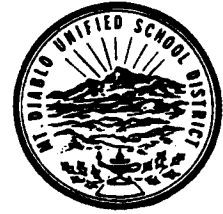


Purchase Order # 220530



**Mt. Diablo Unified School District**  
1936 Carlotta Drive  
Concord, CA 94519

Amendment No. 2 to

- Independent Service Contract**
- Master Contract**

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Bay Area Community Resources (BACR) (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on August 17, 2022 and the parties agree to amend that Agreement as follows.

**1. Services: (Check and complete ONE of the options below).**

- CONTRACTOR agrees to provide the following amended services. (Provide full description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary).

MDUSD added additional CARES Expanded Learning Program sites and also piloted a larger summer program. These increased services and program hours

required additional staff to implement these programs. 21/22 Purchase Order #220530 was increased by \$203,227.92 in order to pay all 21/22 invoices from BACR.

Amendment #2 reflects this increase that was already made. We are requesting Amendment #2 to be ratified by MDUSD's Board.

- The scope of work is attached as Exhibit A (incorporated by reference to the extent that it is subordinate to and not inconsistent with this Agreement).
- The scope of work is unchanged.

**2. Terms: (Check and complete ONE of the options below).**

- The contract term is extended by an additional \_\_\_\_\_ (days/weeks/months), and the amended expiration date is \_\_\_\_\_, 20\_\_\_\_.
- The contract term is unchanged.

**3. Compensation: (Check and complete ONE of the options below. This provision may only be changed if there is also a change to the above Services OR Terms of the Contract).**

- The rate is amended by an  increase of  decrease of \$ \_\_\_\_\_ for \_\_\_\_\_ type of service
- The contract amount is amended by an  increase of  decrease of \$ 203,227.92 to original contract amount.

The amended contract  amount  rate is now \$ 4,121,767.92

**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: This contract has previously been amended as follows:**

No.	Date	General Description of Reason for Amendment	Amount of Increase/Decrease
1	5/11/22	Same reason: additional CARES sites and larger summer program	\$ increase of \$300,000.00
			\$
			\$

**6. Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Superintendent (or his designee).**

<b>Mt. Diablo USD</b>	<b>Mt. Diablo USD</b>	<b>Contractor</b>	<b>Board Approval (if needed)</b>
By: _____ <i>Budget Administrator/Principal</i>	By: _____ <i>Superintendent or Designee</i>	By: _____	Docket Number: _____ <i>Agenda Item Number</i>
Date: _____	Date: _____	Date: _____	Date: _____

## **BACR Increase Memo 7.14.2022**

The following information provides more detail on the reasons staff needed to increase the 2021-22 BACR PO. The items below were not factored into the request made to the School Board on May 11, 2022 to [Amend the 2021-22 BACR PO](#). These new items below were in response to meeting the Expanded Learning Opportunities Program (ELOP) Plan, hire and retain high quality staff, and prepare and train staff for a fall 2022 CARES Opening at six new schools. The 2022-23 BACR contract and PO has factored in all of these additional expenses and staff believes the dollar amount of the 2022-23 BACR PO is sufficient and represents the project costs for 7/1/22-6/30/23.

- In the 21-22 PO with BACR the expansion to Westwood was not included. We opened Westwood in January of 2022, but hired staff and they started training in December of 2021. That includes six months of salaries, wages, and site costs that were not part of the PO.
- In June of 2022 we added Gregory Gardens. Hired staff and had them start training in May of 2022. That is a month of salaries, wages, and site costs that were not part of the PO. We ran a full summer program at Gregory Gardens
- We hired staff for Fall of 2022 for the new sites and had them start training and preparation during the summer program. In addition to Westwood and Gregory Gardens, staff were hired for the following sites; Silverwood, Hidden Valley, Monte Gardens, and Woodside.
- To attract high quality staff and have competitive wages, we raised all recreational staffs' hourly wage in April. This has allowed us to not only be fully staffed at current ASES sites and for our new ELOP sites for fall.
- We extended the summer program to seven hours in anticipation of meeting the ELOP requirements. The last few years, the program has been six hours. To accommodate these longer days, staff worked between 7.5-8 hours a day.
- We had additional costs of summer program field trips, activities, and OSPs.
- CARES staff who work at Camp Concord for middle school week (June 13-17 for El Dorado, Oak Grove and Riverview) wages are higher due to overtime.



MT. DIABLO UNIFIED SCHOOL DISTRICT  
 PURCHASING / WAREHOUSE DEPARTMENT  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

DATE 06/30/22

CHANGE ORDER NO.  
**220530**

VENDOR: BAY AREA COMMUNITY RESOURCES  
 171 CARLOS DRIVE  
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM  
 C/O LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVENUE  
 CONCORD, CA 94518

*Purchase order 220530 was increased by \$203,227.92, to a total of \$4,121,767.92. We are requesting that this increase be ratified by MDUSD's Board via Amendment #2*

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CHANGE ORDER #4 (6-30-22) JP LINE ITEM 4: INCREASE BY \$87,233.21 LINE ITEM 8: ADD LINE ITEM IN THE AMOUNT OF \$115,994.71 - THIS WILL BE RATIFIED AT THE AUGUST 17, 2022 BOARD MEETING (PER JAMIE MOLINA) - PER SITE, FISCAL APPROVED  CHANGE ORDER #3 (6-30-22) JP LINE ITEM 1: INCREASE BY \$3,123.99 LINE ITEM 3: DECREASE BY \$25,557.46 LINE ITEM 4: INCREASE BY \$115,433.47 LINE ITEM 6: DECREASE BY \$10,000.00 LINE ITEM 7: DECREASE BY \$83,000.00 TO REFLECT JUNE 2022 INVOICE PER SITE, FISCAL APPROVED.  CHANGE ORDER #2 (5-25-22) JP LINE ITEM 1: INCREASE BY \$64,000 LINE ITEM 3: INCREASE BY \$30,000 LINE ITEM 4: INCREASE BY \$206,000 PER SITE, APPROVED BY FISCAL BOARD APPROVED ON 5-11-22, DOCKET #16.1 PER AMENDMENT #1  CHANGE ORDER #1 (3-7-22)JP ***Continued***		
				TOTAL	

ACCOUNT NO.	AMOUNT

APPROVAL:

*[Signature]*

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT  
 FISCAL SERVICE DEPARTMENT  
 1936 CARLOTTA DRIVE  
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT  
 PURCHASING / WAREHOUSE DEPARTMENT  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

DATE 06/30/22

CHANGE ORDER NO.

220530

VENDOR: BAY AREA COMMUNITY RESOURCES  
 171 CARLOS DRIVE  
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM  
 C/O LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVENUE  
 CONCORD, CA 94518

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CHANGE LINE ITEMS 1. INCREASE BY \$92,000 2. DECREASE BY \$335,879.46 3. INCREASE BY \$56,000 4. INCREASE BY \$187,879.46 PER SITE, APPROVED BY FISCAL  BOARD APPROVED ON JUNE 9, 2021 CONSENT AGENDA ITEM # 15.5		
01	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	278,003.99	278,003.99
02	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	173,795.54	173,795.54
03	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	117,942.54	117,942.54
04	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	3,411,031.14	3,411,031.14
05	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	25,000.00	25,000.00
06	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR ***Continued***	0.00	No Charge

TOTAL

ACCOUNT NO.	AMOUNT

APPROVAL:

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT  
 FISCAL SERVICE DEPARTMENT  
 1936 CARLOTTA DRIVE  
 CONCORD, CALIFORNIA 94519

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 PURCHASING / WAREHOUSE DEPARTMENT  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

DATE 06/30/22

CHANGE ORDER NO.
<b>220530</b>

VENDOR: BAY AREA COMMUNITY RESOURCES  
 171 CARLOS DRIVE  
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM  
 C/O LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVENUE  
 CONCORD, CA 94518

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
07	1		(PAL) PROGRAM PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	0.00	No Charge
08	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT CONTRACT FOR (PAL) PROGRAM	115,994.71	115,994.71
				Tax	0.00
				TOTAL	4,121,767.92

ACCOUNT NO.	AMOUNT
535093010 5100	278,003.99
535306610 5100	173,795.54
535307010 5100	117,942.54
535387110 5100	3,411,031.14
535387110 5800	25,000.00

APPROVAL:

*[Signature]* *[Signature]*

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT  
 FISCAL SERVICE DEPARTMENT  
 1936 CARLOTTA DRIVE  
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT  
 PURCHASING / WAREHOUSE DEPARTMENT  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

DATE 05/26/22

CHANGE ORDER NO.  
**220530**

VENDOR: BAY AREA COMMUNITY RESOURCES  
 171 CARLOS DRIVE  
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM  
 C/O LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVENUE  
 CONCORD, CA 94518

*Amendment #1 increased PO by \$300,000.00, to a total of \$3,918,540.00*

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			CHANGE ORDER #2 (5-25-22) JP LINE ITEM 1: INCREASE BY \$64,000 LINE ITEM 3: INCREASE BY \$30,000 LINE ITEM 4: INCREASE BY \$206,000 PER SITE, APPROVED BY FISCAL BOARD APPROVED ON 5-11-22, DOCKET #16.1 PER AMENDMENT #1		
			CHANGE ORDER #1 (3-7-22)JP CHANGE LINE ITEMS 1. INCREASE BY \$92,000 2. DECREASE BY \$335,879.46 3. INCREASE BY \$56,000 4. INCREASE BY \$187,879.46 PER SITE, APPROVED BY FISCAL BOARD APPROVED ON JUNE 9, 2021 CONSENT AGENDA ITEM # 15.5		
01	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	274,880.00	274,880.00
02	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	173,795.54	173,795.54
			***Continued***		

TOTAL

ACCOUNT NO.	AMOUNT

APPROVAL:

*[Signature]*

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT  
 FISCAL SERVICE DEPARTMENT  
 1936 CARLOTTA DRIVE  
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.



MT. DIABLO UNIFIED SCHOOL DISTRICT  
 PURCHASING / WAREHOUSE DEPARTMENT  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

CHANGE ORDER NO.
<b>220530</b>

DATE 05/26/22

VENDOR: BAY AREA COMMUNITY RESOURCES  
 171 CARLOS DRIVE  
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM  
 C/O LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVENUE  
 CONCORD, CA 94518

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
03	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	143,500.00	143,500.00
04	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	3,208,364.46	3,208,364.46
05	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	25,000.00	25,000.00
06	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	10,000.00	10,000.00
07	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	83,000.00	83,000.00
				Tax	0.00
				<b>TOTAL</b>	<b>3,918,540.00</b>

ACCOUNT NO.	AMOUNT
535093010 5100	274,880.00
535306610 5100	173,795.54
535307010 5100	143,500.00
535387110 5100	3,208,364.46
535387110 5800	25,000.00

APPROVAL:

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT  
 FISCAL SERVICE DEPARTMENT  
 1936 CARLOTTA DRIVE  
 CONCORD, CALIFORNIA 94519

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

Purchase Order # 220530



Mt. Diablo Unified School District  
1936 Carlotta Drive  
Concord, CA 94519

Amendment No. 1 to

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Bay Area Community Resources (BACR) (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on May 11, 2022 and the parties agree to amend that Agreement as follows.

1. **Services:** (Check and complete ONE of the options below).

- CONTRACTOR agrees to provide the following amended services. (Provide full description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary).  
MDUSD added additional CARES Expanded Learning Programs to additional schools and is also piloting a larger summer program. These increased services and program hours has required additional staff to implement these programs.

- The scope of work is attached as Exhibit A (incorporated by reference to the extent that it is subordinate to and not inconsistent with this Agreement).
- The scope of work is unchanged.

2. **Terms:** (Check and complete ONE of the options below).

- The contract term is extended by an additional \_\_\_\_\_ (days/weeks/months), and the amended expiration date is \_\_\_\_\_, 20\_\_\_\_.
- The contract term is unchanged.

3. **Compensation:** (Check and complete ONE of the options below. This provision may only be changed if there is also a change to the above Services OR Terms of the Contract).

- The rate is amended by an  increase of  decrease of \$ \_\_\_\_\_ for \_\_\_\_\_ type of service
  - The contract amount is amended by an  increase of  decrease of \$ 300,000 to original contract amount.
- The amended contract  amount  rate is now \$ 3,918,540.00

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:** This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase/Decrease
N/A	N/A	N/A	\$
			\$
			\$

6. **Approval:** This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Superintendent (or his designee).

Mt. Diablo USD (Eric Rego)      Mt. Diablo USD      Contractor (Don Blaskey, BACR)      Board Approval (if needed)

By: [Signature]      By: [Signature]      By: [Signature]      Docket Number: 16.1

Budget Administrator/Principal      Superintendent or Designee           Agenda Item Number

Date: 5/11/22      Date: 5/13/22      Date: 5/11/2022      Date: 5/11/22



Mt. Diablo Unified School District  
Governing Board

AGENDA ITEM

**Meeting Date:** 5/11/2022 - 6:00 PM

**Category:** Consent Items Pulled for Discussion

**Type:** Action



**Subject:** 16.1 Review and Potential Approval to Amended the Bay Area Community Resources (BACR) Contract for the CARES Expanded Learning Program

**LCAP (Local Control Accountability Plan) Goal:** Goal 1: All students will receive a high quality education in a safe and welcoming environment with equitable and high expectations, access to technology, and instruction in the California State Standards that prepare them for college and/or career.

**Policy:**

**Enclosure:** Amendment BACR Contract 2021/22  
BACR Certificate Insurances

**File Attachment:**

-  Amended BACR Contract 5-11-22.pdf
-  21-22 Certificate of Insurance - Bay Area Community Resources (BACR).pdf

**Summary:** Review an potential approval to amend the Bay Area Community Resources (BACR) contract by \$300,000 to expanded serves and hours to additional schools during the school year and summer 2022. CARES Expanded Learning Program currently provides staff for the 17 Mt. Diablo CARES Expanded Learning Programs at Bel Air, Cambridge, Delta View, El Monte, Fair Oaks, Holbrook, Meadow Homes, Rio Vista, Shore Acres, Sun Terrace, Wren Avenue and Ygnacio Valley Elementary Schools; El Dorado, Oak Grove and Riverview Middle Schools; and Mt. Diablo and Ygnacio Valley High Schools. Program expansion includes Westwood Elementary and two additional elementary schools offering summer programs.

BACR has partnered with MDUSD since 2007 to provide high quality expanded learning opportunities for students via school and summer programs. The BACR contract includes personnel, training, and program costs. This collaboration ensures consistency across programs, staffing, supervision, and evaluation among all schools served by the CARES Expanded Learning Program.

MDUSD district staff will continue to oversee and collaborate with BACR to ensure high quality programming to provide in person expanded learning opportunities for the 2021/22 school year and summer.

**Funding:** California Department of Education's After School Education and Safety (ASES) grant - program 3871  
Expanded Learning Opportunity Program (ELOP) -program 2726 (pending School Board approval 5/11/22)

**Fiscal Impact:** Increase of \$300,000 to bring the total contract to \$3,618,540

**Recommendation** Move to approve the amended Bay Area Community Resources (BACR) contract for CARES Expanded Learning Program

**Approvals:** Recommended By:

**Signed By:** *Signature*  
Stephanie Roberts - Director of Development

**Signed By:** *Signature*  
Elizabeth McClanahan - Director of Purchasing and Warehouse

**Signed By:** *Signature*  
Mika Arbelbide - Director of Fiscal Services

**Signed By:** *Signature*  
Cesar Alvarado - General Counsel

**Signed By:** *Signature*  
Jennifer Sachs - Chief, Educational Services

**Signed By:** *Signature*  
Dr. Lisa Gonzales - Chief Business Officer

**Signed By:** *Signature*  
Dr. Adam Clark - Superintendent

**Vote Results:**

**Original Motion**

Member **Linda Mayo** Moved, Member **Debra Mason** seconded to approve the **Original** motion 'Move to approve the amended Bay Area Community Resources (BACR) contract for CARES Expanded Learning Program'. Upon a Roll-Call Vote being taken, the vote was: Aye: **4** Nay: **0**.

The motion **CARRIED 4 - 0**

Linda Mayo	Yes
Debra Mason	Yes
Cherise Khaund	Yes
Erin McFerrin	Yes



MT. DIABLO UNIFIED SCHOOL DISTRICT  
 PURCHASING / WAREHOUSE DEPARTMENT  
 2326 BISSO LANE  
 CONCORD, CALIFORNIA 94520  
 FAX: (925) 687-5044 (925) 825-7440

PURCHASE ORDER NO.

220530

DATE 07/20/21

VENDOR: BAY AREA COMMUNITY RESOURCES  
 171 CARLOS DRIVE  
 SAN RAFAEL, CA 94903

DELIVER TO: AFTER SCHOOL PROGRAM  
 C/O LOMA VISTA ADULT CENTER  
 1266 SAN CARLOS AVENUE  
 CONCORD, CA 94518

*original 21/22 PO  
 \$3,618,540.00*

Req. # R123463	Vendor # 056205	Ship Via DESTINATIO	Department / Site S094000	Requisitioner MOLINA, JAMIE
Confirming <input type="checkbox"/> yes <input type="checkbox"/> no	Buyer CAROLANN IANORA	Extension #	Terms of Payment NET 30	Date Required 07/01/21

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			BOARD APPROVED ON JUNE 9, 2021 CONSENT AGENDA ITEM # 15.5		
01	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	118,880.00	118,880.00
02	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	509,675.00	509,675.00
03	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	57,500.00	57,500.00
04	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	2,814,485.00	2,814,485.00
05	1		REC STAFF AND SUPERVISION, 21/22 BACR CONTRACT FOR 17 AFTER SCHOOL PROGRAM SITES	25,000.00	25,000.00
06	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	10,000.00	10,000.00
07	1		PEER ACTIVITY LEADER, 21/22 BACR CONTRACT FOR (PAL) PROGRAM	83,000.00	83,000.00
				Tax	0.00

TOTAL 3,618,540.00

ACCOUNT NO.	AMOUNT
535093010 5100	118,880.00
535306610 5100	509,675.00
535307010 5100	57,500.00
535387110 5100	2,814,485.00
535387110 5800	25,000.00

APPROVAL:

*[Signature]*

Superintendent

Date

SEND INVOICE TO: MT. DIABLO UNIFIED SCHOOL DISTRICT  
 FISCAL SERVICE DEPARTMENT  
 1936 CARLOTTA DRIVE  
 CONCORD, CALIFORNIA 94519



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/1/2021

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.

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.

PRODUCER License # 0K07568 VANTREO Insurance Brokerage 100 Stony Point Rd, Suite 160 Santa Rosa, CA 95401 CONTACT NAME: Rebecca Burns PHONE (A/C, No, Ext): (707) 303-2533 FAX (A/C, No): (707) 546-2915 E-MAIL ADDRESS: rburns@vantreo.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: QBE Insurance Corporation 39217A INSURER B: State Compensation Insurance Fund - SCIF 35076 INSURER C: Nonprofits' Insurance Alliance of California NAIC INSURER D: Certain Underwriters at Lloyd's, London 10182L 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, Abuse Limit, and Cyber.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Mt. Diablo Unified School District is additional insured in regards to general liability per attached form.

CERTIFICATE HOLDER: Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519 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: Rebecca Burns

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Additional Insured Person(s) Or Organization(s):**

Any person or organization that you are required to add as an additional insured on this policy, under a written contract or agreement currently in effect, or becoming effective during the term of this policy. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

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

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

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

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

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