Board Contract Summary

BC 15 - 001 Amagadment

For use with Expenditure Contracts submitted to the Board for approval. Complete information below, print, obtain signature of authorized departmental representative, and submit this form, along with attachments, to the appropriate departments for signature. See also: Auditor-Controller Intranet Policies->Contracts.

D1.	Fiscal Year		14/15			
D2.	Department Name					
D3.	Contact Person		Tricia Beebe			
D4.	Telephone			(805) 346-8362		
K1.	Contract Type (check one):	✓ Personal Service	Capital			
K2.	Brief Summary of Contract Description/Purpose			CalWIN Management and Expenses		
K3.	Department Project Number					
K4.	Original Contract Amount			\$ 125,274		
.K5.	Contract Begin Date					
K6.	Original Contract End Date					
K7.	Amendment? (Yes or No)					
K8.	- New Contract End Date			1 🗸 🗸		
K9.	- Total Number of Amendments					
K10.	- This Amendment Amount.			117.		
K11.	- Total Previous Amendment A					
K12.	- Revised Total Contract Amou					
NIZ.	- Revised Total Contract Amor	#11(190,440		
B1.	Intended Board Agenda Date			01/06/15		
B2.	Intended Board Agenda Date					
B3.	Number of Competitive Bids (if any)					
B4.						
B5.	Lowest Bid Amount (if bid)					
DJ.				1 1/7 1		
B6.	and Agenda Item Number					
ъо.	Boilerplate Contract Text Changed? (If Yes, cite Paragraph)					
F1.	Fund Number			0055		
F2.	Department Number					
F3.	Line Item Account Number					
F4.	The state of the s					
F5.	Project Number (if applicable)					
F6.	Org Unit Number (if applicable)					
F7.	Payment Terms					
1 1.	1 ayrılent Tennis			Net 30		
V1.	Auditor-Controller Vendor Num	ber		119568		
V2.	Payee/Contractor Name.					
V3.						
V4.	Mailing Address City State (two-letter) Zip (include +4 if known)					
V5.	, , , , , , , , , , , , , , , , , , , ,			(916) 327-7500, ext.544		
V6.	Telephone Number			Kelli Oropeza		
V7.	Workers Comp Insurance Expiration Date			ιτοπ στορέζα		
				10/04/44		
V8.	Liability Insurance Expiration Date			12/31/14 N/A		
V9.						
V10				Tricia Beebe		
V11 Company Type (Check one): Individual Sole Proprietorship Partnership Corporation						
I certify information is complete and accurate; designated funds available; required concurrences evidenced on signature page.						
Date: .	December 3, 2014 A	uthorized Signature:	L	12)		
				Revised 1/13/2014		

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ACORD...

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/06/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Jackie Tom PRODUCER PHONE (A/C, No, Ext): 650.295.4656 Edgewood Partners Ins. Center FAX (A/C, No): 650.295.4622 Lic#0B29730 (650) 295-4656 ADDRESS 135 Main Street, 21th Floor INSURER(S) AFFORDING COVERAGE NAIC # San Francisco, CA 94105 INSURER A: Philadelphia Indemnity Insuranc 18058 INSURER B: Cypress Insurance Company 10855 INSURED California State Association INSURER C: of Counties INSURER D: 1100 K Street, Suite 101 INSURER E: Sacramento, CA 95814 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. ADDL SUBR INSR WVD POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER GENERAL LIABILITY PHPK1111357 12/31/2013 12/31/2014 EACH OCCURRENCE \$1,000,000 Х ---DAMAGE TO RENTED

X COMMERCIAL GENERAL LIABILITY		i I			PREMISES (Ea occurrence)	\$100,000	
	CLAIMS-MADE X OCCUR				MED EXP (Any one person)	s5,000	
ı					PERSONAL & ADV INJURY	s1,000,000	
					GENERAL AGGREGATE	s 2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	s 2,000,000	
	POLICY PRO- LOC					\$	
Α			PHPK1111357	12/31/2013 12/31/2	014 COMBINED SINGLE LIMIT (Ea accident)	s1,000,000	
	ANY AUTO				BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$	
						5	
Α	X UMBRELLA LIAB X OCCUR		PHUB443856	12/31/2013 12/31/2	014 EACH OCCURRENCE	s5,000,000	
İ	EXCESS LIAB CLAIMS-MADE				AGGREGATE	s5,000,000	
	DED X RETENTION \$10000					\$	
В			3300064690141	07/01/2014 07/01/2	015 WC STATU- OTH-	•	
l	ANY PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	s1,000,000	
	OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE	s1,000,000	
Ī	If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	s1,000,000	
DEG	DESCRIPTION OF OPERATIONS / OCATIONS / VEHICLES (Attack ACORD 101 Additional Remarks Schedule if more space is required)						

CERTIFICATE HOLDER	CANCELLATION			
County of Santa Barbara Dept. of Social Services 2125 S. Centerpointe Pkwy.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
Santa Maria, CA 93455	AUTHORIZED REPRESENTATIVE			
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County of Santa Barbara is an additional insured where required by written contract per attached.