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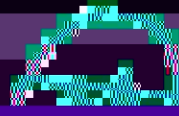
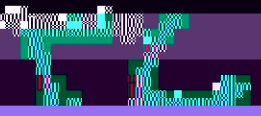
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Investigation

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Investigation



PO/REQ Quick View

Year: 16 Requisition No: 560833 Purchase Order No: 160820 Stores:
Vendor No/Addr: 007899/00 City of Berkeley
Site: 0000 NOF Submitted by: gerri morgan, Bus. Svcs.
Desc: School Nurse services at BHS

NOTE: See Contract Documents for additional Terms and

Item	Split	Ordered/	Received	Unit	Unit Cost	Total	Cost	Tax	Stock	No	FA
1	P	1.00/	0.00	lot	117,500.0000	117,500.00	N	000000	N		
		01-0000-137-0-60-5800-1110-3140-000				100.0000%		117,500.00			

Master Contract requires no
additional Board Approval per Deputy

Cleveland.

Authorized to sign:

Note: See Contract Documents for
additional Terms and Condition (Copy
on file in Purchasing Department)

Account Summary:

BUSD

705

134

10/10/10

AGREEMENT FOR MERGING

THIS AGREEMENT FOR MERGING (the "Agreement") is made this 13th day of October, 2010, between the Board of Supervisors of the County of Butte, California (the "County") and the Board of Directors of the Butte Unified School District (the "District").

The County and the District are desirous of merging their respective functions and resources to provide a more efficient and effective government for the County and the District.

The County and the District have agreed to merge their respective functions and resources to provide a more efficient and effective government for the County and the District.

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III. Term Of Agreement/Termination

The obligations of both parties under this Agreement shall commence on March 1, 2007, and continue until either party gives written notice of termination of the Agreement. Either party may terminate this Agreement without cause upon thirty (30) days written notice to the other party. All fees shall be due and payable through the end of the thirty-day notice period.

IV. Indemnification

City and BUSD shall indemnify, defend, and hold harmless each other, their officers, agents, volunteers, employees and contractors from and against any and all liabilities, losses, expenses (including reasonable attorneys' fees), or claims for death, injury or damages arising from the performance of this Agreement, the violation of any laws, ordinances, codes or

Accountability Act and all other applicable federal, state, municipal and local safety regulations.
All services performed by either party must be in accordance with these laws, ordinances, codes

and regulations.

X. Notices

All notices permitted or required by this Agreement shall be delivered as follows:

Berkeley Unified School District:
Michele Lawrence, Superintendent
2134 Martin Luther King Jr. Way
Berkeley, CA 94704

date written on the first paragraph of this Agreement.

Agency: City of Berkeley

Agency: Berkeley Unified School District

Phil Kamlarz, City Manager

4/24/07
Michele Lawrence

Michele Lawrence, Superintendent

Approved as to Form:

Devin Kelly van Hook

Devin Kelly van Hook, City Attorney

Countersigned By:

Attest:

City Auditor

City Clerk

EXHIBIT A

Scope of Work

City Of Berkeley Responsibilities:

(BHSHC) Monday through Friday during school hours as set forth below. The City staff will perform the services set forth in this Agreement in accordance with all applicable City of Berkeley policies, procedures, rules and regulations. Depending on security considerations and staffing availability, the below-listed first aid nursing services may not be provided on City and/or BUSD holidays and during school breaks.

1. Access and administer within the clinic setting first aid nursing services to all students

EXHIBIT B

Payment

City shall invoice BUSD for actual expenses (salary plus benefits) for 80% of a 90% FTE RN for

AUTHORIZING THE CITY MANAGER TO APPLY FOR GRANTS AND RECEIVE THEM WHEN CONSISTENT WITH COUNCIL POLICY AND WHERE CITY FUNDS IN ADDITION TO THOSE ALREADY BUDGETED ARE NOT REQUIRED; TO EXECUTE

THE GRANT GRANT AGREEMENTS AND ANY AMENDMENTS THEREBY

To: City Manager
Redistributed 4/7/93

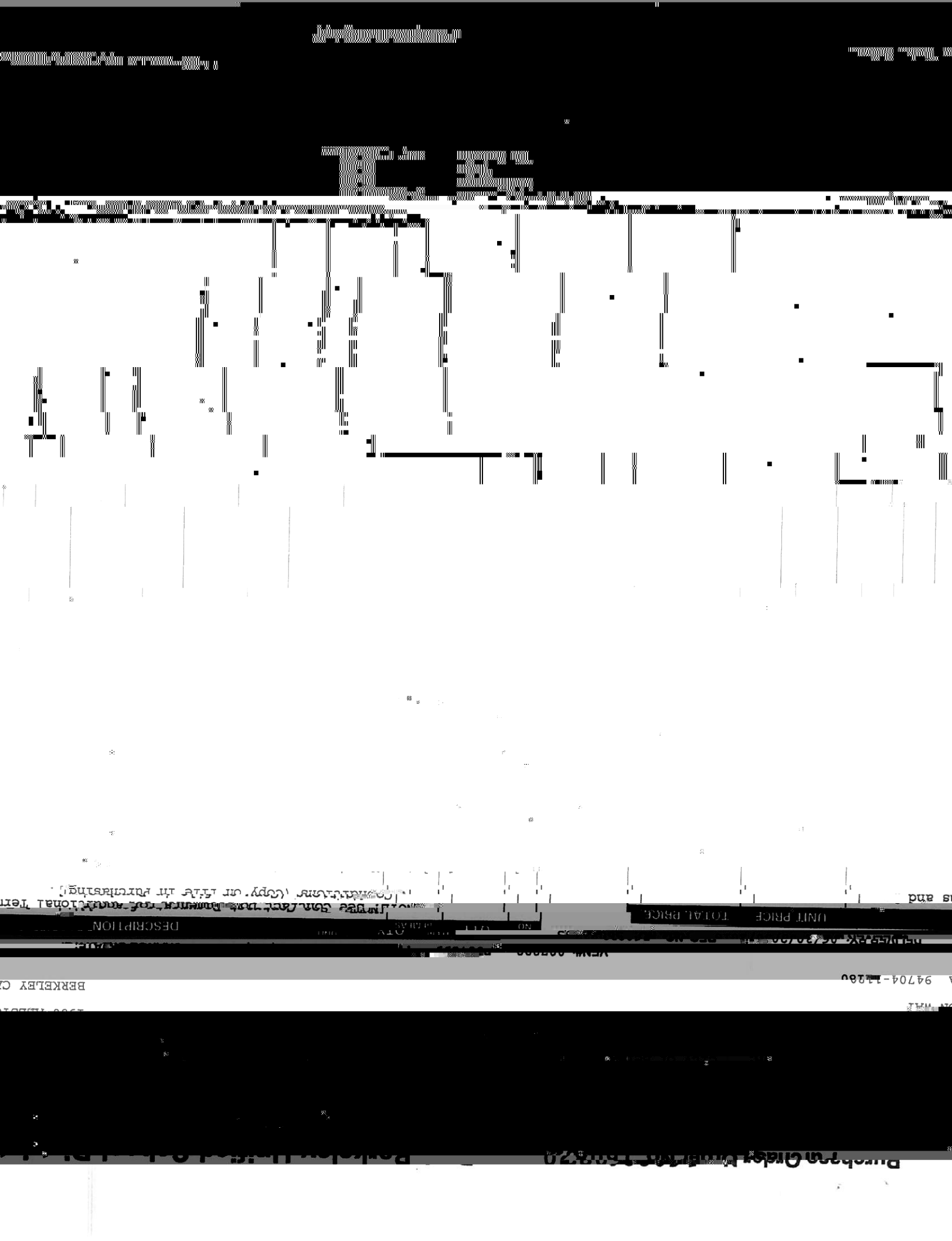
RESOLUTION

No. 56,776 N.S.

Dated November 24, 1992

Adopted by the Council of the City of Berkeley by the following vote:

Council members: Chandler, Collignon, Dean, Goldfarb, Shirek,



and

UNIT PRICE TOTAL PRICE

DESCRIPTION

Please contact your account manager for additional terms and conditions (copy on file in purchasing)

94704-1180

BERKELEY CA

Purchase Order

10/20/2019 10:00 AM
10/20/2019 10:00 AM
10/20/2019 10:00 AM

10/20/2019 10:00 AM

10/20/2019 10:00 AM

Set Documents for additional terms

2015-16 SY

10/20/2019

Additional Terms and Conditions

10/20/2019

TERMS OF AGREEMENT

10/20/2019

NOTE

INSTRUCTIONS:

Sub-Total: 117,500.00
Delivery: 0.00

- BUSD General PO

In the body of this order, there are no additional terms

Do not delete