

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

(559) 274-4700

FAX: ( )

**Purchase Order No.**

The number below MUST appear on all invoices, pkgs., etc.

182657

**Order Date:** 10/11/2017

**Invoice To:**

**Ship Prepaid To:**

CENTRAL UNIFIED SCHOOL DISTRICT 8100 - CENTRAL USD FACILITIES  
ACCOUNTS PAYABLE(559-274-4700) MARIA S. (559)274-4700x63101  
4605 N POLK 4605 N. POLK  
FRESNO CA 93722-5334 FRESNO CA 93722-0000

**TO:**

**VE# 5992 FAX# (916) 441-2848 Phone# (916) 441-5063**

**SCHOOL FACILITY CONSULTANTS**  
1303 J ST STE 500  
SACRAMENTO CA 95814

**Remit To:**

SCHOOL FACILITY CONSULTANTS  
1303 J ST STE 500  
SACRAMENTO CA 95814-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	<p>FACILITIES DEPT: PROFESSIONAL CONSULTING SERVICES FOR SCHOOL FACILITY NEEDS ANALYSIS</p> <p>"BLANKET" PO - VALID UNTIL 6/30/2018 NOT VALID ON; GIFT/ CASH CARDS, SINGLE ITEMS OVER \$499</p> <p>INV. NOT TO EXCEED PO AMOUNT</p> <p><b>**FREIGHT DELIVERIES BY APPT ONLY**</b> DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.</p>	\$5,000.00	\$5,000.00
			Sub Total:	\$5,000.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$5,000.00

<b>Requested By:</b>	MARIA D SANTOS	<b>Authorized By:</b>	kh	<b>Requisition #:</b>	182915
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Fu---Re---Y-Gl---Fn---Ob-----Si---RP---Mg  
2500-00000-0-0000-8100-580000-000-8100-8100

Amount  
\$5,000.00

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5  
No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

1. If unable to fill order or invoice exactly in accordance with description, unit and price herein, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved

OCT 24 2017

OCT 30 2017

This document represents an agreement between **Central Unified School District**, herein referred to as the Client, and **School Facility Consultants**, herein referred to as the Contractor. This agreement is effective beginning July 1, 2017.

For the remuneration stipulated, the Contractor shall provide the following services:

- Assist Client with maximizing eligibility for State funding of new school construction and/or modernization of school facilities under the State School Facility Program.
- Assist Client with preparation and submittal of State applications required for eligible new construction and/or modernization projects.
- Work closely with the Client, architect, and all applicable State Agency staffs to ensure all projects are moving through the approval process in a timely manner.
- Monitor meetings of the State Allocation Board, the Office of Public School Construction and Legislative Committees on issues affecting the Client's applications.
- Assist Client with planning services, as requested by the Client, and as accepted by the Contractor.

For the services delineated above, the Client shall pay the Contractor at the hourly rate below. The fee shall cover all normal business expenses incurred in Sacramento by the Contractor on behalf of the Client. Client agrees that if it becomes necessary for a Consultant from School Facility Consultants to visit the Client, the Client will pay for travel time per the rate schedule below. Client also agrees to reimburse Contractor for all necessary and pre-approved travel expenses.

**Hourly Rate Schedule**

Principal	\$195 per hour
Director	\$185 per hour
Senior Consultant	\$180 per hour
Consultant	\$160 per hour
Research Analyst	\$135 per hour
Administrative Support	\$80 per hour

The Client shall be responsible for reviewing and verifying all data included in documents, forms and reports prepared by the Contractor on behalf of the Client. The Client shall be responsible for meeting any certification requirements and shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms and reports.

It is understood that the Contractor shall function as an independent contractor without authority to obligate the Client or District for any indebtedness or other commitments. The Contractor will accurately and fairly represent the Client's position.

During the term of this agreement, the status of those individuals performing the work stipulated in this contract may change. Changes to an individual's status may affect billing rates. The Client agrees to accept these changes. The Contractor agrees that any such changes in status will be reflected on the bill. The Contractor shall bill the Client in increments of 15 minutes.

The terms of the agreement shall remain in force unless mutually amended. This agreement may be terminated by either party upon 30 days written notice.

**School Facility Consultants**

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Alexander R. Murdoch  
Vice President  
Date: \_\_\_\_\_

**Central Unified School District**

\_\_\_\_\_  
Authorized Signature

Date: 10/27/17

REVIEWED BY:

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*J. Harty*