County Counsel Review Form

Date:

March 3, 2008

To:

Judith Holiber

From:

Patricia Gonzales, x1564

Subject:

Agreement Review and Approval

Contractor: Croft Systems, Inc.

Maximum Amount:\$402,100

Rate of Payment: 07/08

X No changes on the standard agreement form

The following sections have been changed on the "standard" agreement:

Modifications (Please specify modifications to be made below. Use additional paper if needed.):

Approve Agreement/Exhibits/Attachments

Approve Agreement/Exhibits/Attachments with the modifications that have been described

ATTACHMENT

Assurance of Compliance with Section 504 of the Rehabilitation Act of 1973, as Amended

The undersigned (hereinafter called the "Contractor(s)") hereby agrees that it will comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable DHHS regulation, and all guidelines and interpretations issued pursuant thereto.

The Contractor(s) gives/give this assurance in consideration of for the purpose of obtaining contracts after the date of this assurance. The Contractor(s) recognizes/recognize and agrees/agree that contracts will be extended in reliance on the representations and agreements made in this assurance. This assurance is binding on the Contractor(s), its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Contractor(s).

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|--|
| a. Employs fewer than 15 persons. |
| b. Employs 15 or more persons and, pursuant to section 84.7 (a) of the regulation (45 C.F.I 84.7 (a), has designated the following person(s) to coordinate its efforts to comply with the DHHS regulation. |
| Stephen R. Sigafoos |
| Name of 504 Person - Type or Print |
| Croft Systems |
| Name of Contractor(s) - Type or Print |
| 1484 Pollard Road, Suite 541 |
| Street Address or P.O. Box |
| _Los Gatos, California 95032 City, State, Zip Code |
| |
| I certify that the above information is complete and correct to the best of my knowledge. |
| Signature |
| Title of Authorized Official |
| January 8, 2007 |
| χ |

*Exception: DHHS regulations state that:

ector(e): (Check a or b)

"If a recipient with fewer than 15 employees finds that, after consultation with a disabled person seeking its services, there is no method of complying with (the facility accessibility regulations) other than making a significant alteration in its existing facilities, the recipient may, as an alternative, refer the handisapped person to other providers of those services that are accessible."

CONTRACT INSURANCE APPROVAL

| DATE: | 1/10/07 | | | | , | | | | |
|---|--------------------------------------|-----------------------------------|-----------------------------|----------------|-------------|--|--|--|--|
| TO: | Faiza Steele | FAX: 363- | 4864 PONY: | HRD 163 | | | | | |
| FROM: | Pamela Watson | | | | | | | | |
| | PHONE: 15 | 664 FAX: 780 | 00 PONY: ISD | 120 | | | | | |
| The following is to l | be completed by t | he department | before submissi | ion to Risk M | (anagement: | | | | |
| CONTRACTOR NA | ME: Croft System | s Inc | | | | | | | |
| DOES THE CONTR | ACTOR TRAVEI t is included in the | L AS A PART O agreement | F THE CONTR | ACT SERVIO | CES? Yes, | | | | |
| NUMBER OF EMP | LOYEES WORKI | NG FOR CONT | RACTOR: No (| only consultar | nts) | | | | |
| DUTIES TO BE PE | RFORMED BY C | ONTRACTOR I | OR COUNTY: | Consulting se | ervices | | | | |
| The following will be completed by Risk Management: | | | | | | | | | |
| INSURANCE COV | ERAGE: | Amount | Approve | Waive | Modify | | | | |
| Comprehensive Gen | eral Liability | | | | | | | | |
| Motor Vchicle Liabi | lity | | | | | | | | |
| Professional Liabilit | у | <i>,</i> | $ \overline{\mathbf{Q}} $ | | | | | | |
| Workers' Compensa | ution | | | Y | | | | | |
| REMARKS/COMM | ENTS: | • | | | | | | | |
| | Paiza Ste Risk Ma | 39 Step eele nagement Analy | st | 1/11/0 Date | <u> </u> | | | | |

| ACORD CERTIFICATE OF LIABILITY INSURANCE | | | | | | DATE (MM/DD/YYYY) 03/06/2008 | | |
|---|---|--|--|--|---|---------------------------------|------------------------|--|
| G/ 60 | ÖDUCER Phone: 408-227-9991 Fax: 408-227-850 ARLAND-STURGES & QUIRK INSURANC 185 SNELL AVENUE AN JOSE CA 95123 | | ONLY HOLDE | AND CONFERS NO | SUED AS A MATTER OF I O RIGHTS UPON THE CER TATE DOES NOT AMEND, AFFORDED BY THE POLIC | TIFICAT EXTEND | E OR | |
| | | | INSURERS AFF | FORDING COVER | AGE | | NAIC# | |
| IN: | SURED | | INSURER A: California Mutual Insurance Company INSURER B: INSURER C: | | | | | |
| Sī | TEPHEN R. SIGAFOOS | | | | | | | |
| | BA CROFT SYSTEMS 184 POLLARD ROAD, SUITE 541 | | | | | | | |
| LC | OS GATOS CA 95051 | | INSURER D: | | | | | |
| ᆫ | OVERAGES | | INSURER E: | | | | | |
| AN MA | E POLICIES OF INSURANCE LISTED BELOW HAV Y REQUIREMENT, TERM OR CONDITION OF ANY Y PERTAIN, THE INSURANCE AFFORDED BY THI LICIES. AGGREGATE LIMITS SHOWN MAY HAVE | CONTRACT OR OTHER DO POLICIES DESCRIBED HE | OCUMENT WITH RESPECTION | CT TO WHICH THIS C | ertificate may be issued (| OR | | |
| INSI | ADDL TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | 3 | | |
| Г | GENERAL LIABILITY | CPP450769-2 | 01/18/08 | 01/18/09 | EACH OCCURRENCE | \$ | 1,000,000 | |
| | X COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (Ea occurence) | \$ | 50,000 | |
| 1 | CLAIMS MADE X OCCUR | | | | MED. EXP (Any one person) | \$ | 1,000 | |
| ^ | | | | | PERSONAL & ADV INJURY GENERAL AGGREGATE | \$ | 1,000,000 2,000,000 | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | PRODUCTS-COMP/OP AGG. | \$ | Not included | |
| | POLICY PRO- JECT LOC | | | | | | | |
| | AUTOMOBILE LIABILITY ANY AUTO | CPP450769-2 | 01/18/08 | 01/18/09 | COMBINED SINGLE LIMIT (Ea accident) | s | 1,000,000 | |
| | ALL OWNED AUTOS SCHEDULED AUTOS | | | | BODILY INJURY (Per person) | \$ | | |
| ^ | X HIRED AUTOS | | | | BODILY INJURY | s | | |
| | X NON-OWNED AUTOS | | | | (Per accident) | | | |
| L | | | | | PROPERTY DAMAGE (Per accident) | \$ | | |
| | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT | \$ | | |
| | ANY AUTO | | | | OTHER THAN EA ACC | | | |
| H | EXCESS/UMBRELLA LIABILITY | | | · · · · · · · · · · · · · · · · · · · | EACH OCCURRENCE | \$ | ············· | |
| l | OCCUR CLAIMS MADE | | | | AGGREGATE | \$ | | |
| | | | | | | \$ | | |
| | DEDUCTIBLE | | | | | \$ | | |
| ┝ | RETENTION \$ | | | | WC STATU- | \$ | | |
| l | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | TORY LIMITS OTHER | | | |
| l | ANY PROPRIETOR/PARTMER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | | | | E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE | - S | | |
| l | If yes, describe under SPECIAL PROVISIONS below | | | | E.L. DISEASE-POLICY LIMIT | \$ | | |
| ⊦ | OTHER: Business Personal Property | CPP450769-2 | 01/18/08 | 01/18/09 | \$10,000 - Special form, | replace | ment cost, | |
| ٨ | 1 | | | | \$500 deductible. | • | · | |
| Ŀ | | | IOIONO ADDED OV | | ODEOLAL DOOLGOUGHE | | · | |
| _ | ESCRIPTION OF OPERATIONS/LOCATION PROPERTY OF THE PROPERTY OF | | ISIONS ADDED BY | ENDURSEMEN I/ | SPECIAL PROVISIONS | | | |
| ľ | EKIII IOATE HOEDEK IO KAMES AO AD | | | | | | | |
| | | | | | | | | |
| Ļ | ERTIFICATE HOLDER | | CANCEL | LATION | | | <u></u> | |
| COUNTY OF SAN MATEO 455 COUNTY CENTER, THIRD FLOOR REDWOOD CITY, CA 94063 | | | EXPIRATION WRITTEN IN DO SO SHAL | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES. | | | | |
| | <u>-</u> | | AUTHORIZED | REPRESENTATIVE | AA. | | 1 | |
| | Attention: PAT WATSON | | | | Storman | O A | with | |
| 1 ' | | | <u> </u> | | - Troinight | | | |

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25-S (2001/08) Certificate #27877