

CONTRACT INSURANCE APPROVAL

DATE: September 23, 2008

TO: Faiza Steele FAX: 363-4864 PONY: HRD 163

FROM: Joy Cheechov

PHONE: 363-4739 FAX: 363-7800 PONY: ISD120

The following is to be completed by the department before submission to Risk Management:

CONTRACTOR NAME: ROBERTA YUSBA

DOES THE CONTRACTOR TRAVEL AS A PART OF THE CONTRACT SERVICES? No

NUMBER OF EMPLOYEES WORKING FOR CONTRACTOR: ~~0~~ none

DUTIES TO BE PERFORMED BY CONTRACTOR FOR COUNTY: Contractor will provide support for various projects including the Mainframe Elimination Project, the PIPS Migration project and support zOS.

The following will be completed by Risk Management:

INSURANCE COVERAGE:	Amount	Approve	Waive	Modify
Comprehensive General Liability	<i>\$ / null</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Motor Vehicle Liability	<i>0</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Liability	<i>0</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workers' Compensation	<i>Statutory</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS/COMMENTS:

Claudia Soris for Faiza Steele *9/23/08*

 Faiza Steele Date
 Risk Management Analyst

County of San Mateo
Contractor's Declaration Form

650-599-7437 office
415-902-5676 cell

I. CONTRACTOR INFORMATION

Contractor Name:	ROBERTA YUSBA	Phone:	415-469-9875 home
Contact Person:	ROBERTA YUSBA	Fax:	415-469-9875
Address:	39 GAVIOTA WAY SAN FRANCISCO CA 94127		

II. EQUAL BENEFITS (check one or more boxes)

Contractors with contracts in excess of \$5,000 must treat spouses and domestic partners equally as to employee benefits.

- Contractor complies with the County's Equal Benefits Ordinance by:
- offering equal benefits to employees with spouses and employees with domestic partners.
 - offering a cash equivalent payment to eligible employees in lieu of equal benefits.
- Contractor does not comply with the County's Equal Benefits Ordinance.
- Contractor is exempt from this requirement because:
- Contractor has no employees, does not provide benefits to employees' spouses, or the contract is for \$5,000 or less.
 - Contractor is a party to a collective bargaining agreement that began on _____ (date) and expires on _____ (date), and intends to offer equal benefits when said agreement expires.

III. NON-DISCRIMINATION (check appropriate box)

- Finding(s) of discrimination have been issued against Contractor within the past year by the Equal Employment Opportunity Commission, Fair Employment and Housing Commission, or other investigative entity. Please see attached sheet of paper explaining the outcome(s) or remedy for the discrimination.
- No finding of discrimination has been issued in the past year against the Contractor by the Equal Employment Opportunity Commission, Fair Employment and Housing Commission, or any other entity.

IV. EMPLOYEE JURY SERVICE (check one or more boxes)

Contractors with original or amended contracts in excess of \$100,000 must have and adhere to a written policy that provides its employees living in San Mateo County up to five days regular pay for actual jury service in the County.

- Contractor complies with the County's Employee Jury Service Ordinance.
- Contractor does not comply with the County's Employee Jury Service Ordinance.
- Contractor is exempt from this requirement because:
- the contract is for \$100,000 or less.
 - Contractor is a party to a collective bargaining agreement that began on _____ (date) and expires on _____ (date), and intends to comply when the collective bargaining agreement expires.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that I am authorized to bind this entity contractually.

Roberta Yusba
Signature
9/20/08
Date

ROBERTA YUSBA
Name

Title

County Counsel Review Form

Date: December 10, 2008
To: Glenn Levy
From: Patricia Gonzales, x1564
Subject: Amendment Review and Approval

Contractor: Roberta Yusba

Maximum Amount: \$110,000

Rate of Payment: Monthly

No changes on the standard agreement form

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

[Redacted]		

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

Approve Amendment/Exhibits/Attachments

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

Patricia Gonzales
Signature

12/15/08
Date