EXPENDITURE N-CONSTRUCTION CONTRA REVIEW FORM

"AMENDMENT" (CCO 1)

| | Contract# 32300032 | Vei | ndor# | 535 | 03 |
|---------------|---|-----------------------|-------------------|--------------------|--------------|
| C | ONTRACTOR NAME: LEE AMOS SPRAGUE Berkeley Business | Licen | ıse #: | BL- <u>C</u> | 17044 |
| S | ubject of Contract: Turtle Island Monument Indigenous Design Consultant | | | | |
| - 1 | This contract package contains: 2 Original Contracts (Vital Record and Vendor) in folder | Original act | | | Required |
| 7 | | Orig | hed | er hed | hba |
| | *The Vital Record contract MUST be in a folder. Vendor copy may be assembled with an Acco-fastener. * DocuSign Agreements only require 1 Original (Vital Record) copy. | With Orig Contract | | Waiver Attached | Not |
| 4 | 1. Scope of Services and Term | 무 | | 뮈 | 뮈 |
| 7 | 2-Payment Provisions 3-Oppressive States Disclosure Contracts processed before 1/1/23 (Exception: Community-based, non-profit orgs.) | | | 뮈 | |
| 7 | 4. Sanctuary City Compliance Statement | | 岩 | 뷥 | 븜 |
| 7 | 5. Living Wage Certification (if not submitted with original contract) LWO use current form on web* | | 급 | 旹 | |
| - 1 | 6. Certification of Compliance with Equal Benefits Ordinance (if not submitted with original contract) EBO use current form on web* | | | | |
| ţ | 7. Federally Funded Project Requirement ONLY: Debarment status printout (\$25,000 and above) SAM.gov | | | | |
| · F | | | Ø | | 一 |
| ٠, | 9-Authorizing Council Resolution # _, -N.S. | | | | Ø |
| C | Requisition #(Hard copy attached) Budget Code 148-21-208-252-0000-000-446-612990 Council Approved Amount \$ Purchase Order # | Amt. | | | |
| ۲ | urchase Order # | | | | |
| ٧ | Vas there any advance payment? No 🖂 Yes 🗌 | unt \$_ | | | |
| | TOTAL NOT TO EXCEED AMOUNT \$ 21,654.94 | | | | |
| | All elements of the contract package, including information provided above and on Amendment Data Transmittal form (provided above and accuracy and evidenced by the following signatures: Jennifer Lovvorn | | have be 7, 202 | | iewed |
| 2 | | | - | | |
| 3. 4. 5 | Department Head (PRINT NAME/SIGN) TSH ROBEN Contract Administrator (PRINT NAME/SIGN) | Date 04/Date 0 | 11/2 | 3 023 120 | _ _ 23 |
| _ | outing continues to the following persons, who sign directly on the contract: (Will not sign unless all signatures City Manager | and da | tes app | ear al | oove) |
| 7 | | | | | |

Roben, Josh

From:

Friedrichsen, Sharon

Sent:

Tuesday, April 11, 2023 7:25 PM

To:

Roben, Josh; Rosete, Michelle; Murty, Rama; Dupaya, Maricar C.

Subject:

Fwd: Contract Amendment: Lee Amos Sprague - Turtle Island Monument Indigenous

Design Consultant (CCO 1)

Josh,

Final Budget Approved

Sharon

Sent from my iPhone

Begin forwarded message:

From: "Murty, Rama" < RMurty@cityofberkeley.info>

Date: April 11, 2023 at 7:21:33 PM PDT

To: "Friedrichsen, Sharon" <SFriedrichsen@cityofberkeley.info>

Cc: "Dupaya, Maricar C." < MDupaya@cityofberkeley.info>, "Rosete, Michelle"

<mrosete@cityofberkeley.info>

Subject: Contract Amendment: Lee Amos Sprague - Turtle Island Monument Indigenous Design

Consultant (CCO 1)

Internal

Budget Initial – Approved

Notes:

Council Authorizing Resolution: N/A as contract is not over \$50,000 Scope: Turtle Island Monument Indigenous Design Consultant

Current Contract Amount: \$19,000 Amendment Amount: \$2,654.94 Revised Amount: \$21,654.94

Funds are in budget code 148-21-208-252-0000-000-446-612990- and contract change order was approved and released.

Rama Murty, MPA Senior Management Analyst City Manager's Office - Budget Office

Phone: 981-7044 Fax: 981-7099

Work Schedule:

Remote: Mondays, Thursdays, & Fridays

In-Office: Tuesdays & Wednesdays

AMENDMENT TO CONTRACT

THIS CONTRACT is entered into on March 1, 2023 between the CITY OF BERKELEY ("City"), a Charter City organized and existing under the laws of the State of California, and Lee Amos Sprague ("Contractor") an individual, doing business at 11602 Saddler Road, Plainwell, MI 49080.

WHEREAS, City and Contractor previously entered into Contract Number 32300032, dated July 15, 2022, which Contract was authorized by the City Manager of the City of Berkeley.

WHEREAS, the City Manager of the City of Berkeley authorized amendment of said Contract as set forth below.

THEREFORE, City and Contractor mutually agree to amend said Contract as follows:

1. Section 2 is amended to read as follows:

PAYMENT

For services referred to in Section 1 as described in Exhibit A which is attached to and made part of this Contract, City will pay Contractor a total amount not to exceed \$21,654.94. City shall make payments to Contractor in accordance with provisions described in Exhibit B, which is attached to and made part of this Contract.

In all other respects, the Contract dated July 15, 2022 shall remain in full force and effect.

IN WITNESS WHEREOF, City and Contractor have executed this Contract as

of the date written in the first paragraph of this Contract.

CITY OF BERKELEY

Sy City Manager

THIS CONTRACT HAS BEEN APPROVED AS TO FORM BY THE CITY ATTORNEY FOR THE CITY OF BERKELEY 02/2022 Registered on behalf of the City Auditor by:

Figance Department

Attest:

ASSY: Deputy City Clerk

CONTRACTOR

Name (Printed)

Signature and Title

EXHIBIT A

CONTRACTOR SCOPE OF SERVICES

The additional scope of work is item "4B. In-Person Landmarks Preservation Commission Meeting Presentation" included in the scope of work below.

Contractor is identified as "Indigenous Design Consultant" in the scope of work below. Contractor is working in collaboration with "Indigenous Artist Design Consultant" under a separate contract with the City.

Dates are subject to change. Indigenous Design Consultant will be notified in writing of any date changes.

1. In-Person Design Charette

Date: August 18 and 19, 2022

Location: City of Berkeley, Civic Center Building, 2180 Milvia

Participants: Indigenous Design Consultant; Indigenous Artist Design Consultant; Turtle and Medallion Artist; City of Berkeley representatives; Project Design Consultants, and other indigenous stakeholders.

The intent of the design charette is to generate ideas that build upon the project's evolution thus far, that are achievable within the existing project budget and/or identified as needing additional funding, and founded on the shared understanding established at the Listening Session. The charette will be held before possible constraints are identified by Landmarks Preservation Commission (LPC).

A Listening Session, under separate agreement, will be scheduled prior to the In-Person Design Charette, and is intended for the Indigenous Design Consultant and Indigenous Artist Design Consultant to speak on the vision for Turtle Island, the Artist to speak on the art elements created in 2008, and to share the story of Turtle Island, project origins, vision, meaning, and iterations, with those who are involved with the project design. Attendees will listen to the conversation with the goal of establishing a collective understanding that informs and guides decisions and processes required to complete the project.

Indigenous Design Consultant and Indigenous Artist Design Consultant will engage with Indigenous Stakeholder group to participate in Design Charette.

Proposed Support for Charette provided by the City:

Coordination of Meeting Location and meeting facilitator/moderator

Proposed Support for Charette provided by Project Design Consultants:

Sketches and drawings produced during the charette will be gathered and scanned and sent to all participants after the charette. The Project Design Consultants will assemble the ideas, sketches and drawings into proposed design ideas for improvements to the Civic Center Plaza and installation of related public art for the City of Berkeley. The Project Design Consultants will prepare alternatives that show the range of the ideas

discussed, specifically for ideas that may not be compatible with other ideas, for further follow up discussions.

2. Post-Charette Follow Up Discussions

Approximate Date Range: August – October, 2022

Post-charette discussion is assumed to follow on-line, though a follow up virtual meeting may be required to select or develop the preferred alternative. The design drawing and alternatives will be circulated amongst the participants for comment and discussion.

Proposed Support for Design Revisions provided by Project Design Consultants: The Project Design Consultants will incorporate comments resulting in a preferred alternative to be presented to LPC. After the project team has presented the preferred alternative to the LPC, the Project Design Consultants will update the preferred alternative to be responsive to LPC comments with the intent of remaining true to the collective vision for the project.

3. In-Person Turtle Island Monument Event: Ground Preparation Celebration at the 30th Anniversary of Indigenous Peoples Day Weekend

Date: October 8 - 10, 2022

Indigenous Design Consultant and Indigenous Artist Design Consultant will participate, and coordinate with the City, and engage with the Indigenous Stakeholder group to implement the Ground Preparation Ceremony in celebration of the progress of the project to coincide with Indigenous Peoples Day 2022.

4. Project History Representatives at Community and Commission Meetings Approximate Date Range: November 2022 – April 2023

Indigenous Design Consultant and Indigenous Artist Design Consultant will present project history and the story of Turtle Island at community engagement meetings (up to two virtual meetings) and commission meetings (Civic Arts, LPC – all held virtually). Indigenous Design Consultant and Indigenous Artist Design Consultant will coordinate with the City regarding the inclusion of indigenous communities' participation in community engagement meetings and public hearings. These meetings will be held online. City will coordinate meeting presentation materials with the Indigenous Design Consultant and Indigenous Artist Design Consultant and project participants.

4B. In-Person Landmarks Preservation Commission Meeting Presentation Date: March 30, 2023

Indigenous Design Consultant and Indigenous Artist Design Consultant will present project history and the story of Turtle Island at an in-person Landmarks Preservation Commission meeting for the Structural Alteration Permit Hearing. Indigenous Design Consultant and Indigenous Artist Design Consultant will coordinate with the City regarding the inclusion of indigenous communities' participation in the public hearing.

5. Design and Construction Document Review Approximate Date Range: November 2022 – June 2023

Indigenous Design Consultant and Indigenous Artist Design Consultant and project participants will review and provide comments on design and construction documents. The review applies to the following documents:

- 1. Drawings produced after the charette
- 2. All documents to be presented at public community engagement meetings (up to two virtual meetings)

- 3. All documents to be presented at Commission hearings (Civic Arts, LPC all held virtually)
- 4. 30% Design Development set
- 5. 65% Design Document set
- 6. 100% Construction Document set

Proposed Support for Document Review provided by others:

The Project Design Consultants will make limited revisions to designs based upon design review comments from project participants. If significant revisions are required, the City will determine the appropriate path forward for the project. Added tasks may constitute additional services by the project participants.

6. On-Site Project History Signage Content

Approximate Date Range: November 2023 through July 2024 Indigenous Design Consultant and Indigenous Artist Design Consultant will engage with Indigenous Stakeholder group to develop and provide content for on-site signage describing the story of Turtle Island and the vision for Turtle Island Monument. Content will be provided to City for review; and Indigenous Design Consultant and Indigenous Artist Design Consultant will work with City on finalizing signage content and layout.

7. In-Person Turtle Island Monument Celebration – Opening Day Date: October 2024

Indigenous Design Consultant and Indigenous Artist Design Consultant will lead, and coordinate with the City, and engage Indigenous Stakeholder group for the event celebrating project completion and Opening Day.

EXHIBIT B

PAYMENT

GENERAL: Contract Amendment is \$2,654.94 for a new Not to Exceed (NTE) amount of \$21,654.94

<u>BILLING:</u> Contractor will submit invoices for services rendered at completion of milestones.

<u>INVOICES</u>: Invoices must be fully itemized, and provide sufficient information for approving payment and audit. Invoices must be accompanied by receipt for services in order for payment to be processed. **Email invoices to Accounts Payable and cc' jlovvorn@berkeleyca.gov**; (List on invoice, Attn: Jennifer Lovvorn, Civic Arts) and reference the contract number. 32300332

City of Berkeley Accounts Payable P.O. Box 700 Berkeley, CA 94710-700

Email: <u>AccountsPayable@cityofberkeley.info</u>

Phone: 510-981-7310

<u>Payments:</u> The City will make payment to the vendor within 30 days of receipt of a correct, approved and complete invoice.

| Payment Number | Milestone (Contractor to Invoice at Approval of Completion of Milestone) | Invoice Amount |
|-------------------|--|-------------------|
| I | In-Person Design Charette | \$4,000.00 |
| 2 | Post-Charette Follow Up Discussions | \$2,000.00 |
| 3 | Turtle Island Monument In-Person Event: Ground Preparation Celebration | \$3,000.00 |
| 4 | Project History Representatives at Community and Commission Meetings | \$2,500.00 |
| 4B | In-Person Landmarks Preservation Commission | \$2,654.94 |
| 5 | Finalization of Monument Design and Design Document Review | \$2,500.00 |
| 6 | Project History Signage Content | \$3,000.00 |
| 7 | Turtle Island Monument In-Person Celebration – Opening Day | \$2,000.00 |
| | Contract NTE Total | \$21,654.94 |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/11/2022

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(les) must have ADDITIONAL INSURED provisions or 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).

| PRO | DUCER | | | | CONTAC | T Krista Pre | entiss | ************************************** | | |
|---|--|--------------|---------------|--|--|-----------------------------|---------------------------------------|--|----------|------------|
| State Farm Lee Lancaster | | | | | PHONE 250 COS 5004 | | | | | |
| 441 E Bridge St | | | | [A/C, No, Ext]: 209-080-0801 [(A/C, No); E-MAIL ADDRESS: | | | | | | |
| Plainwell, MI 49080 | | | | | | | | | | |
| | t lower on the 10000 | | | | | | | | | NAIC# |
| INSURED | | | | | INSURER A: State Farm Fire and Casualty Company | | | | | 25143 |
| HYSU | | | | | INSURER B: | | | | | |
| | Lee Sprague | | | | INSURE | RC: | | 1 | | |
| | 11602 SADDLER RD | | | | INSURE | RD: | | | | |
| | Plainwell, MI 49080 | | | | INSURE | RE: | | | | |
| | | | | | INSURER F: | | | | | |
| CO | VERAGES CER | TIFIC | CATE | NUMBER: | | | | REVISION NUMBER: | | |
| IN. | HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY | QUIF PERT | REMEI Ain. | NT, TERM OR CONDITION THE INSURANCE AFFORD | OF AN | Y CONTRACT THE POLICIE | OR OTHER | DOCUMENT WITH RESPE D HEREIN IS SUBJECT T | CT TO | WHICH THIS |
| NSR | XCLUSIONS AND CONDITIONS OF SUCH | | SUB WVD | | oceN h | POLICY EFF | POLICY EXPT | · | | |
| LTR | TYPE OF INSURANCE | INSD | WVD | POLICY NUMBER | | POLICY EFF (MIN/OD/YYYY) | (MM/DD/YYYY) | LIMIT | ITS | |
| | COMMERCIAL GENERAL LIABILITY | | | | } | ì | | EACH OCCURRENCE | \$ 2,000 | 0,000 |
| | CLAIMS-MADE X OCCUR | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | s 300,0 | 000 |
| | | | | | | ĺ | | MED EXP (Any one person) | \$ 5,000 | 0 |
| A | | Υ | | 92GFQ2533 | | 08/16/2022 | 08/16/2023 | PERSONAL & ADV INJURY | s 2,000 | 0,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | ļ | | | GENERAL AGGREGATE | \$ 4,000 | 0.000 |
| | POLICY PRO- LOC | | | | | | | PRODUCTS - COMP/OP AGG | s 4,000 | |
| | OTHER. | | | | | | | 11100010 001117017100 | s .,,,, | 0,000 |
| | AUTOMOBILE LIABILITY | | | | | | | COMBINED SINGLE LIMIT | | |
| | ANY AUTO | | | | | į | | (Ea accident) | \$ | |
| | OWNED SCHEDULED | | | | | | | BODILY INJURY (Per person) | \$ | |
| | HIRED AUTOS NON-OWNED | | | | | | | PROPERTY DAMAGE | \$ | |
| | AUTOS ONLY AUTOS ONLY | | | | 1 | | | (Per accident) | \$ | |
| | | | | | | | | | \$ | |
| | UMBRELLA LIAB OCCUR | | | | 1 | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | | | AGGREGATE | \$ | |
| | DED RETENTION \$ | | | | | | | | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | | PER OTH- STATUTE ER | \$ | |
| ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandotory in NH) | | | | | | | | E.L. EACH ACCIDENT | \$ | |
| | | N/A | | | | | | E.L. DISEASE - EA EMPLOYEE | | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIMIT | S | |
| | DEGGEN FION OF OF ENAMONO DEGG | | | | | | | E.E. DIGETOR TO CHAT | 3 | |
| | | | | | - | | | | | i |
| | | | | | | | | | | į |
| DES | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC | ES // | CORP | 101 Additional Bernada Schodu | de moreli | a strated If man | , , , , , , , , , , , , , , , , , , , | andt | | |
| | oral notice of grantons / godnions / genice | | TOOKE | 7 101, Adultotta Renistra acticul | ne, may b | e auached ii illoi | e space is (edui | eaj | | |
| | | | | | | | | | | ļ |
| | | | | | | | | | | j |
| | | | | | | | ŀ | | | |
| | | | | | | | | | | |
| CERTIFICATE HOLDER CANCELLATION | | | | | | | | | | |
| CERTIFICATE HOLDER CANCELLATION | | | | | | | | | | |
| City of Berkeley 2180 Milvia Street, 5th Floor | | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | |
| | · | | | | AUTHORIZED REPRESENTATIVE | | | | | |
| Berkeley, CA 94704 | | | | | Completed by an authorized State Farm representative. If signature is required, please contact a State Farm agent. | | | | | |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CMP-4883 ADDITIONAL INSURED — DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following: BUSINESSOWNERS COVERAGE FORM

SCHEDULE

. Policy Number: 92-GF-Q253-3

Named Insured: SPRAGUE, LEE A 11602 SADDLER RD PLAINWELL, MI 49080-9295

Name And Address Of Additional Insured Person Or Organization:

CIVIC ARTS PROGRAM CITY OF BERKELEY 2180 MILVIA STREET 5TH FLOOR BERKELEY, CA 94704-1122

- SECTION II WHO IS AN INSURED of SECTION II LIABILITY is amended to include, as an additional insured, any person or organization shown in the Schedule, but only with respect to liability for "bodily Injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Premises And Ongoing Operations

Your acts or omissions or the acts or omissions of those acting on your behalf:

- (1) In connection with your premises; or
- (2) In the performance of your ongoing operations; or
- b. Products-Completed Operations

"Your work" performed for that additional insured and included in the "products-completed operations hazard".

- 2. Any insurance provided to the additional insured shall only apply with respect to a claim made or a "suit" brought for damages for which you are provided coverage.
- Primary Insurance. The insurance afforded the additional insured shall be primary insurance. Any insurance carried by the additional insured shall be noncontributory with respect to coverage provided by you.

All other policy provisions apply.

CMP-4883

1006250 137761.1 12-05-2013

State Farm Fire and Casualty Company
©, Copyright, State Farm Mutual Automobile Insurance Company, 2008
Includes copyrighted material of Insurance Services Office, Inc., with its permission

REQUEST FOR WAIVER OF INSURANCE

| To Contract Administrator | | |
|---|---|----------------------------|
| From/Dept Contact Jennifer Lovvorn | Phone | 981-7533 |
| Department Civic Arts / OED / CMO | | |
| Date <u>August 15, 2022</u> | | |
| Contractor Name Lee Amos Spraque | | |
| INSTRUCTIONS | | • |
| A written request must be submitted for any waiver consideratio submit this request to Darryl Sweet, Contract Administrator. | n. Please comple | te and |
| We are requesting one or more waivers of insurance on the above contrastate why this request meets the required criteria. See Contracts Online, Insurance Requirements & waivers. | act. Explanation mi . <u>Section III</u> for det | ust clearly ails on |
| 1. Type of service to be performed for the City (explain in detail) | | |
| Lee Amos Sprague will be consulting on the design of Turtle Island Monu input from indigenous stakeholders into the monument design and will princlusion in the final project. | ment and will man roduce didactic tex | age design t for |
| 2. Reason/s for waiver requested (ex: service does not warrant inst | | |
| Lee Amos Sprague will only be consulting on the design of the monumen stakeholders to provide input on the design. He will not be producing any any artwork on City property and He will not be driving as part of this so is requesting that the auto liability insurance be waived. He already carriwill provide evidence of General Liability insurance. | y artwork objects o ope of work and th | r installing erefore he |
| 3. Specific insurance waiver/s requested (check all that apply) | | |
| auto general liability professional liability workers of Other or details – please explain | comp 🔀 | |
| Professional Liability is not required for this scope of work | | |
| Lee Amos Sprague does not have any employees (re. Workers Comp) | | |
| 4. Other Comments. NOTE: Lack of advanced planning does not const | atute conditions for | waiver. |
| | | |
| WAIVER/S RECOMMENDED Comments | | |
| WAIVER/S DENIED D Comments | | |
| // | /18/2022 | |
| Contract Administrator Date | | |

Revised January 2022

City of Berkeley, California

2023

BUSINESS LICENSE

This license must be conspicuously posted. Business owner is responsible for renewing this business license by the 28th of February each year.

Business Type **CONSULTING ON DESIGN & ART**

Location

0 VARIOUS

SPRAGUE LEE

LEE SPRAGUE 11602 SADDLE RD

PLAINWELL, MI 49080

License Number

BL-017044

Expires On

12/31/23

Nbr of Tags:

0

This license is issued without verification that the license is subject to an exemption from licensing by the State. It shall not be construed as authorizing the conduct or continuance of any illegal or unlawful business nor does it constitute conformity with Zoning, Toxic Code, Fire, Building Permit and/or Health requirements. - Compliance with BMC 9.04 only

RECEIVED

APR 13 2023

CHY OF BEHRELEY CITY CLERK DEPARTMENT