Board Office Use: Legislative File Info.					
File ID Number	22-0674				
Introduction Date	4-13-22				
Enactment Number	22-0619				
Enactment Date	4/13/2022 os				



## Memo (Bid Award)

То	Board of Education
From	Kyla Johnson-Trammell, Superintendent Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management
<b>Board Meeting Date</b>	April 13, 2022
Subject	Agreement Between Owner and Contractor – Native Soil, Inc. – The Center New Irrigation Project – Division of Facilities Planning and Management
Action Requested	Award by the Board of Education of Agreement Between Owner and Contractor by and between the <b>District</b> and <b>Native Soil, Inc</b> , Oakland, California, for the latter to design, furnish and install new irrigation system for the Garden area which will be separate from the site Landscape system; and install 3 Trench drains at the Greenhouse and 1 drain at he Sink Enclousure, for the <b>The Center New Irrigation</b> <b>System Project</b> , in the amount of <b>\$55,000.00</b> , which includes a contingency of <b>\$9,500.00</b> for additional services, with the work anticipated to commence on <b>April</b> <b>14, 2022</b> , and scheduled to last for ninety (90) days, with an anticipated ending of <b>July 12, 2022</b> .
Discussion	The scope of work of the contract consists of the New Irrigation Sytem for the Garden area and Greenhouse for the The Center Project. Competitive bidding was not required since the contract is less than \$60,000 and was directly negotiated by the parties.
LBP (Local Business Participation Percentage)	0.00%
Recommendation	Award by the Board of Education of Agreement Between Owner and Contractor by and between the <b>District</b> and <b>Native Soil, Inc</b> , Oakland, California, for the latter to design, furnish and install new irrigation system for the Garden area which will be separate from the site Landscape system; and install 3 Trench drains at the Greenhouse and 1 drain at he Sink Enclousure, for the <b>The Center New Irrigation</b> <b>System Project</b> , in the amount of <b>\$55,000.00</b> , which includes a contingency of <b>\$9,500.00</b> for additional services, with the work anticipated to commence on <b>April</b> <b>14, 2022</b> , and scheduled to last for ninety (90) days, with an anticipated ending of <b>July 12, 2022</b> .
Fiscal Impact	Fund 21, Measure B
Attachments	<ul> <li>Agreement</li> <li>Payment and Performance Bonds</li> <li>Insurance Certificate</li> </ul>



### CONTRACT JUSTIFICATION FORM This Form Shall Be Submitted to the Board Office With Every Agenda Contract.

Legislative File ID No.	<u>22-0674</u>						
Department:	Facilities Planning and Management						
Vendor Name:	Native Soil, Inc.						
Project Name:	New Irrigation System The Center Project	Project No.:	<u>13133</u>				
Contract Term: Intend	Contract Term: Intended Start: <u>April 14, 2022</u> Intended End: <u>July 12, 2022</u>						
Total Cost Over Contract Term: <u>\$55,000.00</u>							
Approved by:Tadashi Nakadegawa							
Is Vendor a local Oakland Business or has it met the requirements of the							
Local Business Policy?  Yes (No if Unchecked)							
How was this contractor or vendor selected?							

Native Soil, Inc, was selected by the District.

### Summarize the services or supplies this contractor or vendor will be providing.

Native Soil, Inc. is to design, furnish and install a new irrigation system for the Garden area which will be separate from the Site Landscape system; and install 3 Trench drains at the Greenhouse and 1 drain at the Sink Enclosure for The Center New Irrigation System Project.

Was this contract competitively bid? 
Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions: 1) How did you determine the price

is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- $\square$  Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
- □ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) *contact legal counsel to discuss if applicable*
- □ Emergency contract (Public Contract Code §§22035 and 22050) *contact legal counsel to discuss if applicable*
- □ No advantage to bidding (including sole source) *contact legal counsel to discuss if applicable*
- □ Completion contract *contact legal counsel to discuss if applicable*
- □ Lease-leaseback contract RFP process *contact legal counsel to discuss if applicable*
- Design-build contract RFQ/RFP process contact legal counsel to discuss if applicable
- □ Energy service contract *contact legal counsel to discuss if applicable*
- □ Other: \_\_\_\_\_ contact legal counsel to discuss if applicable

Consultant Contract:

- □ Architect, engineer, construction project manager, land surveyor, or environmental services selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), <u>and</u> (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- □ Architect or engineer when state funds being used selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), and (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- □ Other professional or specially trained services or advice no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) *contact legal counsel to discuss if applicable*
- $\Box$  For services other than above, the cost of services is \$99,100 or less (as of 1/1/22)
- □ No advantage to bidding (including sole source) *contact legal counsel to discuss if applicable*

### Purchasing Contract:

- $\Box$  Price is at or under bid threshold of \$99,100 (as of 1/1/22)
- □ Certain instructional materials (Public Contract Code §20118.3)
- □ Data processing systems and supporting software choose one of three lowest bidders (Public Contract Code §20118.1)

□ Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – <i>contact legal counsel to discuss if applicable</i>
□ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) – <i>contact legal counsel to discuss if applicable</i>
□ Piggyback contract for purchase of personal property (Public Contract Code §20118) – <i>contact legal counsel to discuss if applicable</i>
□ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – <i>contact legal counsel to discuss if applicable</i>
□ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>
□ Other:
Maintenance Contract:
$\Box$ Price is at or under bid threshold of \$99,100 (as of 1/1/22)
□ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss</i>
□ Other:

3) Explain in detail the facts that support the applicability of the exception marked above:

• Contract price is only \$55,000.00.

### AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement effective April 14, 2022, is by and between the Oakland Unified School District, Alameda County, hereinafter called the "Owner," and Native Soil, Inc., hereinafter called the "Contractor," with each a "Party," and together the "Parties." to this Agreement.

**WITNESSETH:** That the Contractor and the Owner for the consideration hereinafter named agree as follows:

### ARTICLE I. SCOPE OF WORK.

The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work required, by the Contract (the "Work") in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, and as specified in

### The Center, located at 2850 Wet Street, Oakland, CA 94608

all in strict compliance with the plans, drawings and specifications therefore prepared by

### OUSD, 955 High Street, Oakland, CA 94601

and other Contract Documents relating thereto.

The Contract as awarded includes the base scope of work only.

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to the novel coronavirus and COVID-19, including "social distancing," masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

### ARTICLE II. CONTRACT DOCUMENTS.

The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the "Contract Documents" which form the "Contract."

The Contractor and its subcontractors must use the Owner's program software COLBI DOCS for projects.

### ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work (the "Contract

Time") shall be Ninety (90) calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on April 14, 2022, in which case the deadline for Completion would be July 12, 2022.

The site for the Contract will not be available to the Contractor for construction on the following dates: N/A. The Contractor shall not be entitled to time extensions for lack of access to the site on these dates.

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that \$500.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that \$ 500.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT, AND RETENTION. The Owner agrees to pay the Contractor in current funds FIFTY-FIVE THOUSAND dollars no/100 (\$55,000.00) for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any special allowances, The above contract price includes a general contingency allowance of **NINE THOUSAND FIVE HUNDRED DOLLARS NO/100 (\$9,500.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

Any payment from a special allowance or general contingency allowance ("Allowance") is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from an Allowance, the Contractor must fully comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from an Allowance, no change order approved by Owner's governing body shall be required, but Contractor must sign an Allowance expenditure form, after which the Contractor may include a request for such payment in its next progress payment application. Contractor's inclusion of a request for such payment in a progress payment application, or Contractor's acceptance of a progress payment that includes such payment, shall act as a full and complete waiver by Contractor of all rights to recover additional amounts, or to receive a time extension or other consideration, related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from an Allowance, Contractor must comply

with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner's governing body pursuant to the Contract Documents. The amount of an Allowance may only be increased by a change order approved by Owner's governing body. Once an Allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner's governing body pursuant to the General Conditions. Upon Completion of the Work, all amounts in an Allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

**ARTICLE V. CHANGES.** Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions. To be enforceable, any written amendment or change order must be signed by both parties and approved by the Owner's governing body.

**ARTICLE VI. TERMINATION.** The Owner or Contractor may terminate the Contract as provided in the General Conditions.

PREVAILING WAGES. The Project is a public work, the Work shall be **ARTICLE VII.** performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code Section 1725.5 to perform a public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code Section 1725.5 to perform public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code Section 1725.5 to perform public work.

**ARTICLE VIII. WORKING HOURS.** In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half  $(1\frac{1}{2})$  times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Standards Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

**ARTICLE IX. APPRENTICES.** The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not

discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

**ARTICLE X. DSA OVERSIGHT PROCESS.** The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

**ARTICLE XI. INDEMNIFICATION AND INSURANCE.** The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$1,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be \$2,000,000 per accident for bodily injury and property damage combined single limit.

**ARTICLE XII. ENTIRE AGREEMENT.** The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to

Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

**ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

**ARTICLE XIV. EXECUTION IN COUNTERPARTS.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

**ARTICLE XV. BINDING EFFECT.** Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

**ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.** If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

**ARTICLE XVII. AMENDMENTS.** The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes a change order signed by the parties and approved or ratified by the Governing Board.

**ARTICLE XVIII. ASSIGNMENT OF CONTRACT.** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

**ARTICLE XIX. WRITTEN NOTICE.** Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

### OAKLAND UNIFIED SCHOOL DISTRICT

83.0.44

Gary Yee, President, Board of Education

If the have

Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education

Tadashi Nakadegawa, Deputy Chief, Facilities Planning and Management

CONTRACTOR

Signature 03/14/22 Date

Emmanuel Gomez Print Name

(Chairman, Pres, or Vice-Pres)

Angelina Perez.

(Secretary, Asst. Secretary, CFO, or Asst. Treasurer)

Approved Asto Farm 3/17/22 OUSD Geneter Counser Date

4/14/2022 Date 4/14/2022

I

Date

Construction Services Agreement - Native Soil, Inc. - The Center Project - 555,000.00

[SR684261]8

### 1044513 CONTRACTOR'S LICENSE NO.

### <u>9/30/2022</u> LICENSE EXPIRATION DATE

**NOTE:** Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.



### COMMERCIAL LANDSCAPE HOME IMPROVEMENT CONTRACT

This AGREEMENT dated <u>06/22/2020</u> is by and between <u>Native Soil Inc. and Helen Lau</u> (hereinafter "Contractor" and "Contracting Party" and collectively referred to as the "Parties").

Contractor's NameNative Soil IncLicense No.1044513Phone (510) 332-9048Business Address1721 Broadway Suite 201CityOaklandState CAZip94612

Project Contracting Party's Name \_\_\_\_\_\_ Phone \_\_\_\_\_\_

Home \_\_\_\_\_\_City \_\_\_\_\_State \_\_\_\_\_ Zip \_\_\_\_\_

The Notice of Cancellation may be sent to <u>Native Soil Landscape Co.</u> (Contractor) at the following address: <u>1721 BROADWAY SUITE 201 OAKLAND CA 94612</u>

### **COMMERCIAL LANDSCAPE IMPROVEMENT BUDGET**

### Separate existing valves to be on their own Irrigation System

- Design new irrigation system and select all components
- Include ball valves at every vavle manifold
- Submit plan to be approved before construction
- Cap all existing valves from mainline.
- Excavate approximately 20' at 18" and extend mainline
- Backfill mainline and compact
- Furnish and install new backflow with concrete pad and metal cage
- Furnish and install a sub water meter and program to controller
- Furnish and install master valve and program to controller
- Furnish and install flow sensor and program to controller
- Furnish and install new valves for existing playground and children's play area
- Trench and reconnect laterals to existing drip systems approximately 72'
- Backfill trenches and compact
- Trench and run irrigation wires to existing closet by pizza oven area approximately 135', directly bury irrigation wires
- Backfill trench and compact
- Flow sensor wire to be installed in conduit
- Furnish and install a new controller in stainless steel pedestal and program all components
- Furnish and install rain sensor
- \*power for controller and electricity to be done by others
- Restore any damaged landscape and reconnect all drip lines that were damaged during construction.
- Replace any damaged plants during construction
- Replace valves at green house and wire to new controller



÷.

- Drainage adjacent to Greenhouse

  Furnish and install approximately 50 linear feet of trench drains
  Daylight solid pipe underground into existing drain

  - Restore Decomposed Granite to Original Condition ٠
  - Furnish and install approximately 40 lf of trench drain at pizza oven and daylight at bioswale

Date: _11/16/2021	- PN-
	Landscape Contractor's Authorized Representative Sign Here
Date:	
	Contracting Party Sign Here
Date:	

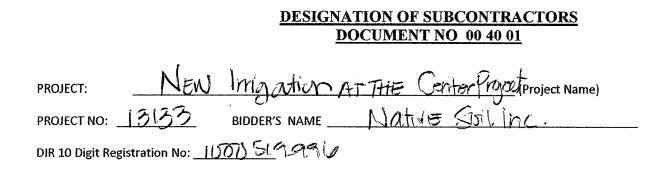
If More Than One Contracting Party, Second Contracting Party Sign Here

LOCAL BUSINESS PARTICIPATION WORKSHEET PRIME: NATIVE SONT Inc. Project: NEW Inightion on the center Project #: 13133 Estimate:

Bid Opening Da Time: Project Mgr: Architect:

Base Bid Dollar Amount	\$45,500.00	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Amount of Work	LBE %		SLBR%	City of Oakland Certification No.
PRIME Company: NATIVE Soilling Address: City/State: Phone:	\$ 45,500.00		1070		#7794
Company: Address: City/State: Phone:	\$				
Company: Address: City/State: Phone:	\$				
		and a second second second			
Company: Address: City/State: Phone:	\$				
Company: Address: City/State: Phone:	\$				
TOTAL PARTICIPATION	\$0.00	0.0%	100.0%	0.0%	100.0%

APPROVAL- LBU Compliance Officer



Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds

OAKLAND UNIFIED SCHOOL DISTRICT	DESIGNATED SUBCONTRACTORS LIST
The Center	DOCUMENT 00 40 01 -1
New Irrigation	
Project No. 13133	
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for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E), if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

**NOTE:** Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
N/A	NIA	NIA	N/A7	NA	NA
				· · · · · · · · · · · · · · · · · · ·	
2** 5**					

OAKLAND UNIFIED SCHOOL DISTRICT	DESIGNATED SUBCONTRACTORS LIST
The Center	DOCUMENT 00 40 01 -2
New Irrigation	
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	 	· · · ,	
<u> </u>			

I am the authorized representative of the Bidder submitting this Designation of Subcontractors and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and co	prrect and that this
declaration is executed on 2/24, 2022 at Oak UNU [city], CA [state].	

Signature:

Print Name:	Emm	unut	21	Gomet
	-	1 -	1	

Title: President

OAKLAND UNIFIED SCHOOL DISTRICT	DESIGNATED SUBCONTRACTORS LIST
The Center	DOCUMENT 00 40 01 -3
New Irrigation	
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DOCUMENT 00 40 02

### SITE VISIT CERTIFICATION

### TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID IF SITE VISIT WAS MANDATORY

### PROJECT: New Irrigation at the Center Project

Check option that applies:

I certify that I visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. I fully understand the facilities, difficulties, and restrictions attending the execution of the Work under contract.

I certify that \_\_\_\_\_\_ (Bidder's representative) visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. The Bidder's representative fully understood the facilities, difficulties, and restrictions attending the execution of the Work under contract.

Bidder fully indemnifies the Oakland Unified School District, its Architect, its Engineer, its Construction Manager, and all of their respective officers, agents, employees, and consultants from any damage, or omissions, related to conditions that could have been identified during my visit and/or the Bidder's representative's visit to the Site.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date:	2/24/22
Proper Name of Bidder:	Native Soil Inc.
Signature:	æ
Print Name:	Emmanuel Gromot
	Dresident
Title:	

END OF DOCUMENT

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021 SITE VISIT CERTIFICATION DOCUMENT 00 40 02



# Contractor's License Detail for License # 1044513

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more
  information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

### Data current as of 2/10/2022 3:06:25 PM

Dialogi Pronunker

NATIVE SOIL INC 1721 BROADWAY SUITE 201 OAKLAND, CA 94612 Business Phone Number:(510) 590-1361

> Entity Corporation Issue Date 09/18/2013 Expire Date 09/30/2022

> > dianas hardi

This license is current and active.

All information below should be reviewed.

and the factor

C27 - LANDSCAPING

#### La fasticida y se

#### Contractor's Bond

This license filed a Contractor's Bond with BUSINESS ALLIANCE INSURANCE COMPANY. Bond Number: G80711530020 Bond Amount: \$15,000 Effective Date: 07/11/2018

#### Bond of Qualifying Individual

The qualifying individual EMMANUEL GOMEZ-GONZALEZ certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required. Effective Date: 09/18/2018

#### ·哈尔马达希望的 488.044

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND Policy Number:9245383 Effective Date: 02/06/2022 Expire Date: 02/06/2023 Workers' Compensation History

#### 11 Mar

Personnel listed on this license (current or disassociated) are listed on other licenses.

lavok od roga – odana od use – krzekacy mostov – koossintu by Robessioliky Cerdânstrop

### Copyright © 2022 State of California

### SUFFICIENT FUNDS DECLARATION (Labor Code section 2810) **DOCUMENT 00 11 13**

Owner Oakland Unified School District New Irrigation at the Center Project Contract: Project No: 13133

I, <u>Emmained Gomera</u>eclare that I am the <u>Plesiclent</u> [insert title] of <u>Nativescillic</u>, the entity making and submitting the bid for the above Project that accompanies this Declaration, and that such bid includes sufficient funds to permit Nottive Silvy [insert name of entity] to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Native Suil IN [insert name of entity] will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on 2/24 20 27 at OOH(NO[city], CA [state].

Date: 2/24/22

Print Name: Emmanuel Gomez

Print Title: Dresiden

and may be assessed as provided in the Contract Documents, including Article III of the Agreement and Article 8 of the General Conditions.

### COVID-19:

During the Work, the Contractor shall comply with all legal, contractual, and local government requirements related to the novel coronavirus and COVID-19 that apply to the Work at the time of bidding, including "social distancing," masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

### NONCOLLUSION DECLARATION DOCUMENT 00 40 03

Owner:	Oakland Unified School District
Contract:	New Irrigation at the Center Project

The undersigned declares:

I am the	president	of Native Sor 1 Inc., the	
party making the fore	going bid.		

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 2/14, 2022 at <u>OCHARC</u> [city], <u>CA</u> [state].

Signature

Emmanuel Gomet

Print Name

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021

NON-COLLUSION DOCUMENT 00 40 03

### IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code sections 2202-2208) DOCUENT 00 40 04 (To be Executed by Bidder and Submitted With Bid)

As required by Public Contract Code ("PCC") section 2204 for contracts of \$1,000,000 or more, please insert bidder's or financial institution's name and Federal ID Number (if available) and complete <u>one</u> of the options below. Please note that California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (PCC §2205.)

### **OPTION #1 - CERTIFICATION**

I, the official named below, certify I am duly authorized to execute this certification on behalf of the bidder/financial institution identified below, and the bidder/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by California Department of General Services ("DGS") and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/bidder, for 45 days or more, if that other person/bidder will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS. (PCC §2204(a).)

Bidder Name/Financial Institution (Printed)			D Number	the state of the s
By (Authorized Signature)				
Printed Name and Title of Person Sig	ning	n an	energenergen er der andere	Kobalen, in inker under Die Grei
Date Executed	Executed in			

### **OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a bidder/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

Bidder Name/Financial Institution (Printed)	Federal ID Number (or n/a)
By (Authorized Signature)	
Printed Name and Title of Person Signing	Date Executed

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021

### IRAN CONTRACTING CERTIFICATION DOCUMENT 00 40 04

### PRIME BIDDER CERTIFICATION OF DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

To be completed by the Prime Bidder

To be completed by the Time Didden					
PART I – IDENTIFICATION INFORMATION					
BIDDER'S NAME	BUSINESS ADDRESS	TELEPHONE NUMBER			
SCHOOL DISTRICT	COUNTY	APPLICATION NO.			

**PART II – METHOD OF COMPLIANCE WITH DVBE PARTICIPATION GOALS** – Include this form and any other applicable documents listed in this table with your bid/proposal. Read the three columns in the table below as sentences from left to right. Check the appropriate box to indicate your method of committing the contract dollar amount.

**NOTE:** Architectural, engineering, environmental, land surveying or construction management firms must indicate their method of compliance by marking the appropriate box A, B, C, or D after selection by the District and before the contract is signed.

YOUR BUSINESS ENTERPRISE	AND YOU	AND YOU
A. □ is Disabled Veteran owned and your forces, will perform at least 3 percent of this contract	will include a copy of your DVBE letter from the Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS).	
<b>B.</b> □ <i>is Disabled Veteran</i> <i>owned but is unable to</i> <i>perform the 3 percent of</i> <i>this contract with your</i> <i>forces</i>	will use DVBE subcontractors/ suppliers to bring the contract participation to at least 3 percent	will include a copy of each DVBE's letter from OSDS (including yours, if applicable).
C. is not Disabled Veteran owned	will use DVBE subcontractors/ suppliers for at least 3 percent of this contract	
<b>D.</b> Dis unable to meet the required participation goals	will complete a Good Faith Effort to obtain DVBE participation	will include the Prime Bidder's Good Faith Effort Worksheet.

**Note:** An Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) letter must be attached for each DVBE participating in the contract. The DVBE letter is obtained by application through the OSDS and must be provided at the time of bid opening. If the letter is not provided, the bid may be deemed nonresponsive and may be ineligible for award of the contract.

Continued on reverse side

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021 DVBE PARTICIPATION CERTIFICATE DOCUMENT 00 41 00

PAGE 1 OF 2

**PART III – DVBE DOLLAR PARTICIPATION OF BID/PROPOSAL** – Architectural, engineering, environmental, land surveying or construction management firms complete this part after selection by the district and before the contract is signed.

Show deductive alternate(s) in parenthesis. For more alternates/base bids, use a separate page to show items.

- A. If your business enterprise is a DVBE, list in the appropriate column the total dollar amount of your bid to be performed by your own participation.
- B. List all your DVBE subcontractors/suppliers. Enter in the appropriate column the dollar amount for each of your subcontractors/suppliers.

Enter the total of Lines A and B for each column.

- D. Enter the dollar amount of the bid/proposal to be performed by **non**-DVBE firms. Note: This line is the sum of the prime and subcontractor(s) **non**-DVBE dollar participation.
- E. Enter the sum of the column totals from Line C and Line D. Note: Please be aware that the final determination of DVBE compliance is made based on the contract amount resulting from the district's acceptance or rejection of alternates.

	BASE BID/PROPOSAL	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3 OR BASE BID B	ALTERNATE #4 OR BASE BID C	ALTERNATE #5 (Modernization or Reconstruction Only)
A. Prime Bidder, if DVBE (own participation)	\$	\$	\$	\$	\$	\$
B. DVBE Subcontractor or Supplier						
1.						
2.						
3.						
4.						
C. Subtotal (A & B)						
D. Non-DVBE						

OAKLAND UNIFIED SCHOOL DISTRICT

DVBE PARTICIPATION CERTIFICATE DOCUMENT 00 41 00

The Center New Irrigation Project No. 13133 December 8, 2021

C.

### PRIME BIDDER GOOD FAITH EFFORT WORKSHEET

This worksheet is to be used to assist the Prime Bidder in meeting the 3% DVBE participation goal

BIDDER'S NAME	BUSINESS ADDRESS 1721 Bro activary Stezel	CONTACT PERSON
Nativesoil Inc.	Oational it ayour	Emmanuel Gener-
TELEPHONE NUMBER	OWNER	COUNTY
510-5-10-136-1	Oculiand United School	<i>alameda</i>
	GENERAL INSTRUCTIONS!)	TPAT
This workshoot is to be used to	against way in monting the 2 noreant DVPF nor	inimation goal. If anonific information is not

This worksheet is to be used to assist you in meeting the 3 percent DVBE participation goal. If specific information is not provided for Parts I through III, you do not meet the test of the "Good Faith Effort" and cannot so certify. If you are qualifying based on a "Good Faith Effort" you must include this form with your bid/proposal to the Owner.

### PART I - CONTACTS

To identify DVBE subcontractors/suppliers for participation in your bid/proposal, contact must be made with each of the following categories. It is recommended that you contact several DVBE organizations.

E. Total Bid			

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021 DVBE PARTICIPATION CERTIFICATE DOCUMENT 00 41 00 **PART II – ADVERTISEMENTS** You must make at least two (2) advertisements, one (1) in a paper that focuses on DVBE and one (1) in a trade paper. Advertisements should be published at least 14 days prior to bid/proposal opening; if you cannot advertise 14 days prior, advertise as soon as possible and provide an explanation. (Advertisements must be published in time to allow for a reasonable response). Advertisements must include that your firm is seeking DVBE participation, the project name and location, your firm's name, your firm's contact person, and phone number.

Attach copies of advertisements to this form.				
FOCUS/TRADE PAPER NAME	CHEC TRADE	K ONE FOCUS	DATE OF ADVERTISEMENT	
NOT ENERGY T'ME TO Submit				
Advertisment to meet 14 days				
priver requirement				

PART III - DVBE SOLICITATIONS List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

THEN			AND		
Check "yes" in the "SELECTED" column, include the applicable dollar amount in Part III of the Prime Bidder Certification			Include a copy of their DVBE letter from OSDS.		
Check "no" in the "SELECTED" column		State why in the "REASON NOT SELECTED" column.			
on Check the "NO RESPONSE" column			,		
SELECTED					
ENTERPRISES CONTACTED	YES	NO	REASON NOT SELECTED This section must be completed	NO RESPONSE	
Mr. Since UA		$\left  \right\rangle$		X	
	Check "yes" in the "SELECTED" col the applicable dollar amount in Pa Prime Bidder Certification Check "no" in the "SELECTED" Check the "NO RESPONSE" col	Check "yes" in the "SELECTED" column, in the applicable dollar amount in Part III of Prime Bidder Certification Check "no" in the "SELECTED" column Check the "NO RESPONSE" column SELE ENTERPRISES CONTACTED	Check "yes" in the "SELECTED" column, include the applicable dollar amount in Part III of the Prime Bidder Certification Check "no" in the "SELECTED" column Check the "NO RESPONSE" column SELECTED ENTERPRISES CONTACTED YES NO	Check "yes" in the "SELECTED" column, include the applicable dollar amount in Part III of the Prime Bidder Certification       Include a copy of their DVBE le from OSDS.         Check "no" in the "SELECTED" column       State why in the "REASON NOT SELECTED" column.         Check the "NO RESPONSE" column       State why in the "REASON NOT SELECTED" column.         Check the "NO RESPONSE" column       REASON NOT SELECTED         ENTERPRISES CONTACTED       YES NO       REASON not selected	

### **IMPORTANT NOTE:**

Please be aware that certification of the "Good Faith Effort" may only be made if you fully complete Parts I, II, and III on both sides of this form. A copy of this form must be retained by you and may be subject to a future audit.

### CERTIFICATION

I, <u>Cwy.ouvel Guvo</u> certify that I am the bidder's Chief Executive Officer and that I have made a diligent effort to ascertain the facts with regard to the representations made herein. In making this certification, I am aware of Section 12650 et seq. of the Government Code providing for the imposition of treble damages for making false claims.

OAKLAND UNIFIED SCHOOL The Center New Irrigation Project No.13133 December 8, 2021

DVBE GOOD FAITH WORKSHEET **DOCUMENT 00 41 01** 

CATEGORY	TELEPHONE NUMBER	DATE CONTACTED	PERSON CONTACTED
1. Owner USA Construction	408.456.2976	2/24/22	Accorded
1. Owner USA Construction Sun Jose CA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<ol> <li>Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS). OSDS provides assistance locating DVBE's at https://caleprocure.ca.gov/pages/PublicSearch/suppliersearch. aspx</li> </ol>	(916) 375-4940	2/24/2Z 2/24/2Z	recorded mersage
3. DVBE Organizations (List):	alle-324 1900	2/12/12	Recorded
		<i>i.</i> r	. 0 -
4. Write "recorded message" in this column, if applicable.			

CATEGORY	TELEPHONE NUMBER	DATE CONTACTED	PERSON CONTACTED
1. Owner USA Construction	408.456.2976	2/24/22	Accorded
1. Owner USA Construction Sun Jose CA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<ol> <li>Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS). OSDS provides assistance locating DVBE's at https://caleprocure.ca.gov/pages/PublicSearch/suppliersearch. aspx</li> </ol>	(916) 375-4940	2/24/2Z 2/24/2Z	recorded mersage
3. DVBE Organizations (List):	alle-324 1900	2/12/12	Recorded
		<i>i.</i> r	. 0 -
4. Write "recorded message" in this column, if applicable.			

### FINGERPRINTING NOTICE AND ACKNOWLEDGMENT FOR CONSTRUCTION CONTRACTS DOCUMENT 00 43 00

(Education Code Sections 45125.1 and 45125.2)

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code sections 45125.1 and 45125.2. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided to you, the bidding contractor, simply to assist such entities with compliance with the law.

- 1. The Owner has determined that your employee(s), or you as a sole proprietorship, will have more than limited contact with students, therefore the Owner requires that you must use one or more of the following methods to ensure the safety of pupils (Education Code §45125.2(a)):
  - a. Install a physical barrier at the worksite to limit contact with pupils.
  - b. If you are not a sole proprietorship, have one of your employees, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony (see *Attachment A* to this Notice and Acknowledgement), continually monitor and supervise all of your employees. For the Department of Justice to so ascertain, your employee may submit fingerprints to the Department of justice pursuant to Education Code section 45125.1(a).
  - c. Arrange, with Owner's approval, for surveillance of your employees by Owner's personnel.

Prior to commencing the Work, you shall submit the Independent Contractor Student Contact Form (see *Attachment B* to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

[NOTE TO OWNER: Most projects create more than "limited contact" with students; however, if the owner has determined that the contractor will only have limited contact (or will have no contact) with students (for example, new construction at an isolated site), then please consult with legal counsel about whether this notice is required.]

2. If you are providing the construction, reconstruction, rehabilitation or repair services in an emergency or exceptional situation, you are not required to comply

OAKLAND UNIFIED SCHOOL DISTRICT	I FINGERPRINTING NOTICE & ACKNOWLEDGING
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December 8, 2021	

with Education Code section 45125.2, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)

If you use one or more of the three methods in Section 1 (above), you are not 3. required to comply with Education Code section 45125.1. (Education Code §45125.2(b).) If you use one or more of these three methods, you must submit the Independent Contractor Student Contact Form (see Attachment B to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

I have read the foregoing and agree to comply with the requirements of Education Code sections 45125.1 and 45125.2 as applicable.

Dated: 2/14/22

Name: Emmanwel Gumez

Signature Title: <u>president</u>

	2
OAKLAND UNIFIED SCHOOL DISTRICT	FINGERPRINTING NOTICE & ACKNOWLEDGING
The Center	DOCUMENT 00 43 00 -2
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# CONTRACTORS STATE LICENSE BOARD

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board. the Registrar of Contractors does hereby issue this license to:

### NATIVE SOIL INC

### License Number 1044513

to engage in the business or act in the capacity of a contractor in the following classifications:

C27 - LANDSCAPING

Witness my hand and seal this day,

September 19, 2018

**Issued September 18, 2018** 

This license is the property of the Registrer of Contractors, is not transferable, and shall be returned to the Registrer upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed.

David R. Fogt, Registrar of Contractors

종종 08247 +\*\*\*\*\*\* AUDIT NO: 659944

Marlo Richardson, Board Chair

131.-24 - REV 10117)

### DOCUMENT 00 52 00

#### SCHEDULE Z

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTION

Under the requirements of OMB Circular A-133 Supplement, part 3, Section 1, the District is required to obtain certifications that contractors and sub-grantees receiving awards exceeding \$25,000 have not been suspended or debarred from participating in federally funded procurement activities.

The undersigned company certifies to the best of its knowledge and belief that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency; and that none of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency; and that none of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the undersigned company is unable to certify to the above statement, it shall attach an explanation to this proposal.

By signing and submitting this form the company's a stated conditions.	authorized representative hereby certifies as to the above
Native Soil Inc.	
Company Name	Signature of Authorized Representative
1721 Broadway stezol "	CHAUGIZ Emmanuel Gomes
Address	Type or Print Name
570 3329048 2/21/22	
Area Code Phone Date	Type or Print Name

Please Note: General Contractors and all of their subcontractors are required to submit this certification form.

### END OF DOCUMENT

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021 SCHEDULED Z CERTIFICATION DOCUMENT 00 52 00

### DOCUMENT 00 41 03

### LOCAL BUSINESS ENTERPRISE PROGRAM

For the local business enterprise program please reference the following included documents:

- 1) Exhibit "A" Local, Small Local and Small Local Resident Business Enterprise Program (17 pages)
- Local/Small Local and Small Local Resident Business Enterprise Program (2 pages)
   \*\*\* Must be included with bid forms
- 3) Supplement "E" Supplement Questionnaire for Certification (2 pages) \*\*\* Must be included with bid forms

END OF DOCUMENT

OAKLAND UNIFIED SCHOOL DISTRICT The Center New Irrigation Project No. 13133 December 8, 2021 LOCAL BUSINESS ENTERPRISE PROGRAM DOCUMENT 00 41 03



## **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS:

That American Contractors Indemnity Company of the State of California, a California corporation, does hereby appoint,

## NHUNG H. SAEPHAN

its true and lawful Attorney-in-Fact, with full authority to execute on its behalf bond number <u>BB2018642</u>, issued in the course of its business and to bind the Company thereby, in an amount not to exceed Three million and 00/100 (\$3,000,000.00).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of AMERICAN CONTRACTORS INDEMNITY COMPANY at a meeting duly called and held on the 1<sup>st</sup> day of September, 2011.

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, American Contractors Indemnity Company has caused its seal to be affixed hereto and executed by its President on this 1<sup>st</sup> day of June, 2018.

State of California County of Los Angeles

	AMERICAN CONTRACTORS INDEMNITY COMPANY
By:	Mausesin
	Adam S. Pessin, President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 1<sup>st</sup> day of June, 2018, before me, Sonia O. Carrejo, a notary public, personally appeared Adam S. Pessin, President of American Contractors Indemnity Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.		
( Com O Courso,		SONIA O. CARREL Notary Public - Calif Los Angeles Court
Signature Signature	(seal)	Commission # 2239 My Comm, Expires Apr

INCORPORATED

ALIFORN

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS V	VHEREOF, I have hereunto set	my hand this 23rd day of	February	<u>, 2022</u> .
Bond No.	BB2018642	NONTRACTORS NO		ND-
Agency No.	5687	INCORPORATED IN THE INCORPORATED		Kio Lo, Assistant Secretary
		CALIFORNIA INT		10007770044010001004

visit tmhcc.com/surety for more information



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

PKAUR

NATISOI-01

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v			C	ONTACT Bill Fran				
					-	FAX (A/C No)		
				MAIL of bill@ase	roins.com	(A/C, NO).		
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Oakland, CA 94612								
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RIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (/	ACORD	101, Additional Remarks Schedule,	may be attached if mor	e space is requir	ed)		
TIFICATE HOLDER			C	ANCELLATION				
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AUTHORIZED REPRESENTATIVE

Prabhjat Kaure

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### LOC #: 0

### Page 1 of 1

ADDITIONAL	REMARKS	SCHEDULE
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ero Insurance Services		NAMED INSURED Native Soil Inc. Emmanual Gomez		
POLICY NUMBER		1721 Broadway 201 Oakland, CA 94612		
SEE PAGE 1		Carialia, CA 54012		
CARRIER	NAIC CODE			
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1		

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

General Liability Additional Insured / Primary & Non-Contributory / Waiver of Subrogation as required by written contract per form CG 88 10 04 13

General Liability Additional Insured as required by written contract per form CG 20 37 04 13

Commercial Auto Liability Additional Insured / Waiver of Subrogation as required by written contract per form CA 88 10 01 13

Workers' Compensation Waiver of Subrogation as required by written contract per form 10217 (REV. 7-2014)

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

### INDEX

SUBJECT	PAGE
ADDITIONAL INSUREDS – BY CONTRACT, AGREEMENT OR PERMIT	1-3
PRIMARY AND NON-CONTRIBUTORY - ADDITIONAL INSURED EXTENSION	3
ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"	3-4
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US – WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU	4

With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

### G. ADDITIONAL INSUREDS - BY CONTRACT, AGREEMENT OR PERMIT

- 1 Paragraph 2. under Section II. Who Is An Insured is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:
  - a Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your ongoing operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or
- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
  - (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
  - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
  - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
    - The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or

- (b) The construction, erection, or removal of elevators; or
- (c) The ownership, maintenance, or use of any elevators covered by this insurance. However:
- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph **1.a.** above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph **1.b.** above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph **1.c.** above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph **b**. of Condition **2**. Duties In the Event Of Occurrence, Offense, Claim Or Suit under Section IV - Commercial General Liability Conditions.

2 With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:

This insurance does not apply to:

- **a.** "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- **b.** "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- **c.** "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- **d.** "Bodily injury" or "property damage" occurring after:
  - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on

behalf of the additional insured(s) at the location of the covered operations has been completed; or

- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- e Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED**. **OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.
- 3 With respect to the insurance afforded to these additional insureds, the following is added to **Section III Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
- b. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

### H PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

# Condition 4. Other Insurance of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

### **a** The following is added to Paragraph **a. Primary Insurance**:

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

**b** The following is added to Paragraph **b. Excess Insurance**:

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

### ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

1. The following is added to Condition 2. Duties In The Event Of Occurrence, Offense, Claim or Suit:

An additional insured under this endorsement will as soon as practicable:

a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;

I

- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.
- 2 The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in Section III Limits of Insurance of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

# P. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US. WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU

Under Section IV - Commercial General Liability Conditions, the following is added to Condition 8. Transfer Of Rights Of Recovery Against Others To Us:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

- 1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
- 2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s) Blanket Additional Insured

1721 BROADWAY 201

58867555

006179

270

OAKLAND, CA 94612

Location And Description Of Completed Operations Per written contract with Insured.

Per written contract with Insured.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### BUSINESS AUTO COVERAGE ENHANCEMENT ENDORSEMENT

This endorsement modifies insurance provided under the following:

### BUSINESS AUTO COVERAGE FORM

With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

### COVERAGE INDEX

SUBJECT	PROVISION NUMBER
ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT	3
AMENDED FELLOW EMPLOYEE EXCLUSION	5
EXTENDED CANCELLATION CONDITION	23
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US	20

**SECTION II – LIABILITY COVERAGE** is amended as follows:

### 1. BROAD FORM INSURED

SECTION II – LIABILITY COVERAGE, paragraph **A.1**. –WHO IS AN INSURED is amended to include the following as an insured:

- **d.** Any legally incorporated entity of which you own more than 50 percent of the voting stock during the policy period. However, "insured" does not include any organization that:
  - (1) Is a partnership or joint venture; or
  - (2) Is an insured under any other automobile policy; or
  - (3) Has exhausted its Limit of Insurance under any other automobile policy.

Paragraph **d.** (2) of this provision does not apply to a policy written to apply specifically in excess of this policy.

- e. Any organization you newly acquire or form, other than a partnership or joint venture, of which you own more than 50 percent of the voting stock. This automatic coverage is afforded only for 180 days from the date of acquisition or formation. However, coverage under this provision does not apply:
  - (1) If there is similar insurance or a self-insured retention plan available to that organization;
  - (2) If the Limits of Insurance of any other insurance policy have been exhausted; or
  - (3) To "bodily injury" or "property damage" that occurred before you acquired or formed the organization.

### 2. EMPLOYEES AS INSUREDS

SECTION II – LIABILITY COVERAGE, paragraph A.1. –WHO IS AN INSURED is amended to include the following as an insured:

- f. Any "employee" of yours while using a covered "auto" you do not own, hire or borrow, but only for acts within the scope of their employment by you. Insurance provided by this endorsement is excess over any other insurance available to any "employee".
- g. An "employee" of yours while operating an "auto" hired or borrowed under a written contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business and within the scope of their employment. Insurance provided by this endorsement is excess over any other insurance available to the "employee".

### 3. ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT

SECTION II – LIABILITY COVERAGE, paragraph A.1. –WHO IS AN INSURED is amended to include the following as an insured:

**h**. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed in a written contract, agreement, or permit issued to you by governmental or public authority, to add such person, or organization, or governmental or public authority to this policy as an "insured".

However, such person or organization is an "insured":

- (1) Only with respect to the operation, maintenance or use of a covered "auto";
- (2) Only for "bodily injury" or "property damage" caused by an "accident" which takes place after you executed the written contract or agreement, or the permit has been issued to you; and
- (3) Only for the duration of that contract, agreement or permit

### 5. AMENDED FELLOW EMPLOYEE EXCLUSION

In those jurisdictions where, by law, fellow employees are not entitled to the protection afforded to the employer by the workers compensation exclusivity rule, or similar protection, the following provision is added:

SECTION II – LIABILITY, exclusion **B.5**. FELLOW EMPLOYEE does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire.

### 20. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

SECTION IV – BUSINESS AUTO CONDITIONS, paragraph **A.5.**, Transfer of Rights of Recovery Against Others to Us, is amended by the addition of the following:

If the person or organization has waived those rights before an "accident" or "loss", our rights are waived also.

### **COMMMON POLICY CONDITIONS**

### 23. EXTENDED CANCELLATION CONDITION

COMMON POLICY CONDITIONS, paragraph A.– CANCELLATION condition applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation. This provision does not apply in those states which require more than 60 days prior notice of cancellation.

ENDORSEMENT AGREEMENT



BROKER COPY

WAIVER OF SUBROGATION BLANKET BASIS

9245383-21 RENEWAL NA 9-85-11-45 PAGE 1 OF 1

Home office San Francisco

ALL EFFECTIVE DATES ARE A AT 12:01 AM PACIFIC STANDARD TIME OR THE TIME INDICATED AT PACIFIC STANDARD TIME

SAN FRANCISCO EFFECTIVE FEBRUARY 6, 2021 AT 12.01 A.M. ALLEFFECTIVE DATES ARE AND EXPIRING FEBRUARY 6, 2022 AT 12.01 A.M.

> NATIVE SOIL INC 1721 BROADWAY STE 201 OAKLAND, CA 94612

> > WE HAVE THE RIGHT TO RECOVER OUR PAYMENTS FROM ANYONE LIABLE FOR AN INJURY COVERED BY THIS POLICY. WE WILL NOT ENFORCE OUR RIGHT AGAINST THE PERSON OR ORGANIZATION NAMED IN THE SCHEDULE.

THIS AGREEMENT APPLIES ONLY TO THE EXTENT THAT YOU PERFORM WORK UNDER A WRITTEN CONTRACT THAT REQUIRES YOU TO OBTAIN THIS AGREEMENT FROM US.

THE ADDITIONAL PREMIUM FOR THIS ENDORSEMENT SHALL BE 2.00% OF THE TOTAL POLICY PREMIUM.

### SCHEDULE

PERSON OR ORGANIZATION

JOB DESCRIPTION

ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER BLANKET WAIVER OF SUBROGATION

NOTHING IN THIS ENDORSEMENT CONTAINED SHALL BE HELD TO VARY, ALTER, WAIVE OR EXTEND ANY OF THE TERMS, CONDITIONS, AGREEMENTS, OR LIMITATIONS OF THIS POLICY OTHER THAN AS STATED. NOTHING ELSEWHERE IN THIS POLICY SHALL BE HELD TO VARY, ALTER, WAIVE OR LIMIT THE TERMS, CONDITIONS, AGREEMENTS OR LIMITATIONS OF THIS ENDORSEMENT.

COUNTERSIGNED AND ISSUED AT SAN FRANCISCO:

AUTHORIZED REPRESENTATIVE SCIF FORM 10217 (REV.7-2014) FEBRUARY 9, 2021

PRESIDENT AND CEO

2572 OLD DP 217



### **DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM**

### **Project Information**

### Project Name Native Soil, Inc. – The Center Project

Site 184

Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.

Attachmentx Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000Checklistx Workers compensation insurance certification, unless vendor is a sole provider

	Contracto	r Inform	ation					
Contractor Name	Native Soil, Inc.	Native Soil, Inc. Agency's Contact Emmanuel Gomez						
OUSD Vendor ID #		Title President						
Street Address	1721 Broadway Suite 201	City Oakland			State	CA	Zip	94612
Telephone	510-332-9048	Policy Expires						
Contractor History	Previously been an OUSD contractor? Yes No X Worked as an OUSD employee? Yes X					Yes X No		
OUSD Project #	510-332-9048							

Term of Original/Amended Contract						
Date Work Will Begin (i.e., effective date of contract)	4-14-2022	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	7-12-2022			
		New Date of Contract End (If Any)				

		Compens	sation/Revised Compensation		
	ntract, Total rice (Lump Sum)	\$55,000.00	If New Contract, Total Contract Price (Not To	Exceed)	\$
Pay Rate F	Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$	
Other Expe	enses		Requisition Number		
lf you ar	e planning to multi-fund a	a contract using LE	Budget Information EP funds, please contact the State and Federal Office <u>before</u>	<u>e</u> completing	requisition.
Resource #	Funding Source		Org Key	Object Code	Amount
9799/9569	Fund 21, Measure B	210-9799-0-	9569-8500-6274-184-9180-9901-9999-13133	6274	\$55,000.00

	Approval and Routing (in or	der of app	roval steps)			
Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.						
	Division Head	Phone	510-535-7038		Fax	510-535-7082
1.	Executive Director, Facilities Planning and Management					
	Signature K Mamau		Date Approved	3	18.	2022
2.	General Couns 31, Department i acilities Planning and Management					
	Signature		Date Approved	3/17/22		
	Deputy Chief, Faculties Planning and Management					
3.	Signature		Date Approved	> 16/2022		
	Chief Financial Officer					
4.	Signature		Date Approved			
	President, Board of Education				h i shi da	
5.	Signature		Date Approved			