Board Office Use: Leg	gislative File Info.
File ID Number	15-2368
Committee	Facilities
Introduction Date	10-23-2013
Enactment Number	13-2237
Enactment Date	10-23-1361



Community Schools, Thriving Students

Memo

To

Board of Education

From

Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education By: Vernon Hal, Deputy Superintendent, Business Operations VEH Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date

October 23, 2013

Subject

Small Construction Contract - Irwin Seating Company - Lowell Middle School

Modernization Project

Action Requested

Approval by the Board of Education of a Small Construction Contract with Irwin Seating Company for Seating Services on behalf of the District at Lowell Middle School Modernization Project, in an amount not-to exceed \$31,383.00. The term of this Agreement shall commence on October 23, 2013 and shall conclude no later than March 1, 2014.

Background

Lowell gymnasium is in need of new bleachers.

Local Business Participation Percentage 0.00% (Specialty Service)

Strategic Alignment

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources, number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs,



Community Schools, Thriving Students

noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Recommendation

Approval by the Board of Education of a Small Construction Contract with Irwin Seating Company for Seating Services on behalf of the District at Lowell Middle School Modernization Project, in an amount not-to exceed \$31,383.00. The term of this Agreement shall commence on October 23, 2013 and shall conclude no later than March 1, 2014.

Fiscal Impact

Measure B

Attachments

Small Construction Contract including scope of work

CONTRACTOR: Irwin Seating Company

TAX I.D. 38-1333053

OAKLAND UNIFIED SCHOOL DISTRICT AGREEMENT FOR MAINTENANCE AND REPAIR SERVICES

CUPCCAA PROJECT \$175,000 AND UNDER

Lowell Middle School Modernization Project

THIS CONTRACT is made and entered into this 5th day of September ("Contract"), by and between Irwin Seating Company, 610 East Cumberland Road, Altamont, IL 62411 ("Contractor") and Oakland Unified School District ("District").

- 1. The Contractor shall furnish to the District for a total price of <u>Thirty-one thousand</u>, three <u>hundred eighty-three dollars and no cents</u> (\$31,383.00) ("Contract Price"), the following services ("Services" or "Work"): <u>The scope of the project is to purchase and install</u> two (2) groups of bleachers with four (4) seating rows and ADA spaces.
- Contractor shall possess and maintain in good standing throughout the performance of the Work the State of California Contractor License required to perform the Work. Contractor shall perform the Work at <u>Lowell Middle School Modernization Project</u> ("Premises" or "Site"). The Project is the scope of Work performed at the Site.
- 3. Work shall be completed within One hundred and fifty-three days (153) consecutive calendar days ("Contract Time") from the date specified in the District's Notice to Proceed. Contractor agrees that if the Work is not completed within the Contract Time and/or pursuant to the completion schedule, construction schedule, or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged, and agreed that the District will suffer damage which is not capable of being calculated. Pursuant to Government Code section 53069.85, Contractor shall pay to the District, as fixed and liquidated damages for these incalculable damages, the sum of \$0.00 per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule, or Project milestones established pursuant to the Contract.
- 4. The Contractor shall not commence the Work under this Contract until the Contractor has submitted and the District has approved the performance bond, payment (labor and material) bond(s), the certificate(s) and affidavit(s), and the endorsement(s) of insurance required under the Terms and Conditions and the District has issued a Notice to Proceed.
- 5. Payment for the Work shall be made in accordance with the Terms and Conditions.
- 6. Inspection and acceptance of the Work shall be performed by <u>Buildings and Grounds</u> of the Facilities Department of the District.
- 7. This Contract incorporates by this reference the Terms and Conditions attached hereto. The Contractor, by executing this Contract, agrees to comply with all the Terms and Conditions.
- 8. The Contract Documents include only the following documents, as indicated:

Instructions to Contr Bid Form and Propos Bid Bond Designated Subcontr Notice to Proceed Terms and Condition Noncollusion Affidavi Prevailing Wage Cert Workers' Compensat Criminal Backgroun Certification Drug-Free Workplace	al ractors List s to Contract t cification cion Certification und Investigation	Asbestos & Other Hazardous Materials CertificationLead-Product(s) CertificationInsurance Certificates and Endorsements Performance BondPayment BondWork SpecificationsExhibit "A" ("Scope of Work")Plans[Other][Other]
		aterial used in the performance of this of the District's written approval of the
		, under penalty of perjury, that all the is true, complete, and correct.
Contractor's Proposal or	Quote, this Contract a document calling for	ntract and an incorporated version of the ct shall control over the Contractor's or lower quality material or workmanship or shall be final.
12. Information regarding Con	tractor::	
Type of Business Entity:IndividualSole ProprietorshipPartnershipLimited PartnershipCorporationLimited Liability CoOther:	NOTE: Federal Co and 6209 requi \$600.00 or mo identification no regulations also imposed for fa identification nu	tion and/or Social Security Number ode of Regulations sections 6041 ire non-corporate recipients of ore to furnish their taxpayer umber to the payer. The provide that a penalty may be ilure to furnish the taxpayer

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM

number, whichever is applicable.

tax identification number or Social Security

Susie Butler-Berkley Contract Analyst

ACCEPTED AND AGREED on the date indicated below:
Contractor: 1 RWIN SEATING COMPANY (TELESCOPIC DIVISION)
Date: 9-19 , 2013
By: Larry R. Carna
Print Name: KARRY R. CONNER
Its: VICK PRASIPENT
Date:, 2013
OAKLAND UNIFIED SCHOOL DISTRICT
10/24/13
David Kakashiba, President, Board of Education Date
Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education
(ofth)
Timothy White, Associate Superintendent, Facilities, Planning and Mariagement
APPROVED AS TO FORM:
MM 10.14.13
Catherine Boskoff, Special Facilities Counsel Date
File ID Number: 13-2368 Introduction Date: 10-23-13 Enactment Number: 13-2237 Enactment Date: 10-23-1311

By:

NONCOLLUSION AFFIDAVIT Public Contract Code Section 7106

STATE OF CALIFORNIA TUNOIS)

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH CONTRACT

· · · · · · · · · · · · · · · · · · ·	SS.
COUNTY OF EFFINGHAM	
the bid or contract is not made in the partnership, company, association, genuine and not collusive or sharindirectly induced or solicited any of and has not directly or indirectly collicontractor or anyone else to put in a bidding or issuing a proposal; that to rindirectly, sought by agreement, price or contract price or to secure contract of anyone interested in the bid or contract are true; and furth indirectly, submitted his or her bid proposed in the contents thereof, or divulged informany fee to any corporation, partners	of the party making the foregoing bid or contract, that the interest of, or on behalf of, any undisclosed person, organization, or corporation; that the bid or contract is in; that the bidder or contractor has not directly or ther bidder or contractor to put in a false or sham bid, uded, conspired, connived, or agreed with any bidder or a sham bid or contract, or that anyone shall refrain from the bidder or contractor has not in any manner, directly communication, or conference with anyone to fix the bid any advantage against the public body awarding the proposed contract; that all statements contained in the perice or contract price or any breakdown thereof, or the ation or data relative thereto, or paid, and will not pay, thip, company, association, organization, bid depository, to effectuate a collusive or sham bid or contract.
	of perjury under the laws of the State of California that Noncollusion Affidavit is true and correct.
Date:	9/18/13
Proper Name of Bidder:	IRWIN SEATING Company
Signature:	um R. Coma
Print Name:	ARY R. CONNER
Title:	CE PROSIDENT
(ATTACH NOTARIAL ACKNOWLE	DGMENT FOR THE ABOVE SIGNATURE)
OFFICIAL SEAL CYNTHIA G VAIL NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:07/09/17 Cynthia G Vail 9-18-13 Effingham County	

PREVAILING WAGE CERTIFICATION

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project.

Proper Name of Contractor:

Signature:

Print Name:

VICE PROSIPER 7

WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract.

Proper Name of Contractor:

Signature:

Print Name:

Title:

9/18/13

10 WIN SENTING Confany

Comme

LARRY R. Converse

VICE PROSIDENT

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

The undersigned does hereby certify to the governing board of the District as follows:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply): The Contractor has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122. 1. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or Pursuant to Education Code section 45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees and District pupils at all times; and/or Pursuant to Education Code section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is SUPERVISOR The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contract with the District pupils. Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor. Date: Proper Name of Contractor: Signature: Print Name: Title:

ASBESTOS & OTHER HAZARDOUS MATERIALS CERTIFICATION

Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations "New Material Hazardous", shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for District.

Contractor further certifies that it has instructed its employees with respect to the abovementioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.

All Work or materials found to be New Hazardous Material or Work or material installed with "New Hazardous Material" containing equipment will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the District.

Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Date:	9/18/13	
Proper Name of :	IRWIN Seating Company	
Signature:	Larry R. Came	
Print Name:	LARRY R. COMER	
Title:	VICE PRESIPENT	

LEAD-PRODUCT(S) CERTIFICATION

California Occupational Safety and Health Administration (CalOSHA), Environmental Protection Agency (EPA), California Department of Health Services (DHS), California Department of Education (CDE), and the Consumer Product Safety Commission (CPSC) regulate lead-containing paint and lead products.

Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, **CONTRACTOR IS HEREBY NOTIFIED** of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1993 are presumed to contain some lead-based paint until sampling proves otherwise.

The CDE mandates that school districts utilize DHS lead-certified personnel when a lead-based hazard is identified. Examples of lead-certified personnel include: project designers, inspectors, and abatement workers. Furthermore, since it is assumed by the district that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Contractor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (Including Title 8, California Code of Regulations, Section 1532.1). Any and all Work which may result in the disturbance of lead-containing building materials must be coordinated through the District.

The California Education Code also prohibits the use or import of lead-containing paint, lead plumbing and solders, or other potential sources of lead contamination in the construction of any new school facility or in the modernization or renovation of any existing school facility. The Contractor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Contractor.

If failure to comply with these laws, rules, and regulations results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom. If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses and training shall conduct this Work.

It shall be the responsibility of the Contractor to properly dispose of any and all waste products, including but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Contractor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation (DOT) and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.

THE UNDERSIGNED HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT HE OR SHE HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY, AS WELL AS THE EXISTENCE OF APPLICABLE LAWS, RULES AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL OF, SUCH MATERIALS WITH WHICH IT MUST COMPLY. THE UNDERSIGNED ALSO WARRANTS THAT HE OR SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR.

Date:	9/18/13	
Proper Name of Contractor:	1RWIN Seasting Company	
Signature:	Sarm R. Carlina	
Print Name:	LARRY R. CONNER	
Title:	VICE PRESIDENT	

DRUG/SMOKE-FREE WORKPLACE CERTIFICATION

The District and all District projects are "drug-free" and "smoke-free" workplaces and, as such, require that the Project Manager be subject to the requirements mandated by California Government Code Section 8340, et seq., when on the Project site. The Drug-Free Workplace Act of 1990 requires that every person or entity awarded a contract or grant for the procurement of any property or service from a State agency certify that it will provide a drug-free workplace and, in that respect, comply with certain obligations set forth in that Act. In addition, the Drug-Free Workplace Act provides that each contract or grant awarded by the State agency may be subject to suspension of payments or termination for failure to comply with such Act. It is the sole responsibility of the Project Manager to police and oversee its personnel on the Project. If the Project Manager fails to comply with the Drug-Free Workplace Act or the smoke-free workplace policy of the District, the District may enforce its lawful rights to suspend pending or subsequent payments and to terminate this Agreement and may pursue all other rights and remedies it may have against the Project Manager at law and/or in equity.

Date:	9/18/13	
Proper Name of Contractor:	DRWIN Scorfore Company	
Signature:	Sam R. Camer	
Print Name:	LARRY R. CONNER	_
Title:	VICE PRESIDENT	

IRWIN SEATING COMPANY

Revised To Include Bond

610 East Cumberland Road, Altamont IL 62411

Phone: 618/483-6157 Fax: 618/483-5539

EXHIBIT A

SCOPE LETTER

DATE:

August 22, 2013

PROJECT:

Lowell M.S.

TO:

Oakland Unified School District

ATTENTION: Kenya Chatman-kenya.chatman@ousd.k12.ca.us

CC:

Dong Kim-dongk@bryenskim.com Brian Balise-brianb@byrenskim.com

CC: BIDDING:

Telescopic Seating

GROUP ONE

Model 4500 Bleacher System with the following specifications

37' - 0" plus end rails (2 Rectangular Sections)

4 Seating Rows

10" Rise

24" Spacing

Panelam 5/8 Decking

Standard 11 inch Deck Level Filler

Wall attached

Pressure Treated Stringers

208/230 VAC, Three Phase IDS Power System

84-10" Infinity Seats (18" Wide Seats), Tread Mounted on Telescopic

2 Sets of Self Storing End Rails Starting At Row 2

2 - End Curtains

2 - 36" x 24" Recov. Wheel Chair Spaces w/No Rail

2 - HandiCap Signs

2 - Companion Signs

Galvanized Nose and Rear Beam

Aisle #1 is 36 inches wide, with

Smart Rail

Standard Steel steps including Removable Front Step

Aisle #2 is 54 inches wide, with

Smart Rail

Standard Steel steps including Removable Front Step

Engineering Certification

Estimated Seating Capacity = 84 + 2 Recoverable Wheel Chair Spaces

GROUP TWO

Model 4500 Bleacher System with the following specifications:

24 - 11" plus end rails (2 Rectangular Sections)

4 Seating Rows

10" Rise

24" Spacing

Panelam 5/8 Decking

Standard 11 inch Deck Level Filler

Wall attached

Pressure Treated Stringers

208/230 VAC, Three Phase IDS Power System

56 10" Infinity Seats (18" Wide Seats), Tread Mounted on Telescopic

- 2 Sets of Self Storing End Rails Starting At Row 2
- 2 End Curtains
- 2 36" x 24" Recov. Wheel Chair Spaces w/No Rail
- 2 HandiCap Signs
- 2 Companion Signs

Galvanized Nose and Rear Beam

Aisle #1 is 54 inches wide, with

Smart Rail

Standard Steel steps including Removable Front Step

Engineering Certification

Estimated Seating Capacity = 56 + 2 Recoverable Wheel Chair Spaces

TOTAL PRICE INCLUDING FREIGHT ,INSTALLATION,SALES TAX AND BOND \$31,383.00 THE COST OF THE BOND IS INCLUDED AT \$300.00

** Bidding Standard Irwin Telescopic Seating Company Product, Specifications And Finishes Only!

** Bidding Standard Panelam Decking.

- ** Bidding Standard Black Powder Coat Understructure & Railings Only.
- ** Purchase Order or Contract must be issued directly to Irwin Telescopic Seating Company.

** Bidding 2 of 15 standard colors

** Irwin Telescopic Seating Company Does Not Have Any Formal Information Available To Support LEED Efforts.

Shipment 60-90 Days After All Approvals, Field checks & Color Selections Delivery Date Will Be Assigned Based On Capacity Availability.

BOND:

NOT INCLUDED, 1% IF REQUIRED

CONTRACTOR'S

LICENSE: 436516

LABOR:

PREVAILING WAGE

QUESTIONS:

Contact Larry/Gail Kleinman at 805/445-9243, cell 805-797-7506

Prices quoted are based on furnishing the above described equipment in accordance with the Manufacturer's published standard construction specifications (unless otherwise noted) and specifically excludes furnishing products by any other manufacturer or to any other specification. Prices quoted are valid for 90 days and are based on delivery and installation of the equipment not later than August 2014.



July 12, 2010

Irwin Seating Company 3251 Fruit Ridge Ave., NW Grand Rapids, MI 49544

RE: Workers' Compensation Experience Modification Rates (EMR's)

This purpose of this letter is to confirm your current and prior two EMR's for your workers' compensation:

Year	EMR
2010-2011	.64
2009-2010	.72
2008-2009	.75

If you have any questions, please call me at (616)726-1063.

Sincerely,

Patti Zuk

Commercial Client Manger



CERTIFICATE OF LIABILITY INSURANCE

6/20/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	NAME: Patti Zuk	
Van Wyk Risk & Financial Management	PHONE (616) 942-5070 FAX (A/C, No): (516)	942-8199
2237 Wealthy Street SE	E-MAIL ADDRESS: pattiz@vanwykcorp.com	
Suite 200	INSURER(S) AFFORDING COVERAGE	NAIC#
Grand Rapids MI 49506	INSURER A Hartford Fire Insurance Company	19682
INSURED	INSURER B. Frankenmuth Mutual Ins. Co.	13986
Irwin Seating Company	INSURERC:St. Paul Fire & Marine	24767
3251 Fruit Ridge Ave., NW	INSURER D:	
	INSURER E:	
Grand Rapids MI 49544	INSURER F:	
COVERAGES CERTIFICATE NUMBER:13-14	REVISION NUMBER:	

COVERAGES

CERTIFICATE NUMBER: 13-14

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LMIT	S	
	GENERAL LIABILITY						EACH OCCURRENCE	s	1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
A	CLAIMS-MADE X OCCUR			81 DEN 0H1371	7/1/2013	7/1/2014	MED EXP (Any one person)	\$	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
							GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	2,000,000
	POLICY X JECT X LOC							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Es accident)	\$	1,000,000
В	X ANY AUTO					BODILY INJURY (Per person)	\$		
2	AUTOS SCHEDULED			BA 6113110	7/1/2013	7/1/2014	BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$		
								\$	
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	5,000,000
C	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	5,000,000
	DED X RETENTIONS 0			ZUP-10T42849	7/1/2013	7/1/2014		\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					X WC STATU- TORY LIMITS ER			
	ANY PROPRIETOR/PARTNER/EXECUTIVE	NIA					E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)	"""		81 WE OH1370 7/1/2013 7	7/1/2014	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more apace is required) Workers compensation includes the state of NY.

CERTIFICATE HOLDER	CANCELLATION
Irwin Seating Company P.O. Box 2429	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Grand Rapids, MI 49501	AUTHORIZED REPRESENTATIVE
	Patti Zuk/PATTI Patrent - Zuh

ACORD 25 (2010/05)

© 1988-2010 ACORD CORPORATION. All rights reserved.



June 14, 2013

Irwin Seating Company 3251 Fruit Ridge Ave., NW Grand Rapids, MI 49544

RE: Michigan Workers' Compensation Experience Modification Rate (EMR)

To Whom it May Concern,

The purpose of this letter is to confirm your experience modification rate for the current and prior two policy terms. They are as follows:

Policy Term	EMR
7/01/2013-2014	0.73
7/01/2012-2013	0.70
7/01/2011-2012	0.64

Please let me know if you have any questions.

Sincerely,

Patti Zuk

Commercial Client Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/29/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

	e terms and conditions of the policy, ertificate holder in lieu of such endors				ndorse	ment. A stat	tement on th	is certificate does not confe	r rights to the	
	DUCER	Jenne	110/0/	,	CONTAC	T Patti Z	uk			
Van Wyk Risk & Financial Management					PHONE (A/C, No. Ext): (616) 942-5070 (A/C, No. (616) 942-8199					
2237 Wealthy Street SE Suite 200					E-MAIL ADDRESS: pattiz@vanwykcorp.com					
					ADDRES	NAIC #				
Grand Rapids MI 49506					INSURE	19682				
INSURED					INSURE	13986				
Ir	win Telescopic Seating C	amo	anv	,	INSURE	24767				
	O East Cumberland	- Lug			INSURE	24/0/				
	Box 320									
	tamont IL 62	411			INSURER E :					
			_	NUMBER: 12-13	INSURE	KF:		REVISION NUMBER:		
IN	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY	QUIF	EME	NT, TERM OR CONDITION	OF AN	Y CONTRACT	THE INSUR	ED NAMED ABOVE FOR THE P DOCUMENT WITH RESPECT T	TO WHICH THIS	
	XCLUSIONS AND CONDITIONS OF SUCH		CIES		BEEN			S.		
INSR		INSR	WVD	POLICY NUMBER		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	GENERAL LIABILITY							EACH OCCURRENCE S DAMAGE TO RENTED	1,000,000	
	X COMMERCIAL GENERAL LIABILITY							PREMISES (Ea occurrence) S	500,000	
A	CLAIMS-MADE X OCCUR			81 UEN OH1371		7/1/2012	7/1/2013	MED EXP (Any one person) S	10,000	
							1	PERSONAL & ADV INJURY S	1,000,000	
								GENERAL AGGREGATE \$	2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG \$	2,000,000	
	POLICY X PRO- JECT X LOC							COMBINED SINGLE LIMIT		
	AUTOMOBILE LIABILITY							(Ea accident) S	1,000,000	
В	X ANY AUTO							BODILY INJURY (Per person) S		
	ALL OWNED SCHEDULED AUTOS			BA 6113110		7/1/2012	7/1/2013	BODILY INJURY (Per accident) S		
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident) \$		
								S		
	X UMBRELLA LIAB X OCCUR							EACH OCCURRENCE \$	5,000,000	
C	EXCESS LIAB CLAIMS-MADE							AGGREGATE S	5,000,000	
	DED RETENTIONS			QK02101479		7/1/2012	7/1/2013	s		
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							X WC STATU- OTH- TORY LIMITS ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT S	1,000,000	
	(Mandatory in NH)	8		81 WE OH1370	7/1/20	7/1/2012	7/1/2013	E.L. DISEASE - EA EMPLOYEE S	1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$	1,000,000	
								L		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)										
CE	RTIFICATE HOLDER				CANO	CELLATION				
TO BE Job Specific Master Certificate						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
				AUTHORIZED REPRESENTATIVE						
Pa						Patti Zuk/PATTI Patrull-gall				

DOCUMENT 00 61 14 (FORMERLY DOCUMENT 00610)

PERFORMANCE BOND (100% of Contract Price)

Band #929-577-626

(Note: Bidders must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the gove Seating Company	erning board ("Board") ("Princip	of the Oakland Unified School Di pal)" have entered into a contract	strict, ("District") and
		convenient, and proper to perform	
Lowell M	(Project Name)		
("Project" or	"Contract")		
which Contract dated forming a part of the	Sept. 5th Contract, are hereby refe	, 20 13, and all of the Co	ontract Documents attached to or
WHEREAS, said Pri of the Contract;	ncipal is required under	the terms of the Contract to furnis	sh a bond for the faithful performance
firmly bound unto the	Board of the District in	the penal sum of Thirty One T	("Surety") are held and housand Three Hundred Eighty nited States, for the payment of which
sum well and truly to		lves, our heirs, executors, adminis	
- Perform	all the work required to	o complete the Project; and	
_			

Pay to the District all damages the District incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warrantees of materials and workmanship, and shall indemnify and save harmless the District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair, replace, and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor's or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

Any claims under this bond may be addressed to the Surety at the following address. This cannot be the Contractor's broker for this bond, but must be an employee of the Surety or the Surety's legal counsel:

Western Surety Company
333 S. Walbash, Cahicago, IL 60604
Attention: Claim Dept.
Telephone No.: (312) 822 - 7330
Fax No.: (312) 755 - 7276
E-mail Address:
Principal Lang Company By
Surety AUSONULIAN LUNCO
By Alison L. Van Wyk
Name of California Agent of Surety
2237 Wealthy St., SE, Grand Rapids, MI 49506 Address of California Agent of Surety
(616)942–5070 Telephone Number of California Agent of Surety

Bidder must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

DOCUMENT 00 61 15 (FORMERLY DOCUMENT 00620)

PAYMENT BOND Contractor's Labor & Material Bond (100% of Contract Price)

Band #929-577-626

(Note: Bidders must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS: WHEREAS, the governing board ("Board") of the Oakland Unified School District, (or "District") and Scating Conpany , ("Principal") have entered into a contract for the furnishing of all materials and labor. services and transportation, necessary, convenient, and proper to Iowell Middle School Modernization Project (Project Name) ("Project" or "Contract") which Contract dated Sept. 5th _____, 20 13, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to 100 percent (100%) of the Contract price, to secure the claims to which reference is made in sections 3179 through 3214 and 3247 through 3252 of the Civil Code of California, and division 2, part 7, of the Labor Code of California. NOW, THEREFORE, the Principal and Western Surety Company , ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of Thirty One Thousand Three Hurdred Eighty Three and 00/100 Dollars (\$ 31,383.00), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents. The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with

respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under sections 3179 through 3214 and 3247 through 3252 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of Contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Irwin Seating Company	
Principal Larry R. Cana	
Western Surety Company	
Surety	
Alison L. Van Wyk	
Name of California Agent of Surety	
2237 Wealthy St., SE, Grand Rapids, MI 49506	
Address of California Agent of Surety	
(616)942–5070	
Telephone Number of California Agent of Surety	

Bidder must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Max Brent Van Wyk, Patricia A Zuk, Linda L De Vries, Alison L Van Wyk, Eric Van Wyk, Nicholas Good, Chris Hieftje, David J Hop, Patricia Rosenstangel, Individually

of Grand Rapids, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of June, 2013.

WESTERN SURETY COMPANY

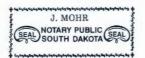
ger .

State of South Dakota County of Minnehaha ss

On this 21st day of June, 2013, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2015



CERTIFICATE

J. Mohr, Notary Public

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 19th day of Sept., 2013.



WESTERN SURETY COMPANY

J. Nelson, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/19/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Patti Zuk					
Van Wyk Risk & Financial Management		PHONE (A/C, No. Ext): (616) 942-5070 FAX (A/C, No): (616)	942-8199				
2237 Wealthy Str	eet SE	E-MAIL ADDRESS: pattiz@vanwykcorp.com					
Suite 200		INSURER(S) AFFORDING COVERAGE	NAIC#				
Grand Rapids	MI 49506	INSURER A: Hartford Fire Insurance Company	19682				
INSURED		INSURER B: Frankenmuth Mutual Ins. Co.	13986				
Irwin Telescopic Seating Company 610 East Cumberland		INSURER C:St. Paul Fire & Marine	24767				
		INSURER D:	1,00				
		INSURER E:					
Altamont	IL 62411	INSURER F:					
		· ·					

COVERAGES CERTIFICATE NUMBER:13-14 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	INSR WV	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT		
	GENERAL LIABILITY					EACH OCCURRENCE	\$	1,000,000
	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
A	CLAIMS-MADE X OCCUR		81 UEN OH1371	7/1/2013	7/1/2014	MED EXP (Any one person)	\$	10,000
						PERSONAL & ADV INJURY	\$	1,000,000
						GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$	2,000,000
	POLICY X PRO- X LOC						\$	
В	AUTOMOBILE LIABILITY		BA 6113110	7/1/2013	7/1/2014	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
							\$	
С	X UMBRELLA LIAB X OCCUR			7/1/2013	7/1/2014	EACH OCCURRENCE	\$	5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$	5,000,000
	DED X RETENTION \$ 0	3	ZUP-10T42849				\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	81 WE OH1370		7/1/2014	X WC STATU- TORY LIMITS OTH- ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE					E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)			7/1/2013		E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
	NG 55 A S.							

DESCRIPTION OF OTERATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Lowell Middle School Modernization Project: Lowell Middle School Modernization

Oakland of the Architect and Project Manager are named as additional insureds for all policies but work comp. on a primary and non-contributory basis as required by written contract. A waiver of subrogation applies in avocoof additional insureds as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Oakland Unified School District 1025 Second Avenue Oakland, CA 94606-2212 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patti Zuk/PATTI

Patent . Zah



SMALL CONSTRUCTION CONTRACT ROUTING FORM

				Project Information					
Pro	ject Name	Lowell MS	Modernization	S	ite	204			
				Basic Directions					
	Service	s cannot be p	provided until the co	ntract is fully approved a	and a	Purchase Order	has be	een issued.	
				cluding certificates and er rtification, unless vendor is			t is ove	er \$15,000	
			C	ontractor Information					
C	tractor Name	Javin Con	10.00		a ot	Lawr Vlainnean			
	tractor Name SD Vendor ID		ting Company	Agency's Conta	act	Larry Kleinman Project Manage		_	
	et Address		Cumberland Road		Altam			L Zip 62411	-
Tele	ephone	805-445-9	9243						
Con	tractor History	Previous	sly been an OUSD cor	ntractor? X Yes No	Wo	orked as an OUS	D empl	loyee? Yes X No	
OUS	SD Project #	06004							
				Term					
Da	ate Work Will	Begin	10-23-2013	Date Work Will (not more than 5 ye			3-1-2014		
				Compensation				Y	
	110					-	0.04	000.00	
	otal Contract		\$	Total Contract N				,383.00	
	ay Rate Per I		\$	If Amendment, 0		ged Amount	\$		
O	ther Expense	S		Requisition Num	nber				
	If you are pla	nning to multi-fu	nd a contract using LEP	Budget Information funds, please contact the Sta	ite and	Federal Office before	ore com	pleting requisition.	
F	Resource #	Reso	urce Name	Org Key		Object Cod		Amount	
	9699	Mea	asure B	2049901813				\$31,383.00	
			Approval and	Routing (in order of app	roval	steps)			
			The second second	oved and a Purchase Order is	-		ument a	ffirms that to your	
	Division Head			Phone	1	510-535-7038	Fax	510-535-7082	
1.	Director, Fac	ilities Planning	and Management					-1,	
•	Signature		12		Date	Approved	0/1	1)	
	General Cour	nsel, Departme	nt of Facilities Planning	and Management			"		
2.	Signature	MY			Date	Approved /	0./4/	1.13	
	Assistant Su	perintendent, F	acilities Planning and I	Wanagement			. 1		
3.	Signature		>		Dat	e Approved	071)	
	Deputy Supe	rintendent							
4.					Da	ate Approved			
	President, Bo	oard of Education	on						
5.	Signature				Dat	e Approved			