

Board Office Use: Legislative File Info.	
File ID Number	11-3010
Committee	Facilities
Introduction Date	12-6-2011
Enactment Number	11-2519
Enactment Date	12-14-11



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

From Tony Smith, Ed.D., Superintendent
Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date December 14, 2011

Subject Division of Facilities Planning and Management P.O. Less than \$50,000.00

Action Requested: Ratification by the Board of Education of the attached contracts for the Division of Facilities Planning and Management.

File ID	Vendor Name	\$	Funding Source	Type	Site	Period	City
11-3006	911 Restoration	\$41,725.89	GO Bond-Measure A	P.O.	Claremont Landscaping	6-28-2011 thru 8-27-2011	Richmond
11-3007	ABC School Equipment	\$355.00	GO Bond-Measure B	P.O.	Jefferson New Building	9-16-2011	Corona
11-3008	Alarcon Bohm	\$7,949.13	Special Reserve Fund	P.O.	Claremont HVAC Replacement	9-27-2011	Oakland
11-3009	Alcal Specialty Contracting, Inc.	\$1,925.00	GO Bond-Measure B	P.O.	Madison Modernization (HVAC)	9-15-2011 thru 12-31-2011	Fremont
11-3010	AON	\$3,500.00	Special Reserve Fund	P.O.	La Escuelita Educational Complex	9-26-2011 thru 10-26-2011	Concord
11-3011	BT Mancini	\$881.00	Go Bond-Measure B	P.O.	Oakland HS Mod	12-1-2011 thru 3-30-2011	Milpitas
11-3012	Campus Security Solutions	\$4,921.08	GO Bond-Measure B	P.O.	Prescott ES Mod	10-21-2011 thru 12-31-2011	Campbell
11-3013	Chussy International	\$370.00	GO Bond-Measure A	P.O.	Division of Facilities, Planning and Management	9-21-2011 thru 9-21-2011	Oakland
11-3014	Energy Systems	\$1,950.00	Country School Facilities	P.O.	Downtown Educational Complex Relocation	9-30-2011 thru 9-30-2012	Stockton
11-3015	Graybar	\$2,958.66	GO Bond-Measure B	P.O.	Frick Wellness Center	9-26-2011 thru 9-30-2011	Dublin
11-3016	Janakes Electric Inc.	\$5,200.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	8-25-2011 thru 9-1-2011	Redwood City
11-3017	Kam Yan and	\$4,500.00	County School	P.O.	Carter	9-1-2011	Oakland



**OAKLAND UNIFIED
SCHOOL DISTRICT**

	Associates		Facilities Fund		Baseball Scoreboard	thru 6-30- 2012	
11-3018	KW Engineering	\$32,720.00	GO Bond-Measure B	P.O.	Division of Facilities, Planning and Management	12-1-2011 thru 3-30- 2012	Oakland
11-3019	Noodle, Inc.	\$1,819.00	GO Bond-Measure B	P.O.	Oakland HS Health	8-12-2010 thru 8-31- 2011	Oakland
11-3020	North American Fence & Supply, Inc.	\$9,461.00	GO Bond-Measure B	P.O.	Havenscourt Interim Dining	8-30-2011 thru 12-31- 2011	Oakland
11-3021	Polk Communications	\$2,775.00	GO Bond-Measure A	P.O.	Claremont MS Landscaping	8-21-2011 thru 11-30- 2011	Oakland
11-3022	ServeSmart	\$3,275.00	GO Bond-Measure B	P.O.	Oakland HS Mod	10-1-2011 thru 10-31- 2011	El Cajon
11-3024	Sterling Environmental Corp.	\$21,160.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	7-15-2011 thru 7-22- 2011	Oakland
11-3026	Tot Turf	\$32,000.00	Special Reserve Fund	P.O.	Melrose Play Structure Repair	9-15-2011 thru 12-31- 2011	Oakland
11-3027	Tri-Net & McNamara Services Co.	\$8,412.31	GO Bond-Measure B	P.O.	Elmhurst MS Modernizatio n- Auditorium	9-29-2011 thru 12-31- 2011	Los Gatos
11-3028	Tri-Net & McNamara Services Co.	\$3,504.92	GO Bond-Measure B	P.O.	Madison MS Health Center	9-19-2011 thru 12-31- 2011	Los Gatos

Discussion:

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, 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.

Fiscal Impact:

Various

Recommendation:

The Board of Education is requested to approve the Facilities Planning and Management to OUSD school sites.



OAKLAND UNIFIED
SCHOOL DISTRICT

**OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM**

DATE SUBMITTED: 9/20/2011

SUBMITTED BY: Saya Nhim

V053604

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)

1.) A/E (Architect and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000.00) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record Contract)	<input type="checkbox"/>	6.) Resolution Awarding Bid and Construction Contract	<input type="checkbox"/>
3.) Agreement for Professional Services - Testing Etc.	<input type="checkbox"/>	7.) Change Order	<input type="checkbox"/>
4.) Amendment to Agreement for Professional Services	<input type="checkbox"/>	8.) Purchase Order	<input checked="" type="checkbox"/>

Vendor Number: _____
Fiscal Year: 2011-2012
P.O. Under \$50K: ✓
Date Processed: 9-23-2011
To: MB 9/23/11 To DR: _____

Timothy E. White Asst. Superintendent Date _____

Tadashi Nakadegawa Facilities Director Date 7/26/11

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
0.00%	0.00%	0.00%	0.00%

SECTION III. AGREEMENT INFORMATION:

Project Name:	<u>Downtown Educational Complex La Escuelita & Great Room Buildings</u>	Project No:	07047-3
Vendor Name:	AON <u>Educational Complex</u>	Vendor Contact:	Mannie David <u>6252</u>
Vendor Phone Number:	(925) 827-5858	Vendor Mailing Address:	1850 Gateway Blvd - Suite 1030 Concord, CA 94520
Agreement Start and Stop Dates:	Start: 9/26/2011 Stop: 10/26/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$3,500.00 Revised Contract Amount: \$3,500.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: _____
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided:	_____

LEGISLATIVE FILE
File ID No. 11-3010
Introduction Date 12-6-2011
Enactment No. 11-2519
Enactment Date 12-14-11

For Construction Contracts >\$15,000, please provide or attach the following:

- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) *(Attach Bid Documents)*
 - 2) Date(s) of Bid Advertisement -
 - 3) Date of Bid Opening -
 - 4) Name of Architect -
 - 5) Liquidated damages per day - \$
 - 6) Performance Bonds Attached
 - 7) Payment Bonds Attached
- (Sections 6 and 7 to be completed by Contract Administration department)

Scope of Work: *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.
To provide plan review for the proposed clean agent fire suppression system against project design criteria and requirements of NFPA 2001, Standards for Clean Agent Fire Extinguishing Systems at the Cole Hot Site.

Discussion Info: *(Needed to prepare Executive Summary)* Provide detailed background - Why is contract required and what is the benefit to students) - Add additional pages as needed

Certified:
Edgar Rakestraw, Jr.
Edgar Rakestraw, Jr., Secretary
Board of Education

DEPARTMENT OF FACILITIES PLANNING AND MANAGEMENT

RECEIVED
9-23-2011

Funding Source: _____ Budget Number: _____

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

SECTION IV. L/LS/LSRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST

1.)	<p>Specialty Service: This contractor provides a unique / specialty service that is currently not available from a certified L/S/SLRBE. Government Code § 53060 / school districts may contract without bidding for, “special services and advice in financial, economic, accounting, . . . legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required.”</p>	✓
2.)	<p>District Discretion under L/SL/SLRBE due to lack of certified firms at time of bid: If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 20% requirement may be re-set from 19 % to 0%, depending on the particular circumstances at time of bid.</p>	
3.)	<p>Futility: It would be futile to require that the contract be subjected to the L/SL/SLRBE due to (circle one) COST / TIME CONSTRAINTS / NO CERTIFIED BIDDERS. California law provides that “[w]here competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage...the statute requiring competitive bidding does not apply.” (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)</p>	
4.)	<p>Field Test / (1) In order that a field test or experiment may be made to determine the product's suitability for future use. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
5.)	<p>Product Match /(2) In order to match other products in use on a particular public improvement either completed or in the course of completion. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
6.)	<p>Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p>Emergency Repair / (4) (A) In order to respond to an emergency declared by a local agency, but only if the declaration is approved by a four-fifths vote of the governing board of the local agency issuing the invitation for bid or request for proposals. PUBLIC CONTRACT CODE SECTION 3400-3410 / See also: Public Contract Code Section 1102. "Emergency," as used in this code, means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.</p>	



Fire Protection Engineering

September 19, 2011

Ms. Saya Nhim
Sr. Project Engineer
Oakland Unified School District
955 High Street
Oakland, CA 94601

Re: HFC-125 Clean Agent Fire Suppression Submittal Review
Oakland Unified School District
1011 Union Street
Oakland, California
Aon FPE Proposal No. 1611165P

Dear Ms. Nhim:

Aon Fire Protection Engineering (Aon FPE) is pleased to submit this proposal to provide professional consulting engineering services to the Oakland Unified School District (Client) for the clean agent system project at 1011 Union Street in Oakland, California.

Basic Services

The Basic Services to be provided by Aon FPE for the referenced project are as follows:

- Review clean agent fire suppression submittals against project design criteria and requirements of NFPA 2001, *Standard for Clean Agent Fire Extinguishing Systems*. Provide recommendations or comments (if necessary).
- Review revised clean agent fire suppression submittals (if necessary).
- Submit approved submittals to the Client for their use, and retain one copy for Aon FPE files.

Professional Fee

Aon FPE's fee for Basic Services will be based upon actual time expended at the Billing Rates stated herein, not to exceed \$3,500.00, including Reimbursable Expenses. Aon FPE will advise you when 80 percent of this amount is reached so that fee adjustments, if required, can be made.

The fee for Basic Services does not include Additional Services described herein described herein.

The fee reflects the Client providing Aon FPE with hardcopies of all drawings. Plotting and reproduction of drawings provided by the Client in electronic format will be billed as a Reimbursable Expense as defined in the Reimbursable Expense section below.

Aon FPE's fee shall be paid monthly in proportion to services performed.

If the project is canceled prior to completion of Aon FPE's services, Aon FPE's charges will be based upon the actual time expended at the Billing Rates in effect at the time of project cancellation, not to exceed the quoted fee.

Billing Rates

Billing Rates will be based upon the following schedule:

Regional Manager.....	\$214.00 per hour
Assistant Manager	\$209.00 per hour
Project Manager.....	\$198.00 per hour

Reimbursable Expenses

Reimbursable Expenses authorized by your office are included in the fees for Basic and Additional Services. Reimbursable Expenses shall be paid monthly upon presentation of itemized expenses incurred by Aon FPE's employees or consultants in connection with this project.

The following will be invoiced at actual cost or set schedule as stated:

- Plotting at \$0.40 per square foot for black and white documents and \$2.50 per square foot for color documents, excluding internal progress sets and deliverables defined in Basic Services.
- Express delivery service.

Please complete the information under Terms and Conditions, Reimbursable Expense Receipts.

Additional Services

This proposal contemplates a scope of service based upon one project scheme. Major project revisions outside of Aon FPE's control or responsibility that will require rework of completed work or more extensive work than originally agreed upon will be considered Additional Services.

Additional Services also include all work (such as additional consultation, meetings, or revisions) not outlined in Basic Services, including:

- Meetings.
- Testing of systems.
- Site visits.
- Building and fire code analysis and appeals.
- Review of additional submittals beyond those noted in Basic Services.
- Construction observation and witnessing of final tests of the suppression system.

Client may request or it may become necessary for Aon FPE to perform Additional Services in order to further the objectives of the Project. Whenever reasonably possible, Aon FPE will notify Client in advance of Aon FPE's intention to perform the particular Additional Service, and Client's failure to instruct Aon FPE not to perform the Additional Service shall be considered Client's acquiescence in Aon FPE's performance of the Additional Service and agreement to pay for it. Notwithstanding any other description of Basic or Additional Services, any services which Client requests Aon FPE to perform after final payment has been made to the contractor(s) or more than 60 days after the project

has been certified to be substantially complete shall be considered Additional Services. Any modifications or changes requested by Client inconsistent with Client's prior approval(s) shall be considered Additional Services. Aon FPE's fees for authorized or requested Additional Services will be based upon Billing Rates in effect at the time services are performed.

This proposal is based upon the Client providing hard copies of all drawings, reports, and other documents necessary for Aon FPE to complete their services. For services where background drawings are necessary, electronic drawings complete with all external references (if applicable) may be provided on CD or provided in an Aon FPE folder on an FTP site. Time necessary to compile drawings, plot drawings, review FTP sites for determining appropriate drawings, etc. will be considered an Additional Service and will be charged at a labor rate of \$112 to \$214/hour based upon the individuals performing the work.

Reimbursable Expenses associated with authorized or requested Additional Services will be based upon the schedule in effect at the time services are performed.

Client Responsibilities

Your office shall:

- Provide Aon FPE with copies, in hardcopy of all drawings, including existing fire protection system, architectural, mechanical, and electrical, and other information pertaining to the project. These documents are for Aon FPE's use in preparing the report. It is understood that Aon FPE may rely upon the accuracy of all documents and electronic data furnished.

Terms and Conditions

This proposal is valid for 60 days.

This proposal is based upon a mutually agreeable work.

Surveys and reviews to be performed by Aon FPE are fully defined by the scope of services of this proposal.

All drawings, specifications, reports, and computer disks remain the property of Aon FPE. Copies retained by the Client shall be utilized only for its use and occupancy of this project, not for the purpose of construction of any other projects.

Aon FPE invoices are due upon receipt. Accounts unpaid for 45 days from the date of invoice are subject to a 1.5 percent per month service charge. Accounts unpaid for 75 days from the date of invoice will be cause for Aon FPE to suspend all performance under this Agreement upon a 14-day written notice, unless payment in full is received within 14 days from the date of the written notice. In the event of a suspension of services, Aon FPE shall have no liability for any delay or other damage, contractual or otherwise, caused by or arising out of the suspension of services for nonpayment. Acceptance by Aon FPE of any payment more than 75 days old shall not serve as a waiver of Aon FPE's contractual right to suspend services for nonpayment

In the event the Client fails to pay within 45 days from the date of the invoice, Aon FPE reserves the right to retain counsel and/or commence litigation to collect the account. In the event Aon FPE retains counsel and/or commences litigation to collect the account, the Client agrees to indemnify and hold Aon FPE harmless from any and all loss, liability costs and expenses including, but not limited to, reasonable attorney fees and other litigation expenses arising out of Aon FPE's efforts to collect the invoice. The Client consents to and agrees to submit to jurisdiction and venue in the courts of the State of Illinois for any litigation commenced by Aon FPE to collect the account. This Agreement shall be construed and interpreted according to the laws of the State of Illinois.

Any representations, recommendations, opinions, or conclusions relating to the work performed by Aon FPE must be made in writing by duly authorized Aon FPE representatives. Aon FPE will not be bound by any oral representations, recommendations, opinions, or conclusions.

The Client agrees to indemnify Aon FPE for any expenses which Aon FPE may incur as a result of the Client's negligence or of negligence of any contractor hired by the Client.

The Client agrees, to the fullest extent permitted by law, to limit the liability of Aon FPE and its subconsultants to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the aggregate liability of Aon FPE and its subconsultants to all those named shall not exceed \$25,000.00 or Aon FPE's total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Reimbursable Expense Receipts: Please initial the appropriate statement and complete the necessary information.

_____ Reimbursable expense receipts are required for the following expenditures:

(initials) _____

_____ Reimbursable expense receipts are not required.

(initials)

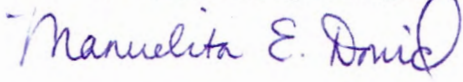
By executing this proposal, the Client has read all of the terms and conditions of this proposal and fully understands their contents. The execution of this proposal confirms the Client's understanding and acceptance of those terms.

This agreement may be accepted by signing in the space below and returning a countersigned copy of this agreement, or by authorizing, directing, or permitting Aon FPE to proceed with the Scope of Services.

If you have any questions regarding this proposal, please contact me at 925.827.5858.

Submitted By,

Aon Fire Protection Engineering Corporation



Manuelita E. David
Project Manager

Accepted By,

Oakland Unified School District

Name:

Title:

Date:

Please complete the Billing Contact Information on the following page.

MED:pw

Billing Contact Information

Please provide the following information regarding project billings with the signed proposal or contract:

Invoice Mailings:

Name:

Address:

Job Site Address: Yes No

Phone:

Fax:

Email:

Billing Contact for Future Inquiries:

Name:

Address:

Phone:

Fax:

Email:

Please indicate any reference numbers (P.O. Numbers, Job Numbers, etc.) that you would like us to indicate on our invoices: _____

Signature: _____

Print Name: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/29/2011

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 Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (847) 953-5390		
	E-MAIL ADDRESS:		
INSURED Aon Corporation and Aon Fire Protection Engineering Corp 200 E. Randolph Chicago IL 60601 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Continental Casualty Company		20443
	INSURER B: American Casualty Co. of Reading PA		20427
	INSURER C: Transportation Insurance Co.		20494
	INSURER D: Commerce & Industry Ins Co		19410
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 570043953103 **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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			GL4014104628	06/01/2011	06/01/2012	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COM/POP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BUA 4014104760	06/01/2011	06/01/2012	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION			BE9974986 SIR applies per policy terms & conditions	06/01/2011	06/01/2012	EACH OCCURRENCE	\$1,000,000
							AGGREGATE	\$1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC4014104547 WC4014104497 WC4014104449	06/01/2011 06/01/2011 06/01/2011	06/01/2012 06/01/2012 06/01/2012	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Aon Fire Protection Engineering Corporation, 1850 Gateway Blvd., Suite 1030, Concord, CA 94520, Aon FPE Project No. 1610073 Downtown Educational Complex. Oakland Unified School District, its Directors, officers, employees, agents and representatives are included as Additional Insured, per the applicable endorsement with respect to the General Liability and Automobile Liability policies. General Liability and Automobile Liability policies evidenced herein is Primary and Non-Contributory to other insurance available to the Certificate Holder. A waiver of Subrogation is granted in favor of Certificate Holder with respect to the Workers' Compensation policy. The above terms are as required by written contract but limited to the operations of the Insured under said contract and subject to policy terms, conditions and exclusions. Coverage

CERTIFICATE HOLDER

CANCELLATION

Oakland Unified School District
Dept. of Facilities Planning and Mgmt.
Attn: Timothy E. White, Assistant Superintendent
955 High Street
Oakland CA 94601 USA

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

Aon Risk Services Central, Inc.

Holder Identifier :

Certificate No : 570043953103





ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Aon Corporation	
POLICY NUMBER See Certificate Number: 570043953103			
CARRIER See Certificate Number: 570043953103	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

Additional Description of Operations / Locations / Vehicles:
per Endorsements: CG2010 General Liability Additional Insured Endorsement and Automobile Liability Additional Insured Endorsement.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
DESIGNATED INSURED**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 6-1-2011	Countersigned By:
Named Insured: AON CORPORATION	(Authorized Representative)

SCHEDULE**Name of Person(s) or Organization(s):**ANY PERSON OR ORGANIZATION WHICH THE NAMED INSURED IS OBLIGATED
TO PROVIDE INSURANCE WHERE REQUIRED BY A WRITTEN CONTRACT OR
AGREEMENT.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

00020000BR40141047600063



POLICY NUMBER
4014104628

INSURED NAME AND ADDRESS
ACN CORPORATION
200 EAST RANDOLPH ST., 14TH FL

CHICAGO, IL 60601

POLICY CHANGES

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS

This Change Endorsement changes the Policy. Please read it carefully.
This Change Endorsement is a part of your Policy and takes effect on the
effective date of your Policy, unless another effective date is shown.

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE

Name Of Additional Insured Person(s)
Or Organization(s): Location(s) Of Covered Operations

ANY PERSON OR ORGANIZATION FOR WHOM
YOU ARE OBLIGATED TO PROVIDE GENERAL
LIABILITY INSURANCE BY A WRITTEN CONTRACT
OR AGREEMENT.

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",
"property damage" or "personal and advertising injury" caused, in
whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional
insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional
insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage"
occurring after:


Thomas F. Motamed
Chairman of the Board

Jonathan Kantor
Secretary