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| <b>Board Office Use: Legislative File Info.</b> |           |
| File ID Number                                  | 16-1885   |
| Introduction Date                               | 9-14-2016 |
| Enactment Number                                | -----     |
| Enactment Date                                  | -----     |



OAKLAND UNIFIED  
SCHOOL DISTRICT  
Community Schools. Thriving Students.

# Memo

**WITHDRAWN - 9/14/16**

**To** Board of Education

**From** Antwan Wilson, Superintendent and Secretary, Board of Education  
By: Vernon Hal, Senior Business Officer  
Joe Dominguez, Deputy Chief, Facilities Planning and Management

**Board Meeting Date** September 14, 2016

**Subject** Award of Bid Agreement- Stronger Building Services - Skyline High School Gym Roof Project

**Action Requested** Authorize the President and Secretary of the Board to enter into and execute Resolution No.1617-0045, Award of Bid Agreement and Construction Contract on behalf of the District for the Skyline High School Gym Roof Project, STRONGER BUILDING SERVICES, HAYWARD, CA 94544, in the amount of \$363,500.00, as the lowest responsive, responsible bidder, and rejecting all other bids if any and authorizing the President and Secretary of the Board to enter into and execute an Agreement for same with the successful bidder. The Work will be conducted in one (1) phase. Contract Duration: Sixty (60) days Calendar Days, commencing September 15, 2016, and ending on November 15, 2016.

**Discussion** The gym roofing system has been compromised due to severe water intrusion.

**LBP (Local Business Participation Percentage)** 51.40%

**Recommendation** Authorize the President and Secretary of the Board to enter into and execute Resolution No.1617-0045, Award of Bid Agreement and Construction Contract on behalf of the District for the Skyline High School Gym Roof Project, STRONGER BUILDING SERVICES, HAYWARD, CA 94544, in the amount of \$363,500.00, as the lowest responsive, responsible bidder, and rejecting all other bids if any and authorizing the President and Secretary of the Board to enter into and execute an Agreement for same with the successful bidder. The Work will be conducted in one (1) phase. Contract Duration: Sixty (60) days Calendar Days, commencing September 15, 2016, and ending on November 15, 2016.

**Fiscal Impact** Fund 35, County School Facilities Fund

**Attachments**

- Award of Bid including scope of work
- Certificate of Insurance
- Payment and Performance Bonds



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

**Legislative File ID No.** \_\_\_\_\_  
**Department:** Facilities Planning and Management  
**Vendor Name:** Stronger Building Services  
**Project Name:** Skyline Gym Roof **Project No.:** 15131  
**Contract Term:** Intended Start: 8/11/2016 Intended End: 9/11/2016  
**Annual (if annual contract) or Total (if multi-year agreement) Cost:** \$363,500.00  
**Approved by:** Tadashi Nakadegawa

**Is Vendor a local Oakland Business or have they meet the requirements of the**

**Local Business Policy?**  Yes (No if Unchecked)

**How was this Vendor selected?**

Stronger Building Services responded to a public bid advertisement.

**Summarize the services this Vendor will be providing.**

Installation of a new modified bitumen sheet roof for the gym at Skyline. Contract includes a \$20,000 allowance. Construction duration = 54 calendar days, from 8/11/16-10/4/16.

**Was this contract competitively bid?**  Yes (No if Unchecked)

If No, please answer the following:  
1) How did you determine the price is competitive?

2) Please check the competitive bid exception relied upon:

- Educational Materials**
- Special Services** contracts for financial, economic, accounting, legal or administrative services
- CUPCCAA Exception** (Uniform Public Construction Cost Accounting Act)
- Professional Service Agreements** of less than \$86,000 (increases a small amount on January 1 of each year)
- Construction related Professional Services** such as Architects, DSA Inspectors, Environmental Consultants and Construction Managers (require a "fair, competitive selection process)
- Energy** conservation and alternative energy supply (e.g., solar, energy conservation, co-generation and alternative energy supply sources)
- Emergency** contracts
- Technology** contracts
  - electronic data-processing systems, supporting software and/or services (including copiers/printers) over the \$86,000 bid limit, must be competitively advertised, but any one of the three lowest responsible bidders may be selected
  - contracts for computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus, including E-Rate solicitations, may be procured through an RFP process instead of a competitive, lowest price bid process
  - Western States Contracting Alliance Contracts (WSCA)
  - California Multiple Award Schedule Contracts (CMAS) [contracts are often used for the purchase of information technology and software]
- "Piggyback" Contracts** with other governmental entities
- Perishable Food**
- Sole Source**
- Change Order for Material and Supplies** if the cost agreed upon in writing does not exceed ten percent of the original contract price
- Other, please provide specific exception**

3)  **Not Applicable - no exception - Project was competitively bid**

**DOCUMENT 00 52 13**  
(FORMERLY DOCUMENT 00530)

**AWARD OF BID AGREEMENT**

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **16th day of August, 2016**, by and between the Oakland Unified School District (“District” or “Owner”) and Stronger Building Services (“Contractor”) (“Agreement”).

**WITNESSETH:** That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: Skyline High School Gym Roof Project

PROJECT NO.: 15131

RESOLUTION NUMBER: 1617-0045

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

2. **The Contract Documents:**

- a. The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- b. **Interpretation of Contract Documents:** Should any question arise concerning the intent, precedence, or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, the following order of precedence shall prevail:

- (i) District-approved modifications, beginning with the most recent (if any);
- (ii) The Agreement;
- (iii) The Special Conditions (if any);
- (iv) Any Supplemental Conditions (if any);
- (v) The General Conditions;
- (vi) The remaining Division 0 documents;
- (vii) The Division 1 Documents (Specifications – General Conditions);
- (viii) The Division 2 through Division 32 documents (Technical Specifications);
- (ix) Figured dimensions;
- (x) Large-scale drawings;
- (xi) Small-scale drawings.

In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

3. **Time For Completion:** It is hereby understood and agreed that the work under this contract shall be completed within **Thirty (30)** consecutive calendar days (“Contract Time”) from the date specified in the District's Notice to Proceed. The District shall not entertain an early completion schedule by Contractor. A schedule showing

the work completed in less than the Time for Completion indicated in the Contract, shall be considered to have Project Float. **All work must be completed by October 15, 2016.**

4. **Completion-Extension Of Time:** Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.
5. **Liquidated Damages:** Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor shall forfeit to the District the following sum(s) ("Liquidated Damages"):
  - **Project Completion:** Fifteen hundred dollars and no cents (\$1,500.00) per day as Liquidated Damages for each and every day's delay beyond the time herein prescribed in finishing the Work of the Project.
    - a. Each portion of the Liquidated Damages shall be calculated cumulatively. For example, if the Contractor is late in completing two milestones and the entire Project, it will be forfeiting three separate Liquidated Damages amounts.
    - b. It is hereby understood and agreed that neither the total cumulative Liquidate Damages amount nor any portion of the Liquidated Damage amount are penalties.
    - c. The District may deduct any portion of these liquidated damages from any money due or that may become due the Contractor under this Agreement. The Contractor's forfeit of liquidated damages to the District, and the District's right to retain those liquidated damages, are as indicated in Government Code section 53069.85 and as indicated herein and in the General Conditions.
    - d. Any amount of the Liquidated Damage(s) are automatically and without notice of any kind forfeited by Contractor upon the accrual of each day of delay. Neither the District's failure or delay in deducting Liquidated Damages from payments otherwise due the Contractor, nor the District's failure or delay in notifying Contractor of the forfeiture of Liquidated Damages, shall be deemed a waiver of the District's right to Liquidated Damages.
    - e. The Contractor and the Surety shall be liable for and pay to the District the entire amount of Liquidated Damages including any portion that exceeds the amount of the Contract Price then held, retained or controlled by the District.
    - f. The Liquidated Damages shall be in addition, and not in lieu of, the District's right to charge Contractor with the cost of completing or correcting such items of the Work.
    - g. The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.
6. **Loss Or Damage:** The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.

7. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.
8. **Prosecution Of Work:** If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
9. **Authority of Architect, Project Inspector, and DSA:** Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect have authority to approve and/or stop Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.
10. **Assignment Of Contract:** Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
11. **Classification Of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type Class C-39 – 955618; Class B-955618 Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
12. **Payment of Prevailing Wages:** The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
13. **Labor Compliance Program:** If a labor compliance program is implemented for the Project, Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of the labor compliance program administered by the District, the District's designee and/or the California Department of Industrial Relations. Compliance shall include, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate certified payroll records with each application for payment, or the District cannot issue payment.

14. **Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

Three hundred forty-three thousand, five hundred dollars

(\$343,500.00), (Base Contract Amount)

+ Twenty thousand dollars

(\$ 20,000.00 ), (Contingency Allowance Amount)

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= Three hundred sixty-three thousand, five hundred dollars

(\$363,500.00), ("Contract Price")

- a. The above Allowances are within the Contract Price only to the extent Contractor has performed Work encompassed by the Allowance description, Contractor has appropriately invoiced for that Work, and the District has approved that invoice. The Contractor is permitted to invoice only for components of the Work encompassed by the Allowance description, in the identical structure as a Change Order. The unused portion of the each Allowance shall be retained by the District at the end of the Project.
  - b. The Contract Price shall be paid in lawful money of the United States.
  - c. The Contract Price shall be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).
15. **Authority of Contractor's Representative:** Contractor hereby certifies that its legal representative as defined in the General Conditions and the person(s) it employees on the Project at or above the level of project superintendent, each have the authority to legally bind the Contractor.
16. **Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

**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>

  
Susie Butler-Berkley  
Contract Analyst

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

Dated: \_\_\_\_\_, 20

Dated: August 22, 2016

**OAKLAND UNIFIED SCHOOL DISTRICT**

Stronger Building Services **CONTRACTOR**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Print Name: James Harris

Print Name: Claudio Chavez

Print Title: President, Board of Education

Print Title: President

By: \_\_\_\_\_

Print Name: Antwan Wilson, Superintendent

Print Title: Secretary, Board of Education

By: \_\_\_\_\_

Print Name: Joe Dominguez

Print Title: Deputy Chief, Facilities, Planning and Management

**Approved as to Form:**

By:  \_\_\_\_\_

Print Name: Catherine Boskoff

Print Title: Special Facilities Counsel

**NOTE: If the Contractor is a corporation, Contractor must attach a certified copy of the corporation's by-laws, or of the resolution of the Board of Directors of the corporation, authorizing the above person to execute this Agreement and the bonds required by the Contract Documents.**

END OF DOCUMENT



**RESOLUTION NO. 2016-01**

**A RESOLUTION AUTHORIZING EXECUTION OF ALL RELATED BID DOCUMENTS**

Upon a duly made, seconded and unanimously adopted motion, the Board of Directors of STRONGER BUILDING SERVICES adopted the following resolution.

Resolved, that Claudia Chavez has permission to be a signature of STRONGER BUILDING SERVICES.

The undersigned, Gerardo Peinado certifies that I am the duly appointed Secretary/ Treasurer of STRONGER BUILDING SERVICES and that the above is a true and correct copy of resolutions duly adopted at a meeting of the Board of Directors thereof, convened and held in accordance with law and the Bylaws of STRONGER BUILDING SERVICES, and that such resolution is now in full force and effect.

IN WITNESS THEREOF, I have affixed my name as Secretary/Treasurer of STRONGER BUILDING SERVICES and I have attached the corporation seal to this resolution.

Gerardo Peinado - Secretary / Treasurer  
Name Title

(Affix Original Corporate Seal)

1/4/16  
Date

(\*Attach Original Notary Acknowledgment)

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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.

State of California )

County of Alameda )

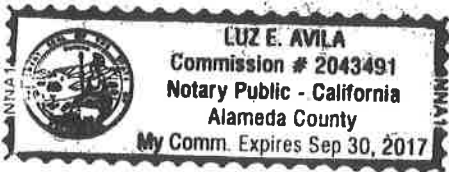
On 1-4-16 before me, Luiz E. Avila - Public Notary,  
Date Here Insert Name and Title of the Officer

personally appeared Gerardo Peinado  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

Corporate Officer — Title(s): \_\_\_\_\_

Partner —  Limited  General

Individual  Attorney in Fact

Trustee  Guardian or Conservator

Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_



**RESOLUTION OF THE  
BOARD OF EDUCATION  
OAKLAND UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 1617-0045**

**AWARD OF BID AND CONTRACT FOR CONSTRUCTION SERVICES FOR THE  
SKYLINE HIGH SCHOOL GYM ROOM PROJECT**

**WHEREAS, the District** has heretofore requested bids Installation of a new modified bitumen sheet roof for the gym at Skyline. Contract includes a \$20,000 allowance, for the Skyline High School Gym Roof Project for the Oakland Unified School District of Alameda County, California; and;

**WHEREAS,** two (2) bids were provided via Division of Facilities Planning and Management in response to the said request as follows:

| <b>Contractor:</b>         | <b>Location</b> | <b>Bid Amount</b> |
|----------------------------|-----------------|-------------------|
| Stronger Building Services | Hayward, CA     | \$363,500.00      |
| Mar Con Co.                | Oakland, CA     | \$512,776.00      |

and,

**WHEREAS,** the responsive bidder has either met the goals for the participation of minority, women and disabled veteran businesses or documented a “good-faith” effort to do so as required by the District Policy for such participation;



**RESOLUTION OF THE  
BOARD OF EDUCATION  
OAKLAND UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 1617-0045**

**AWARD OF BID AND CONTRACT FOR CONSTRUCTION SERVICES FOR THE  
SKYLINE HIGH SCHOOL GYM ROOM PROJECT**

Page 2 of 2

**NOW, THEREFORE, BE IT RESOLVED**, that the bid of the lowest responsive, responsible bidder, **STRONGER BUILDING SERVICES**, for the performance of the bid work, in the amount of **THREE HUNDRED SIXTY-THREE THOUSAND, FIVE HUNDRED DOLLARS AND NO CENTS (\$363,500.00)** be and is hereby accepted; all other bids are rejected, if any; and

**BE IT FURTHER RESOLVED**, that the President and Secretary of this Board be and they are hereby authorized to enter into a contract, subject to form and content approval by the General Counsel, with **STRONGER BUILDING SERVICES** for the performance of bid work.

Passed by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

I hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted, at a Regular Meeting of the Governing Board of the Oakland Unified School District held on September 14, 2016.

\_\_\_\_\_  
Antwan Wilson, Superintendent and  
Secretary, Board of Education

DOCUMENT 00 61 14

Bond No. 57BCSHL1216

Bond Executed in Duplicate

Premium: \$4,755

PERFORMANCE BOND (100% of Contract Price)

(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, ("District") and Stronger Building Services, ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Skyline High School Gym Roof Project Project No. 15131 Resolution No. 1617-0045 (Project Name)  
(“Project” or “Contract”)

which Contract dated August 16, 2016, 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, said Principal is required under the terms of the Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, the Principal and Hartford Fire Insurance Company (“Surety”) are held and firmly bound unto the Board of the District in the penal sum of:

Three hundred sixty-three thousand five hundred and no/100ths DOLLARS

(\$ 363,500.00), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Perform all the work required to 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 warranties 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.

OAKLAND UNIFIED SCHOOL DISTRICT  
Skyline High School  
Gym Roof Project  
Project No. 15131  
April 13, 2016

PERFORMANCE BOND  
DOCUMENT 00 61 14-1

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 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 Contract Documents or to the Work.


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:

Hartford Fire Insurance Company  
595 Market Street, 5th Floor, San Francisco, CA 94105  
Attention: Pierre LeCompte  
Telephone No.: ( 415 ) 836 - 4858  
Fax No.: ( 866 ) 780 - 9956  
E-mail Address: PierreLeCompte@thehartford.com

IN WITNESS WHEREOF, two (2) identical counterparts of this Instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 17th day of August, 2016.

**Principal**

Stronger Building Services  
(Name of Principal)

  
(Signature of Person with Authority)

Claudia Chavez President  
(Print Name)

**Surety**

Hartford Fire Insurance Company  
(Name of Surety)

  
(Signature of Person with Authority)

Lawrence J. Coyne, Attorney-in-Fact  
(Print Name)

Woodruff-Sawyer & Company  
(Name of California Agent of Surety)

88 Rowland Way, Suite 180, Novato, CA 94945  
(Address of California Agent of Surety)

415-878-2468  
(Telephone Number of California Agent of Surety)

Contractor 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

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

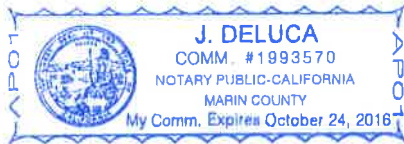
**CIVIL CODE § 1189**

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.

State of California )  
County of Marin )

On August 17, 2016 before me, J. DeLuca, Notary Public  
*Date Here Insert Name and Title of the Officer*  
personally appeared Lawrence J. Coyne  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.

Signature J. DeLuca  
*Signature of Notary Public*

Place Notary Seal Above

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_



# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 57-554795

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

*Stanley D. Loar, Charles R. Shoemaker, Nancy L. Hamilton, Roger C. Dickinson, Mark M. Munekawa, Nerissa S. Bartolome, Yvonne Roncagliolo, Kelly Holtemann, Lawrence J. Coyne, Thomas E. Hughes, Joan DeLuca, S. Nicole Evans*  
of  
*San Francisco, CA*

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Wesley W. Cowling*

Wesley W. Cowling, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 12<sup>th</sup> day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of *August 17, 2016.*  
Signed and sealed at the City of Hartford.



*Gary W. Stumper*

Gary W. Stumper, Vice President

№ 3598

STATE OF CALIFORNIA  
DEPARTMENT OF INSURANCE  
SAN FRANCISCO

AMENDED

Certificate of Authority

THIS IS TO CERTIFY, That, pursuant to the Insurance Code of the State of California,

HARTFORD FIRE INSURANCE COMPANY

of HARTFORD, CONNECTICUT, organized under the laws of CONNECTICUT, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance: FIRE, MARINE, SURETY, DISABILITY, PLATE GLASS, LIABILITY, WORKERS' COMPENSATION, COMMON CARRIER LIABILITY, BOILER AND MACHINERY, BURGLARY, CREDIT, SPRINKLER, TEAM AND VEHICLE, AUTOMOBILE, AIRCRAFT and MISCELLANEOUS as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

In Witness WHEREOF, effective as of the 10th day of December, 1976, I have hereunto set my hand and caused my official seal to be affixed this 10th day of December, 1976.



WESLEY J. KINDER  
Insurance Commissioner  
*John J. Faber*  
JOHN J. FABER  
Deputy

By

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Ins. Code Sec. 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

**PAYMENT BOND -- Contractor's Labor & Material Bond (100% of Contract Price)**  
**(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 Stronger Building Services, ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to

Skyline High School Gym Roof Project Project No. 15131 Resolution No. 1617-0045 (Project Name)  
("Project" or "Contract")

which Contract dated August 16, 2016, 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 the Civil Code of California, including section 9100, and the Labor Code of California, including section 1741.

NOW, THEREFORE, the Principal and Hartford Fire Insurance Company, ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the penal sum of:

Three hundred sixty-three thousand five hundred and no/100ths ----- DOLLARS

(\$ 363,500.00 ), 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 9000 through 9566 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.

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 shall in any way affect its

OAKLAND UNIFIED SCHOOL DISTRICT  
Skyline High School  
Gym Roof Project  
Project No. 15131  
April 13, 2016


PAYMENT BOND  
DOCUMENT 00 61 15 -1

obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the Contract Documents or to the Work.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 17th day of August, 2016.

**Principal**

Stronger Building Services  
(Name of Principal)

  
(Signature of Person with Authority)

Claudia Chavez-President  
(Print Name)

**Surety**

Hartford Fire Insurance Company  
(Name of Surety)

  
(Signature of Person with Authority)

Lawrence J. Coyne, Attorney-in-Fact  
(Print Name)

Woodruff-Sawyer & Company  
(Name of California Agent of Surety)

88 Rowland Way, Suite 180, Novato, CA 94945  
(Address of California Agent of Surety)

415-878-2468  
(Telephone Number of California Agent of Surety)

Contractor 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

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

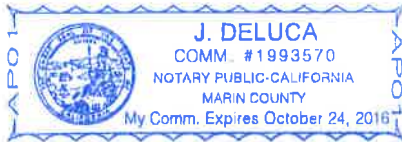
**CIVIL CODE § 1189**

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.

State of California )  
County of Marin )

On August 17, 2016 before me, J. DeLuca, Notary Public  
*Date Here Insert Name and Title of the Officer*  
personally appeared Lawrence J. Coyne  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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.

Signature J. DeLuca  
*Signature of Notary Public*

Place Notary Seal Above

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD  
BOND, T-4  
One Hartford Plaza  
Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 57-554795

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

*Stanley D. Loar, Charles R. Shoemaker, Nancy L. Hamilton, Roger C. Dickinson, Mark M. Munekawa, Nerissa S. Bartolome, Yvonne Roncagliolo, Kelly Holtemann, Lawrence J. Coyne, Thomas E. Hughes, Joan DeLuca, S. Nicole Evans*  
of

*San Francisco, CA*

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009 the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Wesley W. Cowling*

Wesley W. Cowling, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }  
  } ss. Hartford  
COUNTY OF HARTFORD }

On this 12<sup>th</sup> day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of *August 17, 2016*  
Signed and sealed at the City of Hartford.



*Gary W. Stumper*

Gary W. Stumper, Vice President

No 3598

STATE OF CALIFORNIA  
DEPARTMENT OF INSURANCE  
SAN FRANCISCO

AMENDED

Certificate of Authority

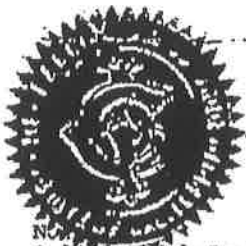
THIS IS TO CERTIFY, That, pursuant to the Insurance Code of the State of California,

HARTFORD FIRE INSURANCE COMPANY

of HARTFORD, CONNECTICUT, organized under the laws of CONNECTICUT, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance: FIRE, MARINE, SURETY, DISABILITY, PLATE GLASS, LIABILITY, WORKERS' COMPENSATION, COMMON CARRIER LIABILITY, BOILER AND MACHINERY, BURGLARY, CREDIT, SPRINKLER, TEAM AND VEHICLE, AUTOMOBILE, AIRCRAFT and MISCELLANEOUS as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

In WITNESS WHEREOF, effective as of the 10th day of December, 1976, I have hereunto set my hand and caused my official seal to be affixed this 10th day of December, 1976.



WESLEY J. KINDER  
Insurance Commissioner  
*John J. Faber*  
JOHN J. FABER  
Deputy

By

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Ins. Code Sec. 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/18/2016

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).

|  |  |   |                                    |
|--|--|---|------------------------------------|
| <b>PRODUCER</b><br>Woodruff-Sawyer & Co.<br>50 California Street, Floor 12<br>San Francisco CA 94111 |  | <b>CONTACT NAME:</b> Megan Montano                    |                                    |
|  |  | <b>PHONE (A/C, No, Ext):</b> 415-391-2141             | <b>FAX (A/C, No):</b> 415-989-9923 |
|  |  | <b>E-MAIL ADDRESS:</b> mmontano@wsandco.com           |                                    |
|  |  | <b>INSURER(S) AFFORDING COVERAGE</b>                  |                                    |
|  |  | <b>INSURER A:</b> Tokio Marine Specialty Insurance Co | <b>NAIC #</b><br>23850             |
|  |  | <b>INSURER B:</b> Wesco Insurance Company             | 25011                              |
|  |  | <b>INSURER C:</b>                                     |                                    |
|  |  | <b>INSURER D:</b>                                     |                                    |
|  |  | <b>INSURER E:</b>                                     |                                    |
|  |  | <b>INSURER F:</b>                                     |                                    |

**INSURED**  
STROBUI-01  
Stronger Building Services  
580 Harlan Street  
San Leandro CA 94577

**COVERAGES**      **CERTIFICATE NUMBER:** 1890345983      **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   | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: | Y         | Y        | PPK1472304    | 3/23/2016               | 3/23/2017               | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000<br>MED EXP (Any one person) \$EXCLUDED<br>PERSONAL & ADV INJURY \$1,000,000<br>GENERAL AGGREGATE \$2,000,000<br>PRODUCTS - COMP/OP AGG \$2,000,000<br>\$ |
| B        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/>  | Y         | Y        | WPP144733100  | 3/23/2016               | 3/23/2017               | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
| A        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$  |           |          | PUB534852     | 3/23/2016               | 3/23/2017               | EACH OCCURRENCE \$1,000,000<br>AGGREGATE \$1,000,000<br>\$  |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      |               |                         |                         | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$  |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
RE: Project #15131, Skyline H.S. Gym Roof Replacement, Oakland Unified School District, its trustees, employees and agents, the State of California, Construction Manager(s), Project Manager(s), Inspector(s) and Architect(s) are additional insured per forms CG 20 33 04 13, CG 20 37 04 13 and CA 99 01 87 attached. Waiver of Subrogation applies per forms CG 24 04 05 09 and CA 99 01 87 attached. Policies contain a 30 day notice of cancellation and a 10 day notice of cancellation for non-payment of premium.

### CERTIFICATE HOLDER

Oakland Unified School District  
955 High St.  
Oakland CA 94601

### CANCELLATION

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



- I. Item **4. Coverage Extensions**, of Paragraph **A. Coverage**, under **SECTION III. PHYSICAL DAMAGE COVERAGE**, is amended to add:

We will pay any resulting rental reimbursement expenses incurred by you for a rental of an "auto" because of "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide rental reimbursement incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy expiration, with the number of days reasonably required to repair or replace the covered "auto". If the "loss" is caused by theft, this number of days is the number of days it takes to locate the covered "auto" and return it to you or the number of days it takes for the claim to be settled, whichever comes first.
- b. Our payment is limited to necessary and actual expenses incurred.
- c. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- d. If a "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

J. **"Personal Effects" Exclusion**

Paragraph **B. Exclusions** under **SECTION III – PHYSICAL DAMAGE COVERAGE**, is amended to add:

**"Personal Effects" Exclusion**

We will not pay for "loss" to "personal effects" of any of the following:

- a. Accounts, bills, currency, deeds, evidence of debt, money, notes, securities or commercial paper or other documents of value.
- b. Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry; watches; precious or semi-precious stones.
- c. Paintings, statuary and other works of art.

- d. Contraband or property in the course of illegal transportation or trade.
- e. "Loss" caused by theft, unless there is evidence of forced entry into the covered "auto" and a police report is filed.

K. **Accidental Airbag Discharge Coverage**

Item **3.a.** of Paragraph **B. Exclusions** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to read:

- a. Wear and tear, freezing, mechanical or electrical breakdown. The exclusion relating to mechanical break-down does not apply to the accidental discharge of an air bag.

L. **Loan or Lease Gap Coverage**

Paragraph **C. Limit Of Insurance** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to add:

If a covered "auto" is owned or leased and if we provide Physical Damage Coverage on it, we will pay, in the event of a covered total "loss", any unpaid amount due on the lease or loan for a covered "auto", less:

- a. The amount paid under the Physical Damage Coverage Section of the policy; and
- b. Any:
  - (1) Overdue lease or loan payments including penalties, interest or other charges resulting from overdue payments at the time of the "loss";
  - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
  - (3) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease;
  - (4) Security deposits not refunded by the lessor; and
  - (5) Carry-over balances from previous loans or leases

**M. Aggregate Deductible**

Paragraph **D. Deductible** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to add:

Regardless of the number of covered "autos" involved in the same "loss", only one deductible will apply to that "loss". If the deductible amounts vary by "autos", then only the highest applicable deductible will apply to that "loss".

**N. Diminishing Deductible**

Paragraph **D. Deductible** under **SECTION III – PHYSICAL DAMAGE COVERAGE** is amended to add:

Any deductible will be reduced by the percentage indicated below on the first "loss" reported during the corresponding policy period:

| Loss Free Policy Periods With the Expansion Endorsement | Deductible Reduction on the first "loss" |
|---|--|
| 1   | 0%                                       |
| 2   | 25%                                      |
| 3   | 50%                                      |
| 4   | 75%                                      |
| 5   | 100%                                     |

If we pay a Physical Damage "loss" during the policy period under any BUSINESS AUTO COVERAGE FORM you have with us, your deductible stated in the Declarations page of each such COVERAGE FORM will not be reduced on any subsequent claims during the remainder of your policy period and your deductible reduction will revert back to 0% for each such COVERAGE FORM if coverage is renewed.

**O. Knowledge of Loss and Notice To Us**

Subsection **a.** of Item **2. Duties In the Event of Accident, Claim, Suit or Loss** of Paragraph **A. Loss Conditions** under **SECTION IV -- BUSINESS AUTO CONDITIONS** is amended to add:

However, prompt notice of the "accident", claim, "suit" or "loss" to us or our authorized representative only applies after the "accident", claim, "suit" or "loss" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;

- (3) An "executive officer" or director, if you are a corporation;
- (4) A manager or member, if you are a limited liability company;
- (5) Your insurance manager; or
- (6) Your legal representative.

**P. Waiver Of Subrogation For Auto Liability Losses Assumed Under Insured Contract**

Item **5. Transfer Of Rights Of Recovery Against Others To Us** of Paragraph **A. Loss Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to read:

**5. Transfer of Rights of Recovery Against Others To Us**

If any person or organization to or for whom we make payments under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after an "accident" or "loss" to impair them. However, if the insured has waived those rights to recover through a written contract, we will waive any right to recovery we may have under this Coverage Form.

**Q. Insurance is Primary and Noncontributory**

Subpart **a.** of Item **5. Other Insurance** of Paragraph **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to read:

- a.** This insurance is primary and noncontributory, as respects any other insurance, if required in a written contract with you.

**R. Other Insurance – Hired Auto Physical Damage**

Subpart **b.** of Item **5. Other Insurance** of Paragraph **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to read:

- b.** For **Hired Auto Physical Damage Coverage**, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and

- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

**S. Unintentional Failure To Disclose Hazards**

Paragraph **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS** is amended to add:

9. Your failure to disclose all hazards existing as of the inception date of this policy shall not prejudice the coverage afforded by this policy, provided that such failure to disclose all hazards is not intentional. However, you must report such previously undisclosed hazards to us as soon as practicable after its discovery.

**T. Additional Definition**

**SECTION V – DEFINITIONS** is amended to add:

"Personal effects" means personal property owned by the "insured".

"Downtime loss" means actual loss of "business income" for the period of time that a covered "auto":

1. Is out of service for repair or replacement as a result of a covered physical damage "loss" and
2. Is in the custody of a repair facility if not a total "loss".

"Business Income" means:

1. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
2. Continuing normal operating expenses incurred, including payroll.

**In this endorsement, Headings and Titles are inserted solely for the convenience and ease of reference. They do not affect the coverage provided by this endorsement, nor do they constitute any part of the terms and conditions of this endorsement. All other policy wording not specifically changed, modified, or replaced by this endorsement wording remains in effect.**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

**A. Section II – Who Is An Insured** is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured 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.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

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

This insurance does not apply to:

1. "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:
  - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - b. 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.

**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)<br>Or Organization(s)     | Location And Description Of Completed Operations |
|--|--|
| Any person or organization where required by written contract. |  |
|  |  |
|  |  |

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:

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.

**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
  2. 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.

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

This endorsement modifies insurance provided under the following:

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

### SCHEDULE

|   |
|---|
| <p><b>Name Of Person Or Organization:</b><br/>WHERE REQUIRED BY WRITTEN CONTRACT</p>                          |
| <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p> |

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above 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". This waiver applies only to the person or organization shown in the Schedule above.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/18/2016

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).

|  |   |               |
|--|---|---------------|
| <b>PRODUCER</b><br>Woodruff-Sawyer & Co.<br>50 California Street, Floor 12<br>San Francisco CA 94111 | <b>CONTACT NAME:</b> Megan Montano  |               |
|  | <b>PHONE (A/C, No, Ext):</b> 415-391-2141 <b>FAX (A/C, No):</b> 415-989-9923<br><b>E-MAIL ADDRESS:</b> mmontano@wsandco.com |               |
| <b>INSURED</b><br>Stronger Building Services<br>580 Harlan Street<br>San Leandro CA 94577            | <b>INSURER(S) AFFORDING COVERAGE</b>  | <b>NAIC #</b> |
|  | INSURER A : State Compensation Insurance Fund o   | 35076         |
|  | INSURER B :   |               |
|  | INSURER C :   |               |
|  | INSURER D :   |               |
|  | INSURER E :   |               |

**COVERAGES**      **CERTIFICATE NUMBER:** 447561984      **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  | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
|          | <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          |               |                         |                         | EACH OCCURRENCE \$<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$<br>PRODUCTS - COMP/OP AGG \$<br>\$               |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS                           |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED    RETENTION \$  |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                    |           | Y        | 914166220152  | 12/2/2015               | 12/2/2016               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$1,000,000<br>E.L. DISEASE - POLICY LIMIT \$1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project #15131, Skyline H.S. Gym Roof Replacement. Waiver of Subrogation applies per form WC 10217 07 14 attached. Policies contain a 30 day notice of cancellation and a 10 day notice of cancellation for non-payment of premium.

### CERTIFICATE HOLDER

### CANCELLATION

Oakland Unified School District  
 955 High St.  
 Oakland CA 94601

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



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
8/19/2016

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

|   |   |   |  |  |
|---|---|---|--|--|
| <b>AGENCY</b><br>Woodruff-Sawyer & Co.<br>50 California Street, Floor 12<br><br>San Francisco, CA 94111 |   | <b>PHONE (A/C, No, Ext):</b> 415-391-2141                             | <b>COMPANY</b><br>Hanover American Insurance Company<br>440 Lincoln Street<br>Worcester MA 01653 |  |
| <b>FAX (A/C, No):</b> 415-989-9923  | <b>E-MAIL ADDRESS:</b> mmontano@wsandco.com |   |  |  |
| <b>CODE:</b>  | <b>SUB CODE:</b>                            |   |  |  |
| <b>AGENCY CUSTOMER ID #:</b> STROBUI-01   |   | <b>LOAN NUMBER</b>  |  |  |
| <b>INSURED</b><br>Stronger Building Services<br>580 Harlan Street<br>San Leandro, CA 94577              |   | <b>POLICY NUMBER</b><br>RHFA549404                                    |  |  |
|   |   | <b>EFFECTIVE DATE</b><br>03/23/2016                                   | <b>EXPIRATION DATE</b><br>03/23/2017   |  |
|   |   | <input type="checkbox"/> <b>CONTINUED UNTIL TERMINATED IF CHECKED</b> |  |  |
| <b>THIS REPLACES PRIOR EVIDENCE DATED:</b>  |   |   |  |  |

## PROPERTY INFORMATION

**LOCATION/DESCRIPTION**

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 EVIDENCE OF PROPERTY INSURANCE 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.

## COVERAGE INFORMATION

| COVERAGE / PERILS / FORMS | AMOUNT OF INSURANCE | DEDUCTIBLE |
|---------------------------|---------------------|------------|
| Installation Floater      | \$972,500           | \$2,500    |
| Storage                   | \$100,000           |            |
| Property In Transit       | \$100,000           |            |

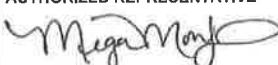
## REMARKS (Including Special Conditions)

RE: Project #15131, Skyline H.S. Gym Roof Replacement.  
Policies contain a 30 day notice of cancellation and a 10 day notice of cancellation for non-payment of premium.

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## ADDITIONAL INTEREST

|  |                          |            |                           |
|--|--------------------------|------------|---------------------------|
| <b>NAME AND ADDRESS</b><br>Oakland Unified School District<br>955 High St.<br>Oakland CA 94612                           | <input type="checkbox"/> | MORTGAGEE  | <b>ADDITIONAL INSURED</b> |
|  | <input type="checkbox"/> | LOSS PAYEE |                           |
| <b>LOAN #</b>  |                          |            |                           |
| <b>AUTHORIZED REPRESENTATIVE</b><br> |                          |            |                           |



Oakland Unified School District  
Division of Facilities Planning and Management

**BID OPENING TABULATION SHEET**

School: Re-Bid Skyline High School  
Project: Gym Roof  
Project #: 15131  
Estimate: \$200,000

Date: Wednesday, June 15, 2016  
Time: 2:00 PM  
Project Mgr: Eduardo Rivera-Garcia  
Architect: \_\_\_\_\_

Signature of Witness to Bid

Signature of Bid Opener

|  |   |                                     |
|--|---|-------------------------------------|
| <b>Company:</b> <u>Stranger Build Services</u> | <b>Base Bid:</b> <u>343,500</u>             | <b>Required Day of Bid:</b>         |
| <b>Address:</b>                                | <b>Allowance:</b>                           | Signed Bid Form                     |
| <b>City/State:</b>                             | <b>TOTAL:</b> <u>363,500</u>                | Addendum Acknow.                    |
| <b>Phone:</b>                                  | <b>Alternates:</b>                          | Bid Bond                            |
| <b>Fax:</b>                                    | <u>20,000</u>                               | Non-Collusion                       |
|  | <u>Time Submitted</u> <u>Date Submitted</u> | Iran Contracting Certification      |
|  |   | Site Visit Certification            |
|  | <u>Time Opened</u> <u>Date Opened</u>       | Contractor's Sub List               |
|  |   | <b>Required Doc's within 24 hrs</b> |
|  |   | Debarment Suspension & Schd Z       |
|  |   | Local Business Participation Form   |
|  |   | DVBE Forms/ DIR Numbers             |

|                                |   |                                     |
|--------------------------------|---|-------------------------------------|
| <b>Company:</b> <u>Mar Con</u> | <b>Base Bid:</b> <u>492,776</u>             | <b>Required Day of Bid:</b>         |
| <b>Address:</b>                | <b>Allowance:</b>                           | Signed Bid Form                     |
| <b>City/State:</b>             | <b>TOTAL:</b> <u>512,776</u>                | Addendum Acknow.                    |
| <b>Phone:</b>                  | <b>Alternates:</b>                          | Bid Bond                            |
| <b>Fax:</b>                    |   | Non-Collusion                       |
|                                | <u>Time Submitted</u> <u>Date Submitted</u> | Iran Contracting Certification      |
|                                |   | Site Visit Certification            |
|                                | <u>Time Opened</u> <u>Date Opened</u>       | Contractor's Sub List               |
|                                |   | <b>Required Doc's within 24 hrs</b> |
|                                |   | Debarment Suspension & Schd Z       |
|                                |   | Local Business Participation Form   |
|                                |   | DVBE Forms/ DIR Numbers             |

|                    |   |                                     |
|--------------------|---|-------------------------------------|
| <b>Company:</b>    | <b>Base Bid:</b>                            | <b>Required Day of Bid:</b>         |
| <b>Address:</b>    | <b>Allowance:</b>                           | Signed Bid Form                     |
| <b>City/State:</b> | <b>TOTAL:</b>                               | Addendum Acknow.                    |
| <b>Phone:</b>      | <b>Alternates:</b>                          | Bid Bond                            |
| <b>Fax:</b>        |   | Iran Contracting Certification      |
|                    | <u>Time Submitted</u> <u>Date Submitted</u> | Long Form Pre-Q                     |
|                    |   | Site Visit Certification            |
|                    | <u>Time Opened</u> <u>Date Opened</u>       | Contractor's Sub List               |
|                    |   | <b>Required Doc's within 24 hrs</b> |
|                    |   | Debarment Suspension & Schd Z       |
|                    |   | Local Business Participation Form   |
|                    |   | DVBE Forms/ DIR Numbers             |

|                    |   |                                     |
|--------------------|---|-------------------------------------|
| <b>Company:</b>    | <b>Base Bid:</b>                            | <b>Required Day of Bid:</b>         |
| <b>Address:</b>    | <b>Allowance:</b>                           | Signed Bid Form                     |
| <b>City/State:</b> | <b>TOTAL:</b>                               | Addendum Acknow.                    |
| <b>Phone:</b>      | <b>Alternates:</b>                          | Bid Bond                            |
| <b>Fax:</b>        |   | Non-Collusion                       |
|                    | <u>Time Submitted</u> <u>Date Submitted</u> | Iran Contracting Certification      |
|                    |   | Site Visit Certification            |
|                    | <u>Time Opened</u> <u>Date Opened</u>       | Contractor's Sub List               |
|                    |   | <b>Required Doc's within 24 hrs</b> |
|                    |   | Debarment Suspension & Schd Z       |
|                    |   | Local Business Participation Form   |
|                    |   | DVBE Forms/ DIR Numbers             |

**DOCUMENT 00 41 13**

**BID FORM**

To: Governing Board of \_\_\_\_\_ Education / Oakland Unified School District ("District" or "Owner")

From: Mar Con Co.  
(Proper Name of Bidder)

DIR 10 Digit Registration No.: 1000005607

The undersigned declares that the Contract Documents including, without limitation, the Notice to Bidders and the Instructions to Bidders have been read and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 15131

PROJECT: Skyline High School - Gym Roof Project

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

\*\*Any bid discounts for local business participation will be evaluated/calculated after the bid opening by the school district.

|   |         |                    |
|---|---------|--------------------|
| Four hundred ninety-two thousand<br>Seven hundred seventy six | Dollars | \$ 492,776         |
| <b>BASE BID Amount</b>  |         |                    |
| <b>Twenty Thousand Dollars</b>                                |         | <b>\$20,000.00</b> |
| <b>Contingency Allowance Amount</b>                           |         |                    |

|   |         |            |
|---|---------|------------|
| Five hundred Twelve thousand<br>Seven hundred seventy-six | dollars | \$ 512,776 |
| <b>TOTAL BID Amount</b>                                   |         |            |

Allowance(s). The Bidder's Base Bid shall **NOT** include the following potential Allowance(s). The District will add some or all of the following Allowance(s) amount(s) to the successful bidder's Contract, at the District's discretion. Contractor shall be permitted to invoice for Work under an Allowance in the identical structure as a Change Order.

**Additive/Deductive Alternates:**

**Alternate #1**

|  |
|--|
| _____ dollars    \$ _____                    |
| <b>[ADD DESCRIPTION]</b> Additive/Deductive: |

**Alternate #1**

|  |
|--|
| _____ dollars    \$ _____                    |
| <b>[ADD DESCRIPTION]</b> Additive/Deductive: |

**Alternate #3**

|  |
|--|
| _____ dollars    \$ _____                    |
| <b>[ADD DESCRIPTION]</b> Additive/Deductive: |

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

1. **Unit Price(s).** The Bidder's Base Bid includes the following unit price(s), which the Bidder must provide and the District may, at its discretion, utilize in valuing additive and/or deductive change orders:
2. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this bid, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its bid, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.
3. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
4. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.
5. The undersigned hereby acknowledges and agrees to be bound by following provisions and all provisions in the Contract Documents:

- The liquidated damages clause of the General Conditions and Agreement.
  - The "Changes in the Work" provisions in the General Conditions that limit the permitted charges and mark-ups on change orders and on the amount of home office overhead that the successful bidder can receive from the District.
  - The "Disputes and Claims" provisions in the General Conditions that delineate the required process to submit and process disputes and claims.
6. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.

7. The following documents are attached hereto:

- The Bid Bond on the District's form or other security
- The Designated Subcontractors List
- The Site-Visit Certification, if a site visit was required.
- The Noncollusion Affidavit
- Iran Contracting Act Certification

8. Receipt and acceptance of the following addenda is hereby acknowledged:

|  |                      |
|--|----------------------|
| No.____, Dated _____   | No.____, Dated _____ |
| No.____, Dated _____   | No.____, Dated _____ |
| No.____, Dated _____   | No.____, Dated _____ |
| No.____, Dated _____   | No.____, Dated _____ |
| <input type="checkbox"/> Or check here if <b>no</b> addenda were issued. |                      |

9. **License.**

- Bidder acknowledges that the license required for performance of the Work is as stated in the Invitation to Bid.
  - Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.
10. The undersigned hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

11. The Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.

12. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Cal. Gov. Code, §12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 14th day of June, 2016

Name of Bidder Mar Con Co.

Type of Organization General Contractor

Signed by 

Title of Signer President

Address of Bidder 8135 Capwell Drive, Oakland, CA 94621

Taxpayer's Identification No. of Bidder 45-5166744

Telephone Number 510-639-1914

Fax Number 510-639-1915

E-mail Marco@marconcompany.com Web page www.Marconcompany.com

Contractor's License No(s): No.: 829636 Class: B Expiration Date: 12/2017

No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

If Bidder is a corporation, provide the following:

Name of Corporation: \_\_\_\_\_

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Manager: \_\_\_\_\_

END OF DOCUMENT

DOCUMENT 00 41 13

BID FORM

To: Governing Board of \_\_\_\_\_ Education / Oakland Unified School District ("District" or "Owner")

From: Stranger Building Services  
(Proper Name of Bidder)

DIR 10 Digit Registration No.: 100000 2136

The undersigned declares that the Contract Documents including, without limitation, the Notice to Bidders and the Instructions to Bidders have been read and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 15131

PROJECT: Skyline High School - Gym Roof Project

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

\*\*Any bid discounts for local business participation will be evaluated/calculated after the bid opening by the school district.

|   |                   |
|---|-------------------|
| Three hundred forty three thousand five hundred Dollars | \$ <u>343,500</u> |
| BASE BID Amount   |                   |
| Twenty Thousand Dollars                                 | \$20,000.00       |
| Contingency Allowance Amount                            |                   |

|   |                   |
|---|-------------------|
| Three hundred sixty three thousand five hundred dollars | \$ <u>363,500</u> |
| TOTAL BID Amount  |                   |

**Allowance(s).** The Bidder's Base Bid shall **NOT** include the following potential Allowance(s). The District will add some or all of the following Allowance(s) amount(s) to the successful bidder's Contract, at the District's discretion. Contractor shall be permitted to invoice for Work under an Allowance in the identical structure as a Change Order.

# LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Stronger Building Services  
 Project: Re-Bid Skyline Hqs. Gym roof  
 Project #: 15181  
 Estimate: \$363,000

Bid Opening Date: June 15, 2016  
 Time: 2:00 pm  
 Project Mgr: Israel Avila  
 Architect:

| Base Bid Dollar Amount                           | Total Dollar Amount of Work | LBE % | SLBE %   | SLBR %   | City of Oakland Certification No. |
|--|-----------------------------|-------|----------|----------|-----------------------------------|
| \$ 243,500                                       |                             |       |          |          |                                   |
| <b>PRIME Company: Stronger Building Services</b> |                             |       |          |          |                                   |
| Address: 5900 Harbor Dr.                         |                             |       |          |          |                                   |
| City/State: San Leandro, CA 94577                |                             |       |          |          |                                   |
| Phone: (510) 497-8265                            |                             |       |          |          |                                   |
|  | \$ 100,852                  |       |          |          |                                   |
| <b>Company: Premium Roofing</b>                  |                             |       |          |          |                                   |
| Address: 919 52nd Ave.                           |                             |       |          |          |                                   |
| City/State: Oakland, Ca                          |                             |       |          |          |                                   |
| Phone: (510) 750-2179                            |                             |       |          |          |                                   |
|  | \$ 176,548                  |       | SLBE 51% | SLBR 51% | SLBE - 6360<br>SLRBE-1014         |
| <b>Company:</b>                                  |                             |       |          |          |                                   |
| Address: \$                                      |                             |       |          |          |                                   |
| City/State:                                      |                             |       |          |          |                                   |
| Phone:   |                             |       |          |          |                                   |
| <b>Company:</b>                                  |                             |       |          |          |                                   |
| Address: \$                                      |                             |       |          |          |                                   |
| City/State:                                      |                             |       |          |          |                                   |
| Phone:   |                             |       |          |          |                                   |
| <b>TOTAL PARTICIPATION</b>                       | \$0.00                      | 0.0%  | 0.0%     | 0.0%     | <b>0.0%</b>                       |

APPROVAL - LBU Compliance Officer

Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid

Note: Local Business Participation documentation must be submitted within 24 hours of bid opening



Additive/Deductive Alternates:

Alternate #1

|  |
|--|
| <u>Two hundred</u> dollars \$ <u>200</u>   |
| [ADD DESCRIPTION] Additive/Deductive:<br><u>Removal + Replacement of rotted plywood sheathing at skylight penetrations</u> |

Alternate #1

|                                       |
|---------------------------------------|
| <u>N/A</u> dollars \$ _____           |
| [ADD DESCRIPTION] Additive/Deductive: |

Alternate #3

|                                       |
|---------------------------------------|
| <u>N/A</u> dollars \$ _____           |
| [ADD DESCRIPTION] Additive/Deductive: |

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

1. **Unit Price(s).** The Bidder's Base Bid includes the following unit price(s), which the Bidder must provide and the District may, at its discretion, utilize in valuing additive and/or deductive change orders:
2. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this bid, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its bid, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.
3. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
4. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.
5. The undersigned hereby acknowledges and agrees to be bound by following provisions and all provisions in the Contract Documents:

- The liquidated damages clause of the General Conditions and Agreement.
  - The "Changes in the Work" provisions in the General Conditions that limit the permitted charges and mark-ups on change orders and on the amount of home office overhead that the successful bidder can receive from the District.
  - The "Disputes and Claims" provisions in the General Conditions that delineate the required process to submit and process disputes and claims.
6. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
7. The following documents are attached hereto:
- The Bid Bond on the District's form or other security
  - The Designated Subcontractors List
  - The Site-Visit Certification, if a site visit was required.
  - The Noncollusion Affidavit
  - Iran Contracting Act Certification
8. Receipt and acceptance of the following addenda is hereby acknowledged:

|  |                        |
|--|------------------------|
| No. <u>1</u> , Dated <u>April 27, 2016</u>                               | No. _____, Dated _____ |
| No. _____, Dated _____   | No. _____, Dated _____ |
| No. _____, Dated _____   | No. _____, Dated _____ |
| No. _____, Dated _____   | No. _____, Dated _____ |
| <input type="checkbox"/> Or check here if <b>no</b> addenda were issued. |                        |

9. **License.**

- Bidder acknowledges that the license required for performance of the Work is as stated in the Invitation to Bid.
  - Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.
10. The undersigned hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.

11. The Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
12. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Cal. Gov. Code, §12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 15th day of June, 20 16

Name of Bidder Stronger Building Services

Type of Organization Corporation

Signed by 

Title of Signer President

Address of Bidder 580 Harbor St. San Leandro, Ca 94577

Taxpayer's Identification No. of Bidder 27-3999990

Telephone Number (510) 487-8363

Fax Number (510) 487-8246

E-mail strongerbldg@ymtco.com Web page \_\_\_\_\_

Contractor's License No(s): No.: 955618 Class: C-39 Expiration Date: 12-31-16

No.: 955618 Class: B Expiration Date: 12-31-16

No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

If Bidder is a corporation, provide the following:

Name of Corporation: Stronger Building Services

President: Claudia Chavez

Secretary: Gerardo Peinado

Treasurer: Gerardo Peinado

Manager: Gerardo Peinado

END OF DOCUMENT

**ADDENDUM #1**

| Additive or Deductive Alternate Items                     |  |                    |       |             |               |
|---|--|--------------------|-------|-------------|---------------|
| Bid Item  | Bid Item Description   | Estimated Quantity | Unit* | Unit Price  | Extension     |
| A-1   | Removal and replacement of rotted plywood sheathing at skylight penetrations | 25                 | SF    | \$ <u>8</u> | \$ <u>200</u> |
| TOTAL BID PRICE FOR A 1 (summation of Bid Item A1 above): |  |                    |       |             | \$ <u>200</u> |

Notes:

1. Alternates shall cover all costs of alternate Work as indicated on the Bid Documents only and shall not include Work of Base Bid or any Bid items of the Total Bid Price. Alternate prices shall include markups for overhead and profit. The Bidder shall be responsible to indicate by using plus (+) or minus (-) signs whether alternate amounts are intended to be added to, or subtracted from, the Total Bid Price.
2. Oakland Unified School District (OUSD) will make the actual addition of Alternates to or subtraction of Alternates from the Total Bid Price. In case an additive Alternate amount does not include a plus or minus sign, the amount will be presumed to be additive to the Total Bid Price. In case a deductive Alternate amount does not include a plus or minus sign, the amount will be presumed to be deductive from the Total Bid Price.

Bidder acknowledges and agrees that this Bid, if not withdrawn prior to the scheduled time for receipt of Bids, shall not be withdrawn for a period of 90 days thereafter.

Time allowed for completion of all Work shall be 120 calendar days as specified in Document 00 80 20, beginning with and including the official date of Notice to Proceed as established by the OUSD, regardless of whether the Contract is awarded under the Total Bid Price or on the basis of the Total Bid Price and any Alternate or any combination of Alternates.

Oakland Unified School District  
Division of Facilities Planning and Management

**BID OPENING TABULATION SHEET**

School: Skyline High School  
 Project: Gym Roof  
 Project #: 15131  
 Estimate: \$200,000

Date: Wednesday, May 4, 2016  
 Time: 2:30 PM  
 Project Mgr: Kenya Chatman  
 Architect: \_\_\_\_\_

Signature of Witness to Bid

Signature of Bid Opener

|                                 |   |                                     |          |
|---------------------------------|---|-------------------------------------|----------|
| <b>Company:</b> <u>Stronger</u> | Base Bid: <u>348,500.00</u>                 | <b>Required Day of Bid:</b>         |          |
| Address: <u>Buena Vista</u>     | Allowance: <u>20,000.00</u>                 | Signed Bid Form                     | 11/11/16 |
| City/State: <u>San Jose</u>     | <b>TOTAL:</b> <u>368,500.00</u>             | Addendum Acknow.                    |          |
| Phone:                          | Alternates:                                 | Bid Bond                            |          |
| Fax:                            |   | Non-Collusion                       |          |
|                                 |   | Iran Contracting Certification      |          |
|                                 | <u>Time Submitted</u> <u>Date Submitted</u> | Site Visit Certification            |          |
|                                 |   | Contractor's Sub List               |          |
|                                 |   | <b>Required Doc's within 24 hrs</b> |          |
|                                 | <u>Time Opened</u> <u>Date Opened</u>       | Debarment Suspension & Schd Z       |          |
|                                 | <u>2:36 PM</u> <u>2/25/2016</u>             | Local Business Participation Form   |          |
|                                 |   | DVBE Forms/ DIR Numbers             |          |
| <b>Company:</b>                 | Base Bid:                                   | <b>Required Day of Bid:</b>         |          |
| Address:                        | Allowance:                                  | Signed Bid Form                     |          |
| City/State:                     | <b>TOTAL:</b>                               | Addendum Acknow.                    |          |
| Phone:                          | Alternates:                                 | Bid Bond                            |          |
| Fax:                            |   | Non-Collusion                       |          |
|                                 |   | Iran Contracting Certification      |          |
|                                 | <u>Time Submitted</u> <u>Date Submitted</u> | Site Visit Certification            |          |
|                                 |   | Contractor's Sub List               |          |
|                                 |   | <b>Required Doc's within 24 hrs</b> |          |
|                                 | <u>Time Opened</u> <u>Date Opened</u>       | Debarment Suspension & Schd Z       |          |
|                                 |   | Local Business Participation Form   |          |
|                                 |   | DVBE Forms/ DIR Numbers             |          |
| <b>Company:</b>                 | Base Bid:                                   | <b>Required Day of Bid:</b>         |          |
| Address:                        | Allowance:                                  | Signed Bid Form                     |          |
| City/State:                     | <b>TOTAL:</b>                               | Addendum Acknow.                    |          |
| Phone:                          | Alternates:                                 | Bid Bond                            |          |
| Fax:                            |   | Iran Contracting Certification      |          |
|                                 |   | Long Form Pre-Q                     |          |
|                                 | <u>Time Submitted</u> <u>Date Submitted</u> | Site Visit Certification            |          |
|                                 |   | Contractor's Sub List               |          |
|                                 |   | <b>Required Doc's within 24 hrs</b> |          |
|                                 | <u>Time Opened</u> <u>Date Opened</u>       | Debarment Suspension & Schd Z       |          |
|                                 |   | Local Business Participation Form   |          |
|                                 |   | DVBE Forms/ DIR Numbers             |          |
| <b>Company:</b>                 | Base Bid:                                   | <b>Required Day of Bid:</b>         |          |
| Address:                        | Allowance:                                  | Signed Bid Form                     |          |
| City/State:                     | <b>TOTAL:</b>                               | Addendum Acknow.                    |          |
| Phone:                          | Alternates:                                 | Bid Bond                            |          |
| Fax:                            |   | Non-Collusion                       |          |
|                                 |   | Iran Contracting Certification      |          |
|                                 | <u>Time Submitted</u> <u>Date Submitted</u> | Site Visit Certification            |          |
|                                 |   | Contractor's Sub List               |          |
|                                 |   | <b>Required Doc's within 24 hrs</b> |          |
|                                 | <u>Time Opened</u> <u>Date Opened</u>       | Debarment Suspension & Schd Z       |          |
|                                 |   | Local Business Participation Form   |          |
|                                 |   | DVBE Forms/ DIR Numbers             |          |

**LOCAL BUSINESS PARTICIPATION WORKSHEET (TRUCKING) FOR BIDS ONLY**

PRIME: *Stronger Building Services*  
 Project: *Skyline H.S. - Gym Roof*  
 Project #: *15131*  
 Estimate: *363,500*

Bid Opening Date: *May 5, 2016*  
 Time: *1:30 pm*  
 Project Mgr: *Ismael Arilo*  
 Architect:

| Trucking Base Bid          | Total Dollar Amount of Work | LBE % | SLB% | SLBR% | City of Oakland Certification No. |
|----------------------------|-----------------------------|-------|------|-------|-----------------------------------|
| <b>TRUCKING</b>            |                             |       |      |       |                                   |
| Address:                   | \$                          |       |      |       |                                   |
| City/State:                |                             |       |      |       |                                   |
| Phone:                     |                             |       |      |       |                                   |
| <b>Company:</b>            |                             |       |      |       |                                   |
| Address:                   | \$                          |       |      |       |                                   |
| City/State:                |                             |       |      |       |                                   |
| Phone:                     |                             |       |      |       |                                   |
| <b>Company:</b>            |                             |       |      |       |                                   |
| Address:                   | \$                          |       |      |       |                                   |
| City/State:                |                             |       |      |       |                                   |
| Phone:                     |                             |       |      |       |                                   |
| <b>Company:</b>            |                             |       |      |       |                                   |
| Address:                   | \$                          |       |      |       |                                   |
| City/State:                |                             |       |      |       |                                   |
| Phone:                     |                             |       |      |       |                                   |
| <b>TOTAL PARTICIPATION</b> | \$0.00                      | 0.0%  | 0.0% | 0.0%  | <b>0.0%</b>                       |

Note: Please complete dollar amounts for sub and prime work; local business percentages; base bid

APPROVAL- LBU Compliance Officer \_\_\_\_\_

Note: Local Business Participation documentation must be submitted within 24 hours of bid opening

**DOCUMENT 00 41 13**

**BID FORM**

To: Governing Board of \_\_\_\_\_ Education / Oakland Unified School District ("District" or "Owner")

From: Stronger Building Services  
(Proper Name of Bidder)

DIR 10 Digit Registration No.: 1000002136

The undersigned declares that the Contract Documents including, without limitation, the Notice to Bidders and the Instructions to Bidders have been read and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No. 15131**

PROJECT: Skyline High School - Gym Roof Project

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

\*\*Any bid discounts for local business participation will be evaluated/calculated after the bid opening by the school district.

|  |                   |
|--|-------------------|
| <u>Three hundred forty three thousand five hundred</u> Dollars | \$ <u>343,500</u> |
| <b>BASE BID Amount</b>   |                   |
| Twenty Thousand Dollars  | \$20,000.00       |
| <b>Contingency Allowance Amount</b>                            |                   |
| <u>Three hundred sixty three thousand five hundred</u> dollars | \$ <u>363,500</u> |
| <b>TOTAL BID Amount</b>  |                   |

**Allowance(s).** The Bidder's Base Bid shall **NOT** include the following potential Allowance(s). The District will add some or all of the following Allowance(s) amount(s) to the successful bidder's Contract, at the District's discretion. Contractor shall be permitted to invoice for Work under an Allowance in the identical structure as a Change Order.



# LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Stronger Building Services  
 Project: Skyline H.S. - Gym Roof  
 Project #: 15131  
 Estimate: 363,500

Bid Opening Date: May 5, 2016  
 Time: 9:30 pm  
 Project Mgr: Ismael Avila  
 Architect:

| Base Bid Dollar Amount  | \$                          | Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid |             |              |                                   |  |
|---|-----------------------------|---|-------------|--------------|-----------------------------------|--|
|   | Total Dollar Amount of Work | LBE %   | SLBE SLB%   | SLRBE SLBR%  | City of Oakland Certification No. |  |
| \$343,500   |                             |   |             |              |                                   |  |
| <b>PRIME Company:</b> Stronger Building Services<br>Address: 580 Harlan St.<br>City/State: San Leandro, Ca 94577<br>Phone: (510) 487-8363 | \$100,852                   |   |             |              |                                   |  |
| <b>Company:</b> Premium Roofing<br>Address: 919 52nd Ave.<br>City/State: Oakland, Ca<br>Phone: (510) 750-2179                             | \$176,548                   |   | SLBE<br>51% | SLRBE<br>51% | SLBE - 6260<br>SLRBE - 1014       |  |
| <b>Company:</b><br>Address:<br>City/State:<br>Phone:  | \$                          |   |             |              |                                   |  |
| <b>Company:</b><br>Address:<br>City/State:<br>Phone:  | \$                          |   |             |              |                                   |  |
| <b>Company:</b><br>Address:<br>City/State:<br>Phone:  | \$                          |   |             |              |                                   |  |
| <b>TOTAL PARTICIPATION</b>  | \$0.00                      | 0.0%  | 0.0%        | 0.0%         | <b>0.0%</b>                       |  |

APPROVAL- LBU Compliance Officer

343,500

61%

51%

Note: Local Business Participation documentation must be submitted within 24 hours of bid opening

Additive/Deductive Alternates:

Alternate #1

|   |
|---|
| <u>Two hundred</u> dollars \$ <u>200</u>  |
| <b>[ADD DESCRIPTION]</b> Additive/Deductive:<br><u>Removal + replacement of rotted plywood sheathing at skylight penetrations</u> |

Alternate #1

|  |
|--|
| <u>N/A</u> dollars \$ _____                  |
| <b>[ADD DESCRIPTION]</b> Additive/Deductive: |

Alternate #3

|  |
|--|
| <u>N/A</u> dollars \$ _____                  |
| <b>[ADD DESCRIPTION]</b> Additive/Deductive: |

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

1. **Unit Price(s).** The Bidder's Base Bid includes the following unit price(s), which the Bidder must provide and the District may, at its discretion, utilize in valuing additive and/or deductive change orders:
2. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this bid, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its bid, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.
3. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
4. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.
5. The undersigned hereby acknowledges and agrees to be bound by following provisions and all provisions in the Contract Documents:

- The liquidated damages clause of the General Conditions and Agreement.
  - The "Changes in the Work" provisions in the General Conditions that limit the permitted charges and mark-ups on change orders and on the amount of home office overhead that the successful bidder can receive from the District.
  - The "Disputes and Claims" provisions in the General Conditions that delineate the required process to submit and process disputes and claims.
6. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
7. The following documents are attached hereto:
- The Bid Bond on the District's form or other security
  - The Designated Subcontractors List
  - The Site-Visit Certification, if a site visit was required.
  - The Noncollusion Affidavit
  - Iran Contracting Act Certification
8. Receipt and acceptance of the following addenda is hereby acknowledged:

|  |                        |
|--|------------------------|
| No. <u>1</u> , Dated <u>April 27, 2016</u>                               | No. _____, Dated _____ |
| No. _____, Dated _____   | No. _____, Dated _____ |
| No. _____, Dated _____   | No. _____, Dated _____ |
| No. _____, Dated _____   | No. _____, Dated _____ |
| <input type="checkbox"/> Or check here if <b>no</b> addenda were issued. |                        |

9. **License.**
- Bidder acknowledges that the license required for performance of the Work is as stated in the Invitation to Bid.
  - Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.
10. The undersigned hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.


11. The Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
12. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Cal. Gov. Code, §12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 4<sup>th</sup> day of May 20 16

Name of Bidder Stronger Building Services

Type of Organization Corporation

Signed by 

Title of Signer Claudia Chavez

Address of Bidder 580 Harlan St. San Leandro, Ca 94577

Taxpayer's Identification No. of Bidder 27-3999990

Telephone Number (510) 487-8363

Fax Number (510) 487-8246

E-mail strongerbuilding@yahoo.com Web page \_\_\_\_\_

Contractor's License No(s):  
 No.: 955618 Class: C-39 Expiration Date: 12-31-16  
 No.: 955618 Class: B Expiration Date: 12-31-16  
 No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

If Bidder is a corporation, provide the following:

Name of Corporation: Stronger Building Services

President: Claudia Chavez

Secretary: Gerardo Peinado

Treasurer: Gerardo Peinado

**ADDENDUM #1**

| <u>Additive</u> or Deductive Alternate Items              |  |                    |       |               |                 |
|---|--|--------------------|-------|---------------|-----------------|
| Bid Item  | Bid Item Description   | Estimated Quantity | Unit* | Unit Price    | Extension       |
| A-1   | Removal and replacement of rotted plywood sheathing at skylight penetrations | 25                 | SF    | \$ <u>8</u> ' | \$ <u>200</u> ' |
| TOTAL BID PRICE FOR A 1 (summation of Bid Item A1 above): |  |                    |       |               | \$ <u>200</u> ' |

Notes:

1. Alternates shall cover all costs of alternate Work as indicated on the Bid Documents only and shall not include Work of Base Bid or any Bid items of the Total Bid Price. Alternate prices shall include markups for overhead and profit. The Bidder shall be responsible to indicate by using plus (+) or minus (-) signs whether alternate amounts are intended to be added to, or subtracted from, the Total Bid Price.
2. Oakland Unified School District (OUSD) will make the actual addition of Alternates to or subtraction of Alternates from the Total Bid Price. In case an additive Alternate amount does not include a plus or minus sign, the amount will be presumed to be additive to the Total Bid Price. In case a deductive Alternate amount does not include a plus or minus sign, the amount will be presumed to be deductive from the Total Bid Price.

Bidder acknowledges and agrees that this Bid, if not withdrawn prior to the scheduled time for receipt of Bids, shall not be withdrawn for a period of 90 days thereafter.

Time allowed for completion of all Work shall be 120 calendar days as specified in Document 00 80 20, beginning with and including the official date of Notice to Proceed as established by the OUSD, regardless of whether the Contract is awarded under the Total Bid Price or on the basis of the Total Bid Price and any Alternate or any combination of Alternates.



# LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: **Stronger Building Services**

Project: Skyline HS Gym Roof

Project #: 15131

Estimate: \$200,000

Date: Wednesday, June 15, 2016

Time: 2:30 pm

Project Mgr: Eduardo Rivera-Garcia

Architect:

|  |             |                      |
|--|-------------|----------------------|
| <b>Based Bid</b>                             |             | <b>\$ 343,500.00</b> |
| <b>Verified Local Business Participation</b> | <b>2.0%</b> | <b>\$ 6,870.00</b>   |
| <b>Based Bid W/ LBP Discount</b>             |             | <b>\$ 336,630.00</b> |

|   | LBE | SLB | SLBR   | COMMENTS: |
|---|-----|-----|--------|-----------|
| <b>Company: Stronger Building Services</b>          |     |     |        | 1         |
| Address: 580 Harlan Street                          |     |     |        | 2         |
| City/State: San Leandro, CA                         |     |     |        | 3         |
| Phone: (510) 487-8363                               |     |     |        | 4         |
| <b>Company: Premium Roofing &amp; Waterproofing</b> |     |     |        | 1         |
| Address: 919 52nd Avenue                            |     |     |        | 2         |
| City/State: Oakland, CA                             |     |     | 51.40% | 3         |
| Phone: (510) 750-2179                               |     |     |        | 4         |
| <b>Company:</b>                                     |     |     |        | 1         |
| Address:  |     |     |        | 2         |
| City/State: Oakland, CA                             |     |     |        | 3         |
| Phone: (510)  |     |     |        | 4         |

|                            |       |       |        |               |
|----------------------------|-------|-------|--------|---------------|
| <b>TOTAL PARTICIPATION</b> | 0.00% | 0.00% | 51.40% | <b>51.40%</b> |
|----------------------------|-------|-------|--------|---------------|

  
 APPROVAL- LBU/Compliance Officer



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### AWARD OF BID ROUTING FORM

#### Project Information

|                     |                              |             |     |
|---------------------|------------------------------|-------------|-----|
| <b>Project Name</b> | Skyline High School Gym Roof | <b>Site</b> | 306 |
|---------------------|------------------------------|-------------|-----|

#### Basic Directions

Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.

|                      |  |
|----------------------|--|
| Attachment Checklist | <input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 |
|                      | <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider                              |

#### Contractor Information

|                           |   |                                    |   |
|---------------------------|---|------------------------------------|---|
| <b>Contractor Name</b>    | Stronger Building Services  | <b>Agency's Contact</b>            | Ismael Avila  |
| <b>OUSD Vendor ID #</b>   | I006095   | <b>Title</b>                       | Project Manager   |
| <b>Street Address</b>     | 31119 San Bonito  | <b>City</b>                        | Hayward   |
| <b>Telephone</b>          | 510-487-8363  | <b>State</b>                       | CA  |
|                           |   | <b>Zip</b>                         | 94544   |
|                           |   | <b>Policy Expires</b>              | 3-27-2017   |
| <b>Contractor History</b> | Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <b>Worked as an OUSD employee?</b> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>OUSD Project #</b>     | 15131   |                                    |   |

#### Term

|                             |           |   |            |
|-----------------------------|-----------|---|------------|
| <b>Date Work Will Begin</b> | 9-15-2016 | <b>Date Work Will End By</b><br>(not more than 5 years from start date) | 11-15-2016 |
|-----------------------------|-----------|---|------------|

#### Compensation

|                                      |    |                                     |              |
|--------------------------------------|----|-------------------------------------|--------------|
| <b>Total Contract Amount</b>         | \$ | <b>Total Contract Not To Exceed</b> | \$363,500.00 |
| <b>Pay Rate Per Hour (If Hourly)</b> | \$ | <b>If Amendment, Changed Amount</b> | \$           |
| <b>Other Expenses</b>                |    | <b>Requisition Number</b>           |              |

#### Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition

| Resource # | Funding Source                         | Org Key    | Object Code | Amount    |
|------------|--|------------|-------------|-----------|
| 7710       | Fund 35, County School Facilities Fund | 3069003898 | 6271        | \$363,500 |

#### Approval and Routing (in order of approval 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.

|    |  |                  |              |                      |              |
|----|--|------------------|--------------|----------------------|--------------|
|    | <b>Division Head</b>   | <b>Phone</b>     | 510-535-7038 | <b>Fax</b>           | 510-535-7082 |
| 1. | <b>Director, Department of Facilities Planning and Management</b>        | <b>Signature</b> |              | <b>Date Approved</b> | 8/22/16      |
| 2. | <b>General Counsel, Department of Facilities Planning and Management</b> | <b>Signature</b> |              | <b>Date Approved</b> | 8-23-16      |
| 3. | <b>Deputy Chief, Department of Facilities Planning and Management</b>    | <b>Signature</b> |              | <b>Date Approved</b> |              |
| 4. | <b>Chief Operations Officer</b>  | <b>Signature</b> |              | <b>Date Approved</b> |              |
| 5. | <b>President, Board of Education</b>                                     | <b>Signature</b> |              | <b>Date Approved</b> |              |