

Board Office Use: Legislative File Info.	
File ID Number	13-1184
Committee	Facilities
Introduction Date	6-12-2013
Enactment Number	13-1120
Enactment Date	6-12-13



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

Memo

To Board of Education

From Tony Smith, Ph.D., Superintendent
Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date June 12, 2013

Subject Amendment No. 1, Purchase Order Contract - Valley Carports - Havenscourt New Cafeteria & Classroom Building Project

Action Requested Approval by the Board of Education of Amendment No. 1, Purchase Order Contract with Valley Carports for Dissemble of Lunch Shelter Services on behalf of the District at Havenscourt New Cafeteria and Classroom Project, in an amount not-to exceed \$8,500.00 increasing previous contract amount from \$27,890.00 to a not to exceed amount of \$36,390.00 and revising the end date from September 10, 2012 through June 30, 2013 to December 31, 2013. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background The existing lunch shelter conflicts with the new design of the playground area (part of the New Classroom and Cafeteria project).

Local Business Participation Percentage 0.00% (Specialty Service)

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

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources,



number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

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

Recommendation

Approval by the Board of Education of Amendment No. 1, Purchase Order Contract with Valley Carports for Disassemble of Lunch Shelter Services on behalf of the District at Havenscourt New Cafeteria and Classroom Project, in an amount not-to exceed \$8,500.00 increasing previous contract amount from \$27,890.00 to a not to exceed amount of \$36,390.00 and revising the end date from September 10, 2012 through June 30, 2013 to December 31, 2013. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

County School Facilities Project

Attachments

- Purchase Order Contract including scope of work



AMENDMENT NO. 1 TO PURCHASE AGREEMENT CONTRACT

This Amendment is entered into between the Oakland Unified School District (OUSD) and Valley Carports. OUSD entered into an Agreement with CONTRACTOR for services on September 10, 2012, and the parties agree to amend that Agreement as follows:

1.	Services:	<input type="checkbox"/> The scope of work is <u>unchanged</u> .	<input checked="" type="checkbox"/> The scope of work has <u>changed</u> .
If scope of work changed: Provide brief description of revised scope of work including description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary. <u>Attach revised scope of work.</u>			
The CONTRACTOR agrees to provide the following amended services: <u>The scope of the project is to disassemble and off-haul the existing lunch shelter.</u>			
2.	Terms (duration):	<input type="checkbox"/> The term of the contract is <u>unchanged</u> .	<input checked="" type="checkbox"/> The term of the contract has <u>changed</u> .
If term is changed: The contract term is extended by an additional <u>Six months</u> , and the amended expiration date is <u>December 31, 2013</u> .			
3.	Compensation:	<input type="checkbox"/> The contract price is <u>unchanged</u> .	<input checked="" type="checkbox"/> The contract price has <u>changed</u> .
If the compensation is changed: The contract price is amended by			
<input checked="" type="checkbox"/> Increase of \$8,500.00 to original contract amount			
<input type="checkbox"/> Decrease of \$ _____ to original contract amount			
and the new contract total is <u>Thirty-six thousand, three hundred ninety dollars and no cents (\$36,390.00)</u>			

4. **Remaining Provisions:** All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. **Amendment History:**
 There are no previous amendments to this Agreement. This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
			\$

6. **Approval:** This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Board of Education, and the Superintendent as their designee.

OAKLAND UNIFIED SCHOOL DISTRICT

 David Rakashiba, President,
 Board of Education

Date 6/13/13

 Edgar Rakestraw, Jr., Secretary
 Board of Education

Date 6/13/13

 Timothy White, Associate Superintendent
 Facilities, Planning and Management

Date 5/31

CONTRACTOR

 Contractor Signature Date 04/16/13

Charlotte D. Salyer, Partner

 Print Name, Title

EXHIBIT "A" Scope of Work

Contractor Name: Valley Carports

Billing Rate: Eight thousand, five hundred dollars and no cents (\$8,500.00)

1. Description of Services to be Provided

The scope of the project is to disassemble and off-haul existing lunch shelter.

2. Specific Outcomes:

The specific outcomes is to create equitable opportunities for learning.

3. Alignment with District Strategic Plan: Indicate the goals and visions supported by the services of this contract:

<input type="checkbox"/> Ensure a high quality instructional core	<input type="checkbox"/> Prepare students for success in college and careers
<input type="checkbox"/> Develop social, emotional and physical health	<input checked="" type="checkbox"/> Safe, healthy and supportive schools
<input checked="" type="checkbox"/> Create equitable opportunities for learning	<input type="checkbox"/> Accountable for quality
<input type="checkbox"/> High quality and effective instruction	<input type="checkbox"/> Full service community district

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>

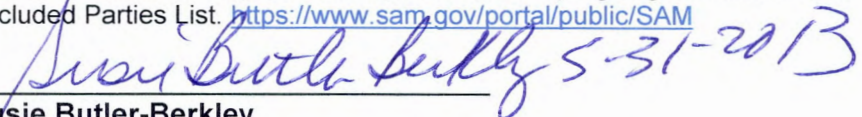

Susie Butler-Berkley
Susie Butler-Berkley
Contract Analyst

EXHIBIT A

VALLEY CARPORTS

23829 Road 68
TULARE, CALIFORNIA 93274
CA LIC. #824955
NV LIC #0055070

Phone (559) 686-3867
Fax (559) 686-1393

Cell (559) 967-1024
Toll Free (888) 4Walkway

PROPOSAL

Removal of one, DSA approved Gable Lunch Shelter. Posts are to be cut off 6” below ground level, materials to be removed from job site. The repaving necessary to repair the asphalt is to be done by others.

1) Removal of one 30 x 40 Gable Lunch Shelter \$ 8,500.00*

All materials are to become the property of Valley Carports, and may be reused, if possible, for any other structures to be installed elsewhere.

*** Price includes jack hammering of concrete around posts, disassembly of structure, loading and freight back to our yard.**

MATERIALS to be REOMVED from JOB SITE.

- *6x6 Powder Coated Posts, approximately 11' in length.*
- Unpainted “C” channel galvanized beams.
- Factory painted metal roof deck, Mega Rib, 26 gage.
- Factory painted 1-5/8” cee trim, 26 gage - standard colors
- All nuts. Bolts, fasteners, etc.

PRICE IS BASED UPON STANDARD CONDITIONS (see page 3)

STANDARD CONDITIONS

THINGS INCLUDED IN PRICE:

- State Sales Tax, materials listed, labor to uninstall and freight from the job site.
- DAVIS/BACON prevailing wages for crew
- Breaking out of concrete around the the six posts, allowing them to be cut off at least 6" below surface level.
- On site relocation of footing debris and / or spoils within 100 yards of excavation by Bob Cat only. Not to include travel on or across public streets or highways.
- Area to be broom swept and all fasteners to be removed from the site.
- Loading of materials at job site at time of removal. Materials will be removed and will become the property of Valley Carports.

THINGS NOT INCLUDED IN PRICE:

- Extra trips caused by delays that are not our fault or the fault of our installers
- Costs to repair underground utilities or plumbing damaged by our digging, or moving of any underground utilities or plumbing
(See Attached "Authorization to Proceed /Drilling Release" form – page 4)

Valley School Shelters

A Division of Valley Carports

PO BOX 1499
TULARE, CALIFORNIA 93275
CA LIC. #824955
NV LIC #0055070

Phone (559) 686-3867
Fax (559) 686-1393

Toll Free (888) 4Walkway

FAX COVER

DATE: March 25, 2013

TO: Oakland Unified School District

ATTN: Eric Scheuerman – Project Manager

PHONE: (510) 535-7041

EMAIL: eric.scheuermann@ousd.k12.ca.us

RE: Removal of the Havenscourt Gable Lunch Shelter

SENDER: Mike Messerschmidt

NOTES:

- Valley Carports is to dismantle and remove one Gable Lunch Shelter.
- We are to remove all debris from the job site, related to the dismantling of the structure.
- All materials become the property of Valley Carports, and will be hauled away back to their yard in Tulare, CA.
- This proposal does not include any storage of the said materials.

This proposal is good until Sept 30, 2013.

Board Office Use: Legislative File Info.	
File ID Number	12-2037
Committee	Facilities
Introduction Date	10-10-2012
Enactment Number	12-2548
Enactment Date	10/10/2012



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

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

Board Meeting Date October 10, 2012

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

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

Name	Total	Fund	P.O.	Site	Date	City
Advanced Voice & Data	\$4,468.26	Measure B	P.O.	Highland New Classroom Building	6-28-2012 thru 7-6-2012	Concord
ALMA Strategies	\$14,850.00	Measure B	P.O.	Fremont HS	6-1-2012 thru 5-31-2013	San Francisco
Approved Maintenance	\$800.00	Developer Fees	P.O.	La Escuelita Educational Center	9-5-2012 thru 12-31-2012	Oakland
Associates Comfort Systems	\$9,100.00	Special Revenue Fund	P.O.	Various Move Management	7-1-2012 thru 12-31-2012	San Leandro
BA Morrison	\$2,000.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-20-2012 thru 12-30-2012	Castro Valley
Bayside Pest Control	\$15,660.00	Developer Fees	P.O.	Facilities	7-1-2012 thru 6-20-2013	El Cerrito
Bobbie's Permit Service	\$5,563.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-9-2012 thru 10-18-2012	Coarsegold
California Department of Education	\$8,498.89	Measure B	P.O.	Highland New Classroom Building	9-13-2012 thru 12-30-2012	Sacramento
CDW Government	\$65,859.19	Developer Fees	P.O.	La Escuelita Educational Center	8-15-2012 thru 10-15-2012	Chicago, IL
CDW Government	\$67,205.05	Measure A	P.O.	La Escuelita Educational Center	8-15-2012 thru 10-15-2012	Chicago, IL
CEL	\$6,510.00	Measure B	P.O.	Piedmont Portable Installation	7-30-2012 thru 9-1-2012	San Ramon



OAKLAND UNIFIED SCHOOL DISTRICT

Clark's Home & Garden, Inc.	\$1,988.49	County School Facilities Fund	P.O.	King Estates Seismic Retrofit AB-300	8-28-2012 thru 2-28-2013	Hayward
Comco Sheet Metal Company, Inc.	\$7,013.13	Special Revenue Reserve	P.O.	Marshall School	9-12-2012 thru 11-12-12	Oakland
Commercial Systems	\$4,388.00	Measure B	P.O.	Urban Promise Multi-Purpose Building	5-20-2012 thru 8-1-2012	San Carlos
Corovan	\$74,472.54	Special Revenue Reserve	P.O.	Lakeview (School Closure)	8-1-2012 thru 6-30-2012	Poway
Creation Engine, Inc.	\$869.73	Measure A	P.O.	Facilities	9-11-2012 thru 10-11-2012	Mountain View
Del Monte Electric Co.	\$7,500.00	Measure B	P.O.	Montera MS Modernization	8-23-2012 thru 12-30-2012	Dublin
DGC Services	\$3,200.00	Measure B	P.O.	Jefferson New Building	7-30-2012 thru 11-30-2012	Dublin
Douglas Parking	\$2,650.00	Special Revenue Fund	P.O.	Lakeview ES	5-1-2011 thru 6-30-2012	Oakland
Energy Systems	\$768.00	Developer Fees	P.O.	La Escuelita Educational Center	6-19-2012 thru 8-19-2012	Stockton
Eric Thomas & Associates	\$7,900.00	Measure A	P.O.	Facilities	8-15-2012 thru 8-15-2012	Grand Ledge, MI
Eric Young	\$375.00	Measure A	P.O.	Facilities	6-27-2012	Oakland
Eric Young	\$150.00	Measure A	P.O.	Facilities	8-3-2012 thru 8-3-2012	Oakland
Eric Young	\$1,200.00	Measure A	P.O.	Facilities	8-10-2012 thru 8-10-2012	Oakland
Fire Alarm Security Services	\$984.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-27-2012 thru 8-27-2014	Aptos
First Alarm	\$2,480.00	County School Facilities	P.O.	La Escuelita Educational Center	8-1-2012 thru 10-1-2012	San Jose
First Alarm	\$3,867.00	Measure B	P.O.	La Escuelita Educational Center	9-6-2012 thru 11-6-2012	San Jose
Gary Doupnik Manufacturing	\$39,000.00	Measure B	P.O.	Lowell Modernization	6-25-2012 thru 7-2-2013	Loomis
Globe Plumbing Supply Co.	\$1,871.77	Developer Fees	P.O.	La Escuelita Educational Center	6-19-2012 thru 8-19-2012	Oakland
Graham Tree Service, Inc.	\$12,000.00	Developer Fees	P.O.	La Escuelita Educational Center	7-5-2012 thru 9-5-2012	San Leandro
High-Tech Electric	\$9,093.00	Developer Fees	P.O.	La Escuelita Educational Center	8-10-2012 thru 9-30-2012	Clovis
High-Tech Electric	\$10,350.00	Country School Facilities	P.O.	La Escuelita Educational Center	9-4-2012 thru 12-31-2012	Clovis



OAKLAND UNIFIED SCHOOL DISTRICT

J&R Fence, Inc.	\$1,800.00	Measure B	P.O.	Grass Valley ES Portable Installation	9-6-2012 thru 12-31-2012	San Leandro
Larm's Building & Garden Supply, Inc.	\$111.73	Developer Fees	P.O.	La Escuelita Educational Center	6-20-2012 thru 8-20-2012	Oakland
Lee's Signs	\$835.20	Measure B	P.O.	Madison Football and Multi-Use Field	7-23-2012 thru 9-23-2012	Oakland
Mobile Modular Management Corp.	\$1,250.00	Measure B	P.O.	Piedmont Portable Installation for Library and Science Room	7-19-2012 thru 8-1-2012	Livermore
North American Fence & Railing, Inc.	\$750.00	Measure B	P.O.	Roosevelt MS Modernization	8-21-2012 thru 6-1-2012	Oakland
Optus, Inc.	\$164.43	Developer Fees	P.O.	La Escuelita Educational Center	6-19-2012 thru 8-19-2012	Jonesboro, AR
PG&E	\$1,165.24	Measure B	P.O.	Montclair Interim Housing	8-2-2011 thru 8-1-2012	Stockton
Ray's Electric	\$49,000.00	Measure B	P.O.	Piedmont Portable Installation for Library and Science Room	7-2-2012 thru 12-31-2012	Oakland
Ray's Mobile Modular Service	\$2,400.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-1-2012 thru 9-30-2012	Bryon
Redgwick Construction	\$19,320.00	Measure B	P.O.	Sobrante Park Modernization	8-16-2012 thru 10-15-2012	Oakland
Redwood Engineering Construction	\$49,900.00	Measure B	P.O.	Grass Valley ES Portable	6-14-2012 thru 12-30-2012	Redwood City
Reed Brothers	\$675.00	Developer Fees	P.O.	Metwest Educational Center	8-15-2012 thru 10-15-2012	Oakland
Robles Communications, Inv.	\$5,037.50	Special Revenue Fund	P.O.	Melrose Leader Academy	8-2-2012 thru 10-2-2012	San Leandro
SGI Construction Mangement	\$19,999.00	Developer Fees	P.O.	Metwest Educational Center	7-20-2012 thru 9-20-2012	Pasadena
SJ General Building Maintenance Inc.	\$2,250.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-1-2012 thru 12-1-2012	San Jose
Summerhill Electric	\$4,210.00	Measure B	P.O.	Jefferson CDC Fire Alarm Replacement	7-12-2012 thru 1-14-2013	Oakland
Urban Design Consulting	\$18,920.00	Measure B	P.O.	Sobrante Park Modernization	8-15-2012 thru 12-31-2012	Oakland
Urban Design Consulting	\$15,350.00	Measure B	P.O.	Washington Modernization	8-15-2012 thru 12-31-2012	Oakland



OAKLAND UNIFIED SCHOOL DISTRICT

	<i>Valley Carports</i>	<i>\$27,890.00</i>	Measure B	<i>P.O.</i>	<i>Havenhurst New Cafeteria & Classroom Building</i>	<i>9-10-2012 thru 6-30-2013</i>	<i>Tulare</i>
	<i>Your all Day Everyday Janitorial Service</i>	<i>\$16,790.00</i>	Developer Fees	<i>P.O.</i>	<i>La Escuelita Educational Center</i>	<i>9-4-2012 thru 12-31-2012</i>	<i>San Francisco</i>

Discussion:

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

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

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

Fiscal Impact:

Various

Recommendation:

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

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

DATE SUBMITTED: 8/29/2012
 SUBMITTED BY: Eric Scheuermann

REVIEWED BY: _____

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

Bond Program Director

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

Vendor Number: _____
 Fiscal Year: 2012-2013
 P.O. Under \$90K: _____
 Date Processed: 9-17-2012
 To: MB 1/2 To DR: _____

1-9 _____ Date _____ 8/30/12
 Timothy E. White Asst. Superintendent Date Tadashi Nakadegawa Facilities Director Date

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE:

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

SECTION III. AGREEMENT INFORMATION:

Project Name:	Havenscourt New Cafeteria & Classroom Building	Project No:	07030 <u>2079901814-</u>
Vendor Name:	Valley Carports	Vendor Contact:	Mike Messerschmidt <u>60274</u>
Vendor Phone Number:	(559) 686-3867	Vendor Mailing Address:	23829 Road 68 Tulare, CA 93274
Agreement Start and Stop Dates:	Start: 9/10/2012 Stop: 6/30/2013	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$27,890.00 Revised Contract Amount: \$27,890.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided:	_____

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

- 1) Number of Bids Received, List of Bidders and Amounts (Full Form) (Attach Bid Documents) 12 = 2637
- 2) Date(s) of Bid Advertisement 10-10-2012
- 3) Date of Bid Opening N/A
- 4) Name of Architect - N/A
- 5) Liquidated damages per day - \$ _____
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

Scope of Work: (Needed to prepare Executive Summary) 84 Please attach separately along with Vendor's proposal.
 Furnish and install one DSA approved 30' x 40' gable lunch shelter.

Discussion Info: (Needed to prepare Executive Summary) (Provide detailed background - Why is contract required and what is the benefit to students) - Add additional pages as needed
 A additional lunch shelter is requested because of limited space in the interior cafeteria that serves two schools.

Funding Source: _____

Budget Number: _____

RECEIVED
9-12-2012

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

SECTION IV. L/S/SLRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST

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

VALLEY CARPORTS

23829 Road 68
TULARE, CALIFORNIA 93274
CA LIC. #824955
NV LIC #0055070

Phone (559) 686-3867
Fax (559) 686-1393

Cell (559) 967-1024
Toll Free (888) 4Walkway

PROPOSAL

Furnish and install, one DSA approved Gable Lunch Shelter, free standing as follows: 20 lb. Live load, 10' maximum clearance under beams - at posts. The peak of structure is at approximately 12'-6".

1) One DSA approved cover, 30' x 40' with 6 posts **\$ 26,890.00.***

Other available options:

- A) Option, add on, Power Coating of posts (instead of galvanized) . **INCLUDED**
- B) Option, add on, rain gutter with guards, both sides \$ 2,000.00.¹
- C) Option, add on, removal of dirt from job site (5 yds) \$ 1,000.00.
- D) Option, add on, Concrete Pump, if necessary for limited areas .. \$ 1,500.00.

*** Price includes freight, unloading, installation and sales tax.**

MATERIALS TO BE USED:

\$27,890 -

- *All galvanized post, unless option A is selected*
- Unpainted "C" channel galvanized beams.
- Factory painted metal roof deck, Mega Rib, 26 gage.
- Factory painted 1-5/8" cee trim, 26 gage - standard colors

Standard Colors Available:

Surrey Beige, Roman Blue, Tudor Brown, Charcoal, Evergreen, Ash Gray, Light Stone, Autumn Red and Brite White.

Other colors are available; additional cost may apply.

For a Color chart: <http://www.mcelroymetal.com/elements/files/MM2100710.pdf>

PRICE IS BASED UPON STANDARD CONDITIONS (see page 3)

Page 2 of 4

¹ Our gutter system is VCP closed box gutter with aluminum down spouts and 20 ga steel guards, to be powder coated, if posts are also powder coated, to match.



CERTIFICATE OF LIABILITY INSURANCE

OP ID: BJB

DATE (MM/DD/YYYY)
04/29/13

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

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

PRODUCER
MVP Premier Ins - Clovis
Member of United Valley
1635 Shaw Ave.
Clovis, CA 93611
Steve Mahlum

559-324-7333
559-324-7336

CONTACT NAME:
PHONE (A/C, No, Ext):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: VALLE-3
FAX (A/C, No):

INSURED
Ted H. Salyer and
Charlotte Salyer
Valley Carports
23829 Rd 68
Tulare, CA 93274

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Financial Pacific	31453
INSURER B: Financial Pacific	31453
INSURER C: Financial Pacific	31453
INSURER D: Financial Pacific	31453
INSURER E: Wesco Insurance Co	25011
INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		60428366	04/17/13	04/17/14	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> \$1,000 PD DED. - PER CLAIM					PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/PO/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY		60428366	04/17/13	04/17/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> HIRED AUTOS				\$	
B	<input checked="" type="checkbox"/> NON-OWNED AUTOS				\$	
C	UMBRELLA LIAB	<input checked="" type="checkbox"/>	60428366	04/17/13	04/17/14	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/>				AGGREGATE \$
	DEDUCTIBLE					\$
RETENTION \$ -0-						\$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WWC3057776	04/01/13	04/01/14	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	EQUIPMENT FLOATER		60428366	04/17/13	04/17/14	INL MAR 332,984

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Job Name: Havenscourt New Cafeteria & Classroom Building
Oakland Unified School District, its directors, officers, employees, agents and representatives is named as Additional Insured as per attached endorsement #CG 2010 R-1211.

CERTIFICATE HOLDER
OAKLAND
Oakland Unified School - District
1025 2nd Avenue
Oakland, CA 94606

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS
(WITH LIMITED COMPLETED OPERATIONS COVERAGE)**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
BUSINESSOWNERS COVERAGE FORM**

SCHEDULE

NAME OF PERSON OR ORGANIZATION

Any person or organization to whom or to which the named insured is obligated by a virtue of a written contract to provide insurance that is covered by this policy. Where required by contract, the officers, officials, employees, directors, subsidiaries, partners, successors, parents, divisions, architects, surveyors and engineers are included as additional insureds. All other entities, including but not limited to agents, volunteers, servants, members and partnerships are included as additional insureds. If required by contract, only when acting within the course and scope of their duties controlled and supervised by the primary (first) additional insured. If an Owner Controlled Insurance Program is involved, the coverage applies to off-site operations only. If the purpose of this endorsement is for bid purposes only, then no coverage applies.

WHO IS AN INSURED: (Section II)

This section is amended to include as an insured the person or organization within the scope of the qualifying language above, but only to the extent that the person or organization is held liable for your acts or omissions in the course of "your work" for that person or organization by or for you. The "products-completed operations hazard" portion of the policy coverage as respects the additional insured does not apply to any work involving or related to properties intended for residential or habitational occupancy (other than apartments). This clause does not affect the "products-completed operations" coverage provided to the named insured(s)

WAIVER OF SUBROGATION:

We waive any right of recovery, when required by written contract, that we may have against the person or organization within the scope of

the qualifying language above because of payments we make for injury.

LOCATION OF JOB:

The job location must be within the State of domicile of the named insured, or within any contiguous State thereto.

DESCRIPTION OF WORK:

The type of work performed must be that as described under classifications in the CGL Coverage Part Declarations.

PRIMARY CLAUSE:

When this endorsement applies and when required by written contract, such insurance as is afforded by the general liability policy is primary insurance and other insurance shall be excess and shall not contribute to the insurance afforded by this endorsement.

EXCLUSION

This insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering or failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, designs, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and
2. Supervisory, inspection, architectural or engineering activities.

Endorsement EFFECTIVE DATE: 04-17-13

Endorsement EXPIRATION DATE: 04-17-14

AMENDMENT PURCHASE ORDER CONTRACT ROUTING FORM

Project Information			
Project Name	Havenscourt New Cafeteria & Classroom Bldg.	Site	Havenscourt Middle School
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							
Contractor Name	Valley Carports	Agency's Contact	Mike Messerschmidt				
OUSD Vendor ID #	V)61013	Title	Project Manager				
Street Address	23829 Road 68	City	Tulare	State	CA	Zip	93274
Telephone	559-686-3867	Policy Expires	4-17-14				
Contractor History	Previously been an OUSD contractor? X Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes x No				
OUSD Project #	07030						

Term			
Date Work Will Begin	9-10-2012	Date Work Will End By <small>(not more than 5 years from start date)</small>	12-31-2013

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$ 36,390.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$8,500.00
Other Expenses		Requisition Number	

Budget Information				
<i>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
7710	Country School Facilities	2079003835	6274	\$8,500.00

Approval and Routing (in order of approval steps)				
<small>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.</small>				
1.	Division Head	Charles Love	Phone	510-535-7081
			Fax	510-535-7082
2.	Capital Program Contract & Accounting Manager			
	Signature		Date Approved	5-13-13
3.	General Counsel, Department of Facilities Planning and Management			
	Signature		Date Approved	5-21-13
4.	Associate Superintendent, Facilities Planning and Management			
	Signature		Date Approved	5/31
5.	President, Board of Education			
	Signature		Date Approved	