

Board Office Use: Legislative File Info.	
File ID Number	26-0880
Introduction Date	05-13-2026
Enactment Number	
Enactment Date	



Memo

To Board of Education

From Denise Gail Saddler, Ed.D., Interim Superintendent
Preston Thomas, Chief Systems and Services Officer
Sele Nadel-Hayes, Executive Director, Facilities

Board Meeting Date May 13, 2026

Subject Change Order No. 1, Agreement Between Owner and Contractor – Native Soil, Inc. – Martin Luther King Jr. Elementary School Cal Fire Implementation Project – Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor by and between the District and Native Soil, Inc., Oakland, CA, awarding compensation to the latter for various scopes of changed work order work which were unforeseen, owner requested, or driven by scope and design modifications, as described in documentation, identified in (PCOs) No. 1 through 30, as a mutually negotiated and agreed upon settlement of disputed costs between Owner and Contractor which are a full and final resolution of any and all claims Contractor has made or could have made, with respect to the Martin Luther King Jr. Elementary School Cal Fire Implementation Project, in the not-to-exceed settlement amount of \$621,389.02, increasing the Agreement not to exceed amount from \$813,500.00 to \$1,434,889.02. All other terms and conditions of the Agreement remain in full force and effect.

Discussion This change order was required due to unforeseen conditions, along with a combination of owner-requested scope enhancements and design modifications. These factors resulted in significant cost and schedule impacts, which were disputed between the Owner and Contractor. Through negotiations, the parties ultimately reached an agreed-upon settlement amount to facilitate completion of the project.

LBP (Local Business Participation Percentage) Waiver

Recommendation Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor by and between the District and Native Soil, Inc., Oakland, CA, awarding compensation to the latter for various scopes of changed work order work which were unforeseen, owner requested, or driven by scope and design modifications, as described in documentation, identified in (PCOs) No. 1 through 30, as a mutually negotiated and agreed upon settlement of disputed costs between Owner and Contractor which are a full and final resolution of any and all claims Contractor has made or could have made, with respect to the Martin Luther King Jr. Elementary School Cal Fire Implementation Project, in the not-to-exceed settlement amount of \$621,389.02, increasing the Agreement not to exceed amount from \$813,500.00 to \$1,434,889.02. All other terms and conditions of the Agreement remain in full force and effect.

Fiscal Impact

Fund 1 General Fund CALFire

Attachments

- Change Order No. 1 and Other Documents
- Routing Form
- File ID: 25-0983



CHANGE ORDER

Owner: Oakland Unified School District
Project: Cal Fire Implementation
School: Martin Luther King Jr. ES
Contractor: Native Soil

Change Order No.: 1

Date: March 20, 2026

DSA File No.: 1-29
DSA Application No.: 01-122077
OUSD Project #: 24104
Project Manager: Kyle Brower

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER AND ITS ATTACHMENTS, INCLUDING BUT NOT LIMITED TO THE SUMMARY, THE RELEVANT CORs OR PCOs, AND THE BACKUP DOCUMENTATION FOR THE CORs AND PCOs.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages or incorporated documents, if necessary):

This Change Order represents various scopes of change order work which were unforeseen, owner-requested, or driven by scope and design modifications as described in the attached backup documentation. The cumulative significant cost and time impacts across all contract PCO's were disputed between Owner and Contractor, ultimately requiring negotiation to reach a settlement. The total lump sum negotiated settlement amount is \$721,389.02. In accordance with the agreed upon terms, a portion of this cost will be paid using the contingency allowance in the amount of \$100,000.00. The remaining portion of this cost will be processed as Change Order No. 1 in the amount of \$621,389.02. Together, the AED and Change Order amounts represent a full and final resolution of any and all claims Contractor has made or could have made with respect to the Project.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$621,389.02

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

Director Initials 



SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (include all special and contingency allowances):	\$813,500.00
Prior Change Orders:	+ \$ 0.00
Total Contract Price Prior to this Change Order	= \$813,500.00
This Change Order's Adjustment:	+ \$621,389.02
Adjusted Contract Price (include all special and contingency allowances):	= \$1,434,889.02
Current Change Order's Percentage of Original Contract Price:	76.4%
Total Change Orders' Percentage of Original Contract Price:	76.4%

NOTE: Any unspent allowance amounts (including any contingency allowance) shall be retained by the Owner at the end of the Contract. To process an allowance expenditure, use the Allowance Expenditure Directive form, which requires signatures of Contractor and Owner, but does not require Board approval.

SUMMARY OF ADJUSTMENTS TO COMPLETION DEADLINE:

Original contract completion deadline:	July 4, 2025
Time extensions granted in prior change orders:	+ 0 Calendar Days
Time extension granted in this change order:	+ 0 Calendar Days
Adjusted contract completion deadline:	= July 4, 2025



The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the written and signed approval of the Owner. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

<p>Approved: Architect of Record</p> <p>Print Name: Youngchae Lee</p> <p>Signature: </p> <p>Date: 03/25/2026</p>	<p>Approved and Agreed: General Contractor</p> <p>Print Name: Angelina Perez</p> <p>Signature: </p> <p>Date: 03/23/2026</p>	<p>Approved and Agreed:</p> <p>Chief of Systems & Services Officer </p> <p>Date: 4/7/26</p>
<p>Approved as to Form:</p> <p></p> <p>OUSD Facilities Counsel</p> <p>Date: 4/13/2026</p>		



Jonah Ortega (Consultant) <jonah.ortega@ousd.org>

CalFire Manzanita and MLK AED's and CO forms

Megan Allegretti <megan.allegretti@ousd.org> Thu, Mar 19, 2026 at 2:30 PM
 To: Eldrik Bustinzar <ebustinzar@nativesoilinc.com>, Angelina Gomez <agomez@nativesoilinc.com>, Emmanuel Gomez <egomez@nativesoilinc.com>
 Cc: "Jonah Ortega (Consultant)" <jonah.ortega@ousd.org>, Sele Nadel-Hayes <sele.nadelhayes@ousd.org>, "Kyle Brower (Consultant)" <kyle.brower@ousd.org>

I am sending this email to confirm that Angie and I just spoke and confirmed agreement on the following numbers from page two in the document sent by Eldrik:

With Reduction of Change Orders but we need an explanation - per Kyle's email dated 03/06/2026					
Total Change Orders per Project (per Kyle's email dated 03/06/2026).		Total Liquidated Damages per Project?		In this instance, the Liquidated Damages were already considered in the amount that was offered to us; however, the amount reflected only the equivalent of 50% of the Liquidated Damages.	
Manzanita	\$356,109.01	Manzanita	\$190,000.00	Manzanita (50%)	\$95,000.00
Plus the allowance	\$100,000.00	MLK	\$200,000.00	MLK (50%)	\$100,000.00
MLK	\$571,389.02	Total	\$390,000.00	Total (50%)	\$195,000.00
Plus the allowance	\$100,000.00			Total (25%)	\$97,500.00
Total	\$1,127,498.03				
If the contents of the referenced email were taken into account, together with the reduction of the deduction derived from Liquidated Damages to 25%, as established during the meeting held on 03/09/2026, instead of the 50% initially proposed in the email sent on 03/06/2026, the resulting amount would be as follows:					\$1,127,498.03
					+ \$97,500.00
					\$1,224,998.03

Our team will work on updating both the AED and CO paperwork to have you sign. We will also provide an update on payment timeline for both AEDs and COs once we have one.

Thanks for everyone's work in helping us move forward. Please reach out with any questions.
Megan

[Quoted text hidden]

Megan Allegretti (she/her)
Director of Program Improvement
Oakland Unified School District
415-830-2117

Project Site: Martin Luther King Jr, ES
 Project Name: Cal Fire Implementation
 OUSD Project #: 24104
 DSA Application #: 01-122077

PCO LOG

Owner: Oakland Unified School District
 Design Team: Shah Kawasaki Architects / Siegfried Engineering
 Contractor: Native Soil
 Project Inspector: Cameron Donohue / TYR

PCO #	Description	Date Submitted	GC Submitted Amount	GC R1 Amount Sept 2025	GC R2 Amount 9.25.25	GC R3 Amount Feb 2026	GC R4 Amount 3.4.26	OUSD Review Amount	Status	%	% Difference (GC & OUSD)	Approved Amount	Date Approved
001	Install Temporary Fencing	Initial: 6/26/2025 Final: 2/20/2026	\$4,880.67	\$6,787.82	Not Submitted	\$5,815.73	\$5,815.73	\$0.00	Approving as part of negotiated lump sum settlement	100%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
002	Install Temporary Fencing and 2x4 Green Screen May 20	Initial: 6/26/2025 Final: 2/20/2026	\$5,885.52	\$3,689.36	Not Submitted	\$2,915.99	\$2,915.99	\$2,444.39	Approving as part of negotiated lump sum settlement	19%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
003	Off Haul Soil and Overtime 5/24/2025	Initial: 6/26/2025 Final: 2/20/2026	\$10,644.17	\$12,005.35	Not Submitted	\$8,038.26	\$8,038.26	\$3,775.76	Approving as part of negotiated lump sum settlement	113%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
004	Holiday 5/26/2025	Initial: 6/26/2025 Final: 2/20/2026	\$11,830.48	\$10,849.64	\$10,849.64	\$8,440.90	\$8,440.90	\$881.37	Approving as part of negotiated lump sum settlement	858%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
005	Demo and Grading and Overtime 5/31/2025	Initial: 6/26/2025 Final: 2/20/2026	\$6,709.98	\$5,000.50	Not Submitted	\$3,365.32	\$3,365.32	\$440.78	Approving as part of negotiated lump sum settlement	663%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
006	Demo and Grading and Overtime 6/7/2025	Initial: 6/26/2025 Final: 2/20/2026	\$5,389.98	\$5,093.88	Not Submitted	\$609.77	\$609.77	\$657.81	Approving as part of negotiated lump sum settlement	-7%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
007	Demo and Grading and Overtime 6/14/2025	Initial: 6/26/2025 Final: 2/20/2026	\$5,187.58	\$3,958.75	\$3,958.75	\$3,041.11	\$3,041.11	\$440.78	Approving as part of negotiated lump sum settlement	590%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
008	Holiday 6/19/2025	Initial: 6/26/2025 Final: 2/20/2026	\$5,849.98	\$17,779.96	Not Submitted	\$11,348.89	\$11,348.89	\$1,315.33	Approving as part of negotiated lump sum settlement	763%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
009	Overtime 6/21/2025	Initial: 7/29/2025 Final: 2/20/2026	\$6,426.76	Not Submitted	Not Submitted	\$5,979.35	\$5,979.35	\$279.69	Approving as part of negotiated lump sum settlement	2038%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
010	Overtime 6/28/2025	Initial: 7/29/2025 Final: 2/20/2026	\$8,914.03	Not Submitted	Not Submitted	\$8,137.15	\$8,137.15	\$440.78	Approving as part of negotiated lump sum settlement	1746%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
011	Holiday 7/4/2025	Initial: 7/29/2025 Final: 2/20/2026	\$12,075.67	Not Submitted	\$12,075.87	\$9,795.59	\$9,795.59	\$4,191.90	Approving as part of negotiated lump sum settlement	134%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
012	Overtime 7/5/2025	Initial: 7/29/2025 Final: 2/20/2026	\$12,345.66	Not Submitted	Not Submitted	\$10,489.86	\$10,489.86	\$881.55	Approving as part of negotiated lump sum settlement	1090%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
013	Overtime 7/12/2025	Initial: 7/29/2025 Final: 2/20/2026	\$12,399.91	Not Submitted	Not Submitted	\$8,972.98	\$8,972.98	\$881.55	Approving as part of negotiated lump sum settlement	918%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
014	Overtime 7/19/2025	Initial: 7/29/2025 Final: 2/20/2026	\$12,106.43	Not Submitted	\$12,106.43	\$9,225.29	\$9,225.29	\$999.68	Approving as part of negotiated lump sum settlement	823%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
015	Overtime 7/26/2025	Initial: 7/29/2025 Final: 2/20/2026	\$8,837.95	Not Submitted	Not Submitted	\$8,972.98	\$8,972.98	\$664.53	Approving as part of negotiated lump sum settlement	1250%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
016	RFI - 5 new sleeve	Initial: 8/13/2025 Final: 3/3/2026	\$33,336.19	\$41,888.92	\$40,614.73	Not Submitted	\$36,017.24	\$23,440.40	Approving as part of negotiated lump sum settlement	54%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
017	RFI 8 - Proportion of stabilizer on DG	Initial: 8/13/2025 Final: 3/3/2026	\$30,328.72	\$45,696.61	\$45,969.61	Not Submitted	\$39,068.23	\$35,733.17	Approving as part of negotiated lump sum settlement	9%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
018	RFI 10 - Mainline and Electrical Conduits (change trench)	Initial: 8/13/2025 Final: 3/3/2026	\$85,365.95	\$102,493.60	\$97,000.39	Not Submitted	\$85,050.28	\$38,403.46	Approving as part of negotiated lump sum settlement	121%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
019	RFI 11 - Layer of baserock under the concrete curb	Initial: 8/13/2025 Final: 3/3/2026	\$14,958.36	\$29,359.75	\$28,835.66	Not Submitted	\$24,874.25	\$17,510.92	Approving as part of negotiated lump sum settlement	42%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
020	RFI 12 - 12" concrete curb that we must continue in a straight line under the fence	Initial: 8/13/2025 Final: 3/3/2026	\$16,685.19	\$26,489.77	\$25,811.16	Not Submitted	\$22,985.41	\$17,937.20	Approving as part of negotiated lump sum settlement	28%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
021	RFI 14 - Adjustment for trench work due to existing utility lines in place	Initial: 8/13/2025 Final: 3/3/2026	\$10,706.80	\$14,660.98	\$14,488.64	Not Submitted	\$11,306.70	\$9,645.41	Approving as part of negotiated lump sum settlement	17%		Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026

Project Site: Martin Luther King Jr. ES
 Project Name: Cal Fire Implementation
 OUSD Project #: 24104
 DSA Application #: 01-122077

PCO LOG

Owner: Oakland Unified School District
 Design Team: Shah Kawasaki Architects / Siegfried Engineering
 Contractor: Native Soil
 Project Inspector: Cameron Donohue / TYR

PCO #	Description	Date Submitted	GC Submitted Amount	GC R1 Amount Sept 2025	GC R2 Amount 9.25.25	GC R3 Amount Feb 2026	GC R4 Amount 3.4.26	OUSD Review Amount	Status	%	% Difference (GC & OUSD)	Approved Amount	Date Approved
022	RFI 15 - Extra baserock shall be placed in trenches	Initial: 8/13/2025 Final: 3/3/2026	\$18,661.72	\$50,649.65	\$49,321.60	Not Submitted	\$43,202.36	\$22,623.78	Approving as part of negotiated lump sum settlement		91%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
N/A	RFI 16 - Weed Barrier	Initial: 8/13/2025 Final: 3/3/2026	\$20,697.15	Not Submitted	Not Submitted	Not Submitted	Not Submitted	N/A	Void		N/A	N/A	N/A
023	Excavate baserock in planting area and infill white clean soil	Initial: 8/13/2025 Final: 3/3/2026	\$28,964.29	\$72,401.02	\$68,294.62	Not Submitted	\$61,229.58	\$31,286.01	Approving as part of negotiated lump sum settlement		96%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
024	RFI 12 - Baserock under DG area	Initial: 8/13/2025 Final: 3/3/2026	\$125,375.63	\$174,408.68	\$174,238.62	Not Submitted	\$152,370.26	\$113,039.61	Approving as part of negotiated lump sum settlement		35%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
025	Drainage	Initial: 8/13/2025 Final: 3/3/2026	\$58,747.68	\$114,323.22	\$115,895.15	Not Submitted	\$82,749.84	\$47,821.10	Approving as part of negotiated lump sum settlement		73%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
026	"Change Order # 12 - Delta Changes"	Initial: 9/5/2025 Final: 3/3/2026	\$110,049.45	\$128,183.81	\$126,233.87	Not Submitted	\$89,808.58	\$77,793.70	Approving as part of negotiated lump sum settlement		15%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
027	"Change Order # 13 - Footing for Amenities - RFI 51"	Initial: 9/5/2025 Final: 3/3/2026	\$28,182.38	\$34,076.62	\$34,080.90	Not Submitted	\$23,900.39	\$18,723.09	Approving as part of negotiated lump sum settlement		28%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
028	"Change Order # 14 - All slabs"	Initial: 9/5/2025 Final: 3/3/2026	\$40,581.58	\$47,031.67	\$43,378.42	Not Submitted	\$34,127.35	\$30,752.25	Approving as part of negotiated lump sum settlement		11%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
029	Electrical connection for two controllers	Initial: 9/5/2025 Final: 3/3/2026	\$15,795.85	\$31,235.90	Not Submitted	Not Submitted	\$20,836.57	\$7,095.83	Approving as part of negotiated lump sum settlement		194%	Approving as part of negotiated lump sum settlement	Verbal Approval per Settlement Meeting 3/9/2026
030	Extra Asphalt Paving Area Beneath Solar Panels	11/4/2025	\$24,592.10	Not Submitted	Not Submitted	Not Submitted	Not Submitted	N/A	Rejected		N/A	N/A	N/A
			\$792,513.81	\$978,065.46	\$903,154.06	\$105,149.17	\$832,676.21	\$510,101.83				See Settlement Below	

PCO Total Amount:	\$832,676.21
Less Negotiated Discount:	\$111,287.19
Negotiated PCO Balance:	\$721,389.02
Less Allowance:	\$100,000.00
Negotiated CO Amount:	\$621,389.02

Base Contract	\$813,500.00
CO% of Base Contract	76.38%

DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	Martin Luther King Jr. ES Cal Fire Implementation	Site	182
Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.			
Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information

Contractor Name	Native Soil, Inc.	Agency's Contact	Emmanuel Gomez		
OUSD Vendor ID #	007827	Title	President		
Street Address	1721 Broadway Suite 201	City	Oakland	State	CA
Telephone	510-332-9048	Zip	94612	Policy Expires	
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
OUSD Project #	24104				

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	05-15-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	07-04-2025
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Change in Price	\$621,389.02
Other Expenses		Requisition Number	

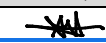


Budget Information

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
7822/9000	Fund 01 Gen. Fund	010-7822-0-9000-8500-6274-182-9180-7822-9999-24104	6274	\$621,389.02

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.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities				
	Signature 	Date Approved	Apr 15, 2026		
	<small>Sara Nadel-Hayes (Apr 15, 2026 16:02:11 PDT)</small>				
2.	Legal Counsel, Facilities				
	Signature 	Date Approved	4/13/2026		
3.	Chief Systems & Services Officer				
	Signature 	Date Approved	Apr 14, 2026		
	<small>Preston Thomas (Apr 14, 2026 13:43:26 PDT)</small>				
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			

Board Office Use: Legislative File Info.	
File ID Number	25-0983
Introduction Date	05-14-2025
Enactment Number	25-0610
Enactment Date	5/14/2025 CJH



Memo (Bid Award)

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems & Services Officer
Kenya Chatman, Executive Director of Facilities

Board Meeting Date May 14, 2025

Subject Agreement Between Owner and Contractor – Native Soil Inc. – Martin Luther King Jr. Elementary School Cal Fire Implementation Project – Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Agreement Between Owner and Contractor by and between the District and **Native Soil Inc., Oakland, CA**, for the latter to provide demolition and site improvement services includes site grading, new hardscaping, site lighting, landscape upgrades, installing new irrigation for planting trees and shrubs for the **Martin Luther King Jr. Elementary School Cal Fire Implementation Project**, in the amount of **\$813,500.00**, which includes a contingency allowance of **\$100,000.00**, as the lowest responsive bidder, with the work anticipated to commence on **May 15, 2025**, and required to be completed within fifty (50) days, with an anticipated ending of July 4, 2025.

Discussion Contractor was selected through competitive bidding. (Public Contract Code § 22037).

LBP (Local Business Participation Percentage) Waived

Recommendation Approval by the Board of Education of Agreement Between Owner and Contractor by and between the District and Native Soil Inc., Oakland, CA, for the latter to provide demolition and site improvement services includes site grading, new hardscaping, site lighting, landscape upgrades, installing new irrigation for planting trees and shrubs for the Martin Luther King Jr. Elementary School Cal Fire Implementation Project, in the amount of \$813,500.00, which includes a contingency allowance of \$100,000.00, as the lowest responsive bidder, with the work anticipated to commence on May 15, 2025, and required to be completed within fifty (50) days, with an anticipated ending of July 4, 2025.

Fiscal Impact Fund 1- General Fund

Attachments

- Contract Justification Form
- Agreement, Bonds, and Other Contract Documents
- Certificate of Insurance
- Routing Form



CONTRACT JUSTIFICATION FORM

This Form Shall Be Submitted to the Board Office With Every Agenda Contract.

Legislative File ID No. 25-0983

Department: Facilities Planning and Management

Vendor Name: Native Soil Inc.

Project Name: Martin Luther King Jr. ES Cal Fire Implementation Project No.: 24104

Contract Term: Intended Start: May 15, 2025

Intended End: July 4, 2025

Total Cost Over Contract Term: \$813,500.00

Approved by: Preston Thomas

Is Vendor a local Oakland Business or has it met the requirements of the

Local Business Policy? Yes (No if Unchecked)

How was this contractor or vendor selected?

Native Soil Inc. was selected by the District as the lowest responsible and responsive bid.

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

Native Soil Inc. will demolish existing play structures, safety surfacing, site improvement services includes site grading, new hardscaping, site lighting, landscape upgrades, installing new irrigation for planting trees and shrubs for the Martin Luther King Jr. Elementary School Cal Fire Implementati on Project.

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

If "No," please answer the following questions:

1) How did you determine the price is competitive?

[Empty box for answer]

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- Price is at or under UPCCAA threshold of \$75,000 (as of 1/1/25)
- CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- Emergency contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- Completion contract – *contact legal counsel to discuss if applicable*
- Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- Design-build contract RFQ/RFP process – *contact legal counsel to discuss if applicable*
- Energy service contract – *contact legal counsel to discuss if applicable*
- Other: _____ – *contact legal counsel to discuss if applicable*

Consultant Contract:

- Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- For services other than above, the cost of services is \$114,800 or less (as of 1/1/25)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- Certain instructional materials (Public Contract Code §20118.3)
- Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

- Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – *contact legal counsel to discuss if applicable*
- CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- Piggyback contract for purchase of personal property (Public Contract Code §20118) – *contact legal counsel to discuss if applicable*
- Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- Other: _____

Maintenance Contract:

- Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- Other: _____

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

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective **May 15, 2025**, is by and between the Oakland Unified School District, in Alameda County, California, hereinafter called the “Owner,” and **Native Soil Inc.** hereinafter called the “Contractor.”

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

ARTICLE I. SCOPE OF WORK.

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

the Martin Luther King Jr. Elementary School Cal Fire Implementation Project at 960 10th Street, Oakland, CA

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

OUSD, 955 High Street, Oakland, CA.,

and other Contract Documents relating thereto.

ARTICLE II. CONTRACT DOCUMENTS.

The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the “Contract Documents” which form the “Contract.” The Contractor and its subcontractors must use the Owner’s program software KAHUA, INC. for projects.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work (the “Contract Time”) shall be fifty (50) calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner’s Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor’s actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on **May 15, 2025**, in which case the deadline for Completion would be **July 4, 2025**.

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

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

Accordingly, the parties agree that \$1,000.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

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

Accordingly, the parties agree that \$1,000.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

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

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

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

ARTICLE IV. PAYMENT AND RETENTION.

The Owner agrees to pay the Contractor in current funds **EIGHT HUNDRED THIRTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO/100 (\$813,500.00)** for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any special allowances. The above contract price includes a general contingency allowance of **ONE HUNDRED THOUSAND DOLLARS AND NO/100 (\$100,000.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

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

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

ARTICLE V. CHANGES.

Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION.

The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES.

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

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

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

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

ARTICLE VIII. WORKING HOURS.

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours

to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES.

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS.

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

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

ARTICLE XI. INDEMNIFICATION AND INSURANCE.

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

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

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

ARTICLE XII. ENTIRE AGREEMENT.

The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS.

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

ARTICLE XIV. EXECUTION IN COUNTERPARTS.

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

ARTICLE XV. BINDING EFFECT.

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

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.

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

ARTICLE XVII. AMENDMENTS.

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

ARTICLE XVIII. ASSIGNMENT OF CONTRACT.

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

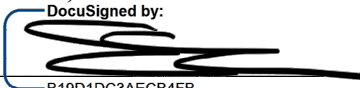
ARTICLE XIX. WRITTEN NOTICE.

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

ARTICLE XX. SANCTIONS IN RESPONSE TO RUSSIAN AGGRESSION.

The Owner is using State of California funds for this Contract, and therefore Contractor must comply with the Governor’s March 4, 2022, Executive Order N-6-22 (“Order”) relating to any existing sanctions imposed by the United States government and the State of California in response to Russia’s actions in Ukraine, including additional requirements for contracts of \$5 million or more. Failure to comply may result in the termination of the Contract.

**CONTRACTOR:
NATIVE SOIL, INC.**

DocuSigned by:
Signature: 
B19D1DC3AECB4FB...

Name: Emmanuel Gomez

Date: 4/7/2025

(Chairman, Pres., or Vice-Pres. President)

Signature ^{DocuSigned by:} Angelina Perez

Name: Angelina Perez

Date: 4/7/2025

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

OAKLAND UNIFIED SCHOOL DISTRICT

Jennifer Brouhard 5/15/2025
Jennifer Brouhard, President, Board of Education Date

Kyla Johnson-Trammell 5/15/2025
Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education Date

Preston Thomas Apr 17, 2025
Preston Thomas (Apr 17, 2025 14:38 PDT)
Preston Thomas, Chief Systems & Services Officer Date

Approved As To Form:

James Traber 04/14/2025
OUSD Facilities Legal Counsel Date

1044513
CALIFORNIA CONTRACTOR'S
LICENSE NO.

9-30-2026
LICENSE EXPIRATION DATE

NOTE: Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary,

assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

Oakland Unified School District
Division of Facilities Planning and Management

BID OPENING TABULATION SHEET

School: Martin Luther King Jr ES
 Project: Cal Fire Implementation
 Project #: 24104
 Estimate: \$1,250,000

Date: Tuesday, April 2, 2025
 Time: 2:00 PM
 Project Mgr: Kyle Brower
 Architect: N/A

Signature of Witness to Bid

Signature of Bid Opener

Company:	Native Soil, Inc.	Base Bid:	\$1,141,000.00	Required Day of Bid:	
Address:	1721 Broadway Ste 201	Allowance:	\$200,000.00	Signed Bid Form	X
City/State:	Oakland, Ca 94612	Total:	\$1,341,000.00	Addendum Acknow.	1
Phone:	510-590-1361	Alternate:	\$ 40,000.00	Bid Bond	X
Fax:				Non-Collusion	X
				Iran Contracting Certification	X
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
			4/2/2025	Contractor's Sub List	X
				Debarment Suspension & Schd Z	X
				Local Business Participation Form	NA
		<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	NA
			4/2/2025		
Company:	The Design Build, Inc.	Base Bid:	\$1,992,786.00	Required Day of Bid:	
Address:	1930 Del Paso Rd Ste 121 B	Allowance:	\$200,000.00	Signed Bid Form	
City/State:	Sacramento, CA 95834	Total:	\$2,192,786.00	Addendum Acknow.	
Phone:	916-712-1314	Alternate:		Bid Bond	
Fax:				Non-Collusion	
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
			4/2/2025	Contractor's Sub List	
				Debarment Suspension & Schd Z	
				Local Business Participation Form	
		<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	
			4/2/2025		
Company:		Base Bid:		Required Day of Bid:	
Address:		Allowance:		Signed Bid Form	
City/State:		Allowance:		Addendum Acknow.	
Phone:		Total:		Bid Bond	
Fax:				Non-Collusion	
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
				Contractor's Sub List	
				Debarment Suspension & Schd Z	
				Local Business Participation Form	
		<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	
Company:		Base Bid:		Required Day of Bid:	
Address:		Allowance:	\$125,000.00	Signed Bid Form	
City/State:		Allowance:	\$200,000.00	Addendum Acknow.	
Phone:		Total:		Bid Bond	
Fax:				Non-Collusion	
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
				Contractor's Sub List	
				Debarment Suspension & Schd Z	
				Local Business Participation Form	
		<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	

Cal Fire Implementation Bids

Bidder: NATIVE SOIL				Bidder: THE DESIGN BUILD			
24104 Martin Luther King Jr. ES				24104 Martin Luther King Jr. ES			
	Individual Site Price	Deduct	Discounted Price		Individual Site Price	Deduct	Discounted Price
Base Bid	\$ 677,000.00	\$ 3,500.00	\$ 673,500.00	Base Bid	\$ 1,095,000.00	\$ 0.00	\$ 1,095,000.00
Contingency	\$ 125,000.00		\$ 100,000.00	Contingency	\$ 125,000.00		\$ 100,000.00
Total Bid	\$ 802,000.00		\$ 773,500.00	Total Bid	\$ 1,220,000.00		\$ 1,195,000.00
Add Alt No. 1	\$ 40,000.00		\$ 40,000.00	Add Alt No. 1	\$ 53,000.00		\$ 53,000.00
Grand Total	\$ 842,000.00		\$ 813,500.00	Grand Total	\$ 1,273,000.00		\$ 1,248,000.00
24103 Manzanita				24103 Manzanita			
	Individual Site Price	Deduct	Discounted Price		Individual Site Price	Deduct	Discounted Price
Base Bid	\$ 471,000.00	\$ 3,500.00	\$ 467,500.00	Base Bid	\$ 897,786.00	\$ 0.00	\$ 897,786.00
Contingency	\$ 100,000.00		\$ 100,000.00	Contingency	\$ 100,000.00		\$ 100,000.00
Total Bid	\$ 571,000.00		\$ 567,500.00	Total Bid	\$ 997,786.00		\$ 997,786.00
COMBINED TOTAL PRICE FOR BOTH SITES PLUS ADD ALT 1:			\$1,381,000.00	COMBINED TOTAL PRICE FOR BOTH SITES PLUS ADD ALT 1:			\$2,245,786.00

Bidders provided 2 pricing options as directed by the bid documents - one pricing option for individual sites and one discounted price in the event of winning both sites. Separate contracts will be awarded.
Determination: Native Soil is the low bidder. They will receive 2 separate contracts for the discounted amounts shown above.

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning and Management
High Street, Oakland, CA 94601

Dear Board Members:

The undersigned, doing business under the firm name of Native Soil Inc., hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as the **Martin Luther King Jr Elementary School Cal Fire Implementation Project, located at 960 10th Street, Oakland, (the "Contract")**, Scope of work includes: This project is construction for a schoolyard site improvement. The contractor scope of work is the demolition of site hardscape and site elements, site grading, new construction of hardscape, site lighting, landscape, and associated utilities. Additional work includes installing new irrigation for planting trees and shrubs. Work will follow strict safety standards and coordination with OUSD. See further details in the specifications. This project is being bid simultaneously with another Cal Fire project. If the successful bidder wins both, they shall provide a discounted price to account for efficiencies as indicated on the bid form.

The Contract Documents were prepared by OUSD, 955 High Street, Oakland, 510-535-7044.

Bid Amount (Base Bid):

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of :

Six Hundred and Seventy Seven Thousand _____ Dollars	\$ <u>677,000.00</u>
<i>Bid Amount Without Contingency Allowance</i>	
One Hundred Twenty Five Thousand _____ Dollars	\$ <u>125,000.00</u>
<i>Total of Allowances (see Section IV of Agreement)</i>	

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

BID FORM
DOCUMENT 00 31 01

Eight Hundred Two Thousand Dollars	\$ 802,000.00
<i>Total Base Bid Amount</i>	
By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.	

In the event that the successful bidder also wins the contract for the Manzanita Elementary School Cal Fire Implementation Project No. 24103, which is being advertised separately, then the undersigned proposes to furnish all labor, materials, applicable taxes, equipment and services for both projects for the following discounted price, which factors in the various efficiencies associated with delivering both projects:

One Million One Hundred And Forty One Thousand Dollars	\$ 1,141,000.00
<i>Bid Amount Without Contingency Allowance (Both Projects)</i>	
Two Hundred Thousand Dollars	\$ 200,000.00
<i>Total of Allowances (see Section IV of Agreement)</i>	
One Million Three Hundred And Forty One Thousand Dollars	\$ 1,341,000.00
<i>Total Base Bid Amount (Both Projects)</i>	
By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.	

Alternate Bid Scope:

In addition to the above base bid, the undersigned bidder proposes and agrees to perform the Contract with the following alternate scope(s) of work for the listed price adjustment(s):

(SR799810)2

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

BID FORM
DOCUMENT 00 31 01

ALTERNATE ITEM NO. 1: Class I Contaminated Soil Off Haul

1. For all soil off haul associated with the work of this contract, provide a not-to-exceed price for premiums associated with Class I contaminated soil off haul.

ALTERNATE ITEM NO. 1:	
Forty Thousand	Dollars \$ 40,000.00

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned 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>

The undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of a Notice of Award or prior to the commencement of the Work, whichever is earlier, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the Instructions to Bidders.

The undersigned declares that it has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:
1721 Broadway Suite 201, Oakland CA 94612

Our Public Liability and Property Damage Insurance is placed with:
Liberty Mutual

Our Workers' Compensation Insurance is placed with:
Statefund

{SR799810}3

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR ELEMENTARY SCHOOL.
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

BID FORM
DOCUMENT 00 31 01

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. <u> 1 </u> Date <u>3/27/25</u>	Addendum No. <u> </u> Date <u> </u>
Addendum No. <u> </u> Date <u> </u>	Addendum No. <u> </u> Date <u> </u>
Addendum No. <u> </u> Date <u> </u>	Addendum No. <u> </u> Date <u> </u>

This bid may be withdrawn in writing at any time prior to the scheduled time for the opening of bids, including any authorized postponement thereof.

A bidder shall not submit this bid form unless the bidder's California contractor's license number appears clearly on it, the license expiration date and class are stated, and the bid form contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

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

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Name of Company as Licensed in California: Native Soil Inc.

Business Address: 1721 Broadway Suite 201, Oakland CA 94612

{SR799810}4

Telephone Number: 510-590-1361
California Contractor License No.: 1044513
Class and Expiration Date: 9/30/2026 B- General Building C27-Landscaping
Public Works Contractor Registration No.: PW-LR-1001145411
State of Incorporation, if Applicable: CA

INDIVIDUAL:

Dated: _____, 20__
Signature: _____
_____ (Name)



PARTNERSHIP:

Evidence of authority to bind partnership is attached.

Dated: _____, 20__
Signature: _____
_____ (Name)
General Partner

CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: April 1 st, 2025
Signature:  _____
Emmanuel Gomez _____ (Name)
President _____ (Chairman, Pres., or Vice-Pres.)
Signature:  _____
Angelina Perez _____ (Name)
CFO _____ (Secretary, Asst. Secretary, CFO, or Asst. Treasurer)

{SR799810}5

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

BID FORM
DOCUMENT 00 31 01

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under several seals this 2nd day of April, 2025, the name and corporate party being hereto affixed and these presents duly signed by its

undersigned representative, pursuant to authority of its governing body. In the presence of:

(Notary Seal)

Native Soil, Inc. 
(Principal) Angelina Perez

(Business Address)

1721 Broadway Ste 201 Oakland, California 94612

United Surety Insurance Company
(Corporate Surety)

233 Needham Street, Suite 440, Newton, MA 02464
Business Address)

By: 
Zachary J Mefferd, Attorney-In-Fact

The rate or premium of this bond is N/A per thousand, the total amount of premium charged, \$ N/A.

(The above must be filled in by Corporate Surety).

{SR798944}2

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025



BID BOND
DOCUMENT 00 40 00



POWER OF ATTORNEY

172437

KNOW ALL MEN BY THESE PRESENTS: That United Casualty and Surety Insurance Company, a corporation of the State of Nebraska, and US Casualty and Surety Insurance Company and United Surety Insurance Company, assumed names of United Casualty and Surety Insurance Company (collectively, the Companies), do by these presents make, constitute and appoint:

Zachary J Mefferd, Zachary M Matter, Havilah S Watson, Tina M Bockholt, Shannon L Cox

its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed One Million & 00/100 Dollars (\$1,000,000.00). This Power of Attorney shall expire without further action on December 31st, 2025.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Companies at a meeting duly called and held on the 1st day of July, 1993:

Resolved that the President, Treasurer, or Secretary be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons.

That the signature of any officer authorized by Resolutions of this Board and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereunto affixed, this 25th day of April, 2024



Corporate Seals

UNITED CASUALTY AND SURETY INSURANCE COMPANY
 US Casualty and Surety Insurance Company
 United Surety Insurance Company

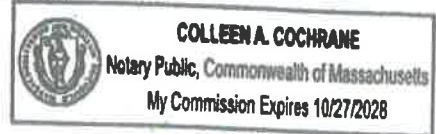
R. Kyle Fowler
 R. Kyle Fowler, Treasurer

Commonwealth of Massachusetts
 County of Suffolk ss:

On this 25th day of April, 2024, before me, Colleen A. Cochrane, a notary public, personally appeared, R. Kyle Fowler, Treasurer of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the Commonwealth of Massachusetts that the foregoing paragraph is true and correct.
 WITNESS my hand and seal.

Colleen A. Cochrane (Seal)
 Notary Public Commission Expires: 10/27/2028



I, Robert F. Thomas, President of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Boston, Massachusetts, this 2nd day of

April, 2025

Corporate Seals



Robert F. Thomas
 Robert F. Thomas, President

STATE OF Iowa
COUNTY OF Polk } ss.

NOTARIAL CERTIFICATE OF ACKNOWLEDGMENT

On this 2nd day of April, 2025, before me, Havilah Sinai Watson,
the undersigned notary public, personally appeared Zachary J Mefferd

- personally known to me - or -
- proved to me on the basis of satisfactory evidence
 - form(s) of identification _____
 - credible witness(es) _____

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 voluntarily for the purpose expressed therein.



WITNESS my hand and official seal.

Havilah Sinai Watson
Signature of Notary Public

(Seal)

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of _____ containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-Fact
- Corporate Officer(s) _____ Title(s) _____
- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: _____

representing: _____
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information	
Notary Journal Entry	
<input type="checkbox"/> The details surrounding this notarial event are described in my notary journal:	
Volume	_____
Page #	Entry/Row # _____
Notary Contact: _____	
Other	
<input type="checkbox"/> Additional Signer(s)	<input type="checkbox"/> Signer(s) Thumbprint(s)

SITE VISIT CERTIFICATION
DOCUMENT 00 40 02

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

PROJECT: **Martin Luther King Jr. Elementary School Cal Fire Implementation Project**
Check option that applies:

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


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

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

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

Date: 4/01/2025

Proper Name of Bidder: Emmanuel Gomez

Signature: 

Print Name: Emmanuel Gomez

Title: President

END OF DOCUMENT

NONCOLLUSION DECLARATION
DOCUMENT 00 40 03

Owner: Oakland Unified School District
Contract: Martin Luther King Jr. Elementary School Cal Fire Implementation Project

The undersigned declares:

I am the CFO of Native Soil Inc., the party making the foregoing bid or proposal ("Bid").

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on April 1 st, 2025 at Oakland [city], CA [state].



Signature

Angelina Perez

Print Name

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

NON-COLLUSION
DOCUMENT 00 40 03

SUFFICIENT FUNDS DECLARATION

DOCUMENT 00 11 13

(Labor Code section 2810)

To Be Executed by Bidder and Submitted with Bid

Owner: Oakland Unified School District
Contract: Martin Luther King Jr. Elementary School Cal Fire Implementation Project

I, Angelina Perez, declare that I am the CFO [insert title] of Native Soil Inc, the entity making and submitting the bid for the above Project that accompanies this Declaration, and that such bid includes sufficient funds to permit Native Soil Inc. [insert name of entity] to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Native Soil Inc. [insert name of entity] will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on April 1 st 2025, at Oakland [city], CA [state].

Date: 4/01/2025



Signature

Print Name: Angelina Perez

Print Title: CFO

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code sections 2202-2208)

DOCUMENT 00 40 04

(To be Executed by Bidder and Submitted With Bid)

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

OPTION #1 - CERTIFICATION

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

<i>Bidder Name/Financial Institution (Printed)</i> Native Soil Inc.		<i>Federal ID Number (or n/a)</i> 82-4160802
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Emmanuel Gomez		
<i>Date Executed</i> 4/01/2025	<i>Executed in</i> Oakland CA	

OPTION #2 – EXEMPTION

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

<i>Bidder Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

IRAN CONTRACTING
DOCUMENT 00 40 04

{SR798838}

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO. 24104
MARCH 3, 2025

IRAN CONTRACTING
DOCUMENT 00 40 04

{SR798838}

Printed Name and Title of Person Signing

Date Executed

**FINGERPRINTING NOTICE AND ACKNOWLEDGMENT
FOR CONSTRUCTION CONTRACTS**
(Education Code Section 45125.2)
DOCUMENT 00 43 00

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility may comply with Education Code section 45125.2, in which case it would not have to comply with Section 45125.1. If such an entity is not compliant with Section 45125.2, then it must comply with Section 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. Therefore, the following information is provided simply to assist you with compliance with the law:

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

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

2. If you are providing services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)

{SR798850} 1

3. If you use one or more of the three methods in Section 1 (above), you are not required to comply with Education Code section 45125.1. (Education Code §45125.2(b).)

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

Dated: 4/01/2025



Signature

Name: Emmanuel Gomez

Title: President

SCHEDULE Z
DOCUMENT 00 52 00

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTION**

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

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

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

By signing and submitting this form the company's authorized representative hereby certifies as to the above stated conditions.

Native Soil Inc

Company Name



Signature of Authorized Representative

1721 Broadway Suite 201, Oakland CA 94612

Address

Angelina Perez

Type or Print Name

510

Area Code

590-1361

Phone

4/01/2025

Date

Type or Print Name

END OF DOCUMENT



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[Contractors](#)

[Projects](#)

[Register](#)

[Home](#) > [Contractor](#) > [Native Soil Inc.](#)

Native Soil Inc.

Contractor

Contractor business email

agomez@nativesoilinc.com

Contractor c ation eff date

2024-02-27

Contractor first name

Emmanuel

Contractor mailing city

Oakland

Contractor mailing state

CA

Contractor mailing zip

94612

Contractor physical city

OAKLAND

Contractor physical state

CA

Contractor physical zip

94612

Contractor certify date

2024-02-27

Contractor company type

Corporation

Contractor craft legacy

Landscape

Contractor craft snow

Contractor c ation exp date

2025-06-30

Contractor date deactivated

Contractor dba name

Contractor entity number

Contractor ID

PW-LR-1001145411

Contractor last name

Gomez

Contractor mailing address2

Contractor physical address1

1721 BROADWAY STE 201

Contractor physical address2

Contractor source

PWCR

Contractor wc cert date

2024-02-06

Contractor wc exp date

2025-02-06

Contractor wc policy number

473169460

Contractor wc selection

Insured by carrier

Contractor legal entity name

Native Soil Inc.

Contractor mailing address1

1721 BROADWAY STE 201

Contractor wc carrier

Native Soil Inc.

Checked

PERFORMANCE BOND
DOCUMENT 00 61 00

Bond Number: UCSX437X 1019

KNOW ALL MEN BY THESE PRESENTS that we, Native Soil, Inc., as Principal, and United Surety Insurance Company, as Surety, are held and firmly bound unto the Oakland Unified School District, in the County of Alameda, State of California, hereinafter called the "Owner," in the sum of Eight Hundred Thirteen Thousand Five Hundred 00/100 Dollars (\$813,500.00) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated May 15, 2025, for construction of

the Martin Luther King Jr. Elementary School Cal Fire Implementation 960 10th Street, Oakland, (the "Contract"), Scope of work includes: This project is construction for a schoolyard site improvement. The contractor scope of work is the demolition of site hardscape and site elements, site grading, new construction of hardscape, site lighting, landscape, and associated utilities. Additional work includes installing new irrigation for planting trees and shrubs. Work will follow strict safety standards and coordination with OUSD. See further details in the specifications. This project is being bid simultaneously with another Cal Fire project. If the successful bidder wins both, they shall provide a discounted price to account for efficiencies as indicated on the bid form.

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

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

{SR798942} 1

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO.:24104

PERFORMANCE BOND
DOCUMENT 00 61 00

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this 15th day of May, 2025, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

(Affix Corporate Seal)

Native Soil, Inc.
(Individual Principal)

1721 Broadway Ste 201, Oakland, CA 94612
(Business Address)

(Affix Corporate Seal)

(Corporate Principal)

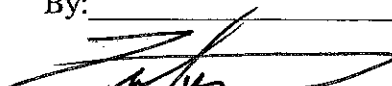
(Business Address)

(Affix Corporate Seal)

United Surety Insurance Company
(Corporate Surety)

233 Needham Street, Suite 440, Newton, MA 02464
(Business Address)

By: _____


Zachary J. Mefferd, Attorney-in-Fact

{SR798942}2

The rate of premium on this bond is \$30 per thousand.

The total amount of premium charged is \$24,405 .

The above must be filled in by Corporate Surety.

{SR798942}3

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT NO.:24104

PERFORMANCE BOND
DOCUMENT 00 61 00



POWER OF ATTORNEY

172437

KNOW ALL MEN BY THESE PRESENTS: That United Casualty and Surety Insurance Company, a corporation of the State of Nebraska, and US Casualty and Surety Insurance Company and United Surety Insurance Company, assumed names of United Casualty and Surety Insurance Company (collectively, the Companies), do by these presents make, constitute and appoint:

Zachary J. Mefferd, Zachary M. Matter, Havilah S. Watson, Tina M. Bockholt, Jimmy L. Brown, Tyler Webb, Isaac Wood

its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed One Million & 00/100 Dollars (\$1,000,000.00). This Power of Attorney shall expire without further action on December 31st, 2026.

This Power of Attorney is granted under and by authority of the following resolutions adopted by the Board of Directors of the Companies at a meeting duly called and held on the 1st day of July, 1993:

Resolved that the President, Treasurer, or Secretary be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons.

That the signature of any officer authorized by Resolutions of this Board and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereunto affixed, this 7th day of April, 2025



Corporate Seals

UNITED CASUALTY AND SURETY INSURANCE COMPANY
US Casualty and Surety Insurance Company
United Surety Insurance Company

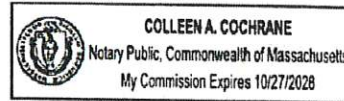
R. Kyle Fowler
R. Kyle Fowler, Treasurer

Commonwealth of Massachusetts
County of Suffolk ss:

On this 7th day of April, 2025, before me, Colleen A. Cochrane, a notary public, personally appeared, R. Kyle Fowler, Treasurer of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the Commonwealth of Massachusetts that the foregoing paragraph is true and correct. WITNESS my hand and seal.

Colleen A. Cochrane (Seal)
Notary Public Commission Expires: 10/27/2028



I, Robert F. Thomas, President of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Boston, Massachusetts this 15th day of

May, 2025

Robert F. Thomas
Robert F. Thomas, President

Corporate Seals



STATE OF Iowa
COUNTY OF Polk } ss.

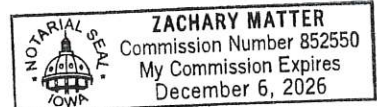
NOTARIAL CERTIFICATE OF ACKNOWLEDGMENT

On this 9th day of April, 2025, before me, Zachary Matter,
Printed Name of Notary Public
the undersigned notary public, personally appeared Zachary J. Mefford
Printed Name(s) of Signer(s)

- personally known to me - or -
- proved to me on the basis of satisfactory evidence
 - form(s) of identification _____
 - credible witness(es) _____

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 voluntarily for the purpose expressed therein.

WITNESS my hand and official seal.



Zachary Matter
Signature of Notary Public

(Seal)

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of Performance Bond containing 2 pages, and dated 5/15/25.

The signer(s) capacity or authority is/are as:
 Individual(s)
 Attorney-in-Fact
 Corporate Officer(s) _____ Title(s)
 Guardian/Conservator
 Partner - Limited/General
 Trustee(s)
 Other: _____
representing: United Surety Insurance Company
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information
Notary Journal Entry
<input type="checkbox"/> The details surrounding this notarial event are described in my notary journal: Volume _____ Page # _____ Entry/Row # _____
Notary Contact: _____
Other
<input type="checkbox"/> Additional Signer(s) <input type="checkbox"/> Signer(s) Thumbprint(s)
<input type="checkbox"/>

PAYMENT BOND
DOCUMENT 00 61 01
(Labor and Material)

Bond Number: UCSX437X 1019

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and Native Soil, Inc., hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to construct

the Martin Luther King Jr. Elementary School Cal Fire Implementation Project, located at 960 10th Street, Oakland, (the "Contract"), Scope of work includes: This project is construction for a schoolyard site improvement. The contractor scope of work is the demolition of site hardscape and site elements, site grading, new construction of hardscape, site lighting, landscape, and associated utilities. Additional work includes installing new irrigation for planting trees and shrubs. Work will follow strict safety standards and coordination with OUSD. See further details in the specifications. This project is being bid simultaneously with another Cal Fire project. If the successful bidder wins both, they shall provide a discounted price to account for efficiencies as indicated on the bid form.

which said agreement dated May 15, 2025, and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW, THEREFORE, THESE PRESENTS WITNESSETH:

That the said Principal and the undersigned United Surety Insurance Company ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of Eight Hundred Thirteen Thousand Five Hundred 00/100 Dollars (\$813,500.00) which sum well and truly 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 said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the

{SR798938} 1

OAKLAND UNIFIED SCHOOL DISTRICT
MARTIN LUTHER KING JR. ELEMENTARY SCHOOL
CAL FIRE IMPLEMENTATION
PROJECT. NO.:24104

PAYMENT BOND
DOCUMENT 00 61 01

amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees 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 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 effect.

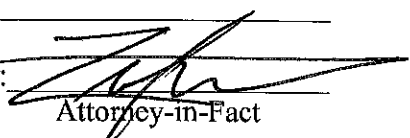
And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such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

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this 15th day of May, 2025.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

Native Soil, Inc.
Principal

United Surety Insurance Company
Surety

By: 
Attorney-in-Fact

Zachary J. Mefferd, Attorney-in-Fact

The above bond is accepted and approved this ____ day of _____.

{SR798938}2



POWER OF ATTORNEY

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its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed One Million & 00/100 Dollars (\$1,000,000.00). This Power of Attorney shall expire without further action on December 31st, 2026.

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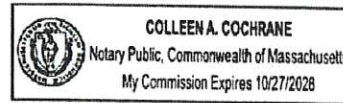
R. Kyle Fowler
R. Kyle Fowler, Treasurer

Commonwealth of Massachusetts
County of Suffolk ss:

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I certify under PENALTY OF PERJURY under the laws of the Commonwealth of Massachusetts that the foregoing paragraph is true and correct.
WITNESS my hand and seal.

Notary Public Signature (Seal)
Commission Expires: 10/27/2028



I, Robert F. Thomas, President of United Casualty and Surety Insurance Company, US Casualty and Surety Insurance Company and United Surety Insurance Company do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Boston, Massachusetts this 15th day of

May 2025

Robert F. Thomas
Robert F. Thomas, President

Corporate Seals



STATE OF Iowa
COUNTY OF Polk } ss.

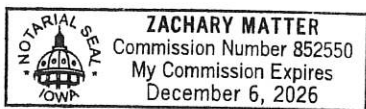
**NOTARIAL CERTIFICATE
OF
ACKNOWLEDGMENT**

On this 9th day of April, 2025, before me, Zachary Matter,
Printed Name of Notary Public
the undersigned notary public, personally appeared Zachary J. Mefferd
Printed Name(s) of Signer(s)

- personally known to me - or -
- proved to me on the basis of satisfactory evidence
 - form(s) of identification _____
 - credible witness(es) _____

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 voluntarily for the purpose expressed therein.

WITNESS my hand and official seal.



[Signature]
Signature of Notary Public

(Seal)

OPTIONAL INFORMATION

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- Individual(s)
- Attorney-in-Fact
- Corporate Officer(s) _____ Title(s)
- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: _____

representing: United Surety Insurance Company
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information	
Notary Journal Entry	
<input type="checkbox"/>	The details surrounding this notarial event are described in my notary journal:
Volume	_____
Page #	_____ Entry/Row # _____
Notary Contact: _____	
Other	
<input type="checkbox"/>	Additional Signer(s)
<input type="checkbox"/>	Signer(s) Thumbprint(s)
<input type="checkbox"/>	_____

DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	Martin Luther King Jr. ES Cal Fire Implementation	Site	182
Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.			
Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information

Contractor Name	Native Soil Inc.	Agency's Contact	Emmanuel Gomez		
OUSD Vendor ID #	007827	Title	President		
Street Address	1721 Broadway Suite 201	City	Oakland	State	CA Zip 94612
Telephone	510-332-9048	Policy Expires			
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
OUSD Project #	24104				

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	05-15-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	07-04-2025
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$813,500.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

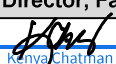
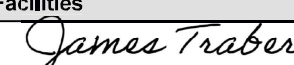
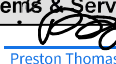
Budget Information

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
7822/9000	Fund 01 Gen. Fund	010-7822-0-9000-8500-6274-182-9180-7822-9999-24104	6274	\$813,500.00

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.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities				
	Signature 	Date Approved	Apr 16, 2025		
	<small>Kenya Chatman (Apr 16, 2025 08:17 PDT)</small>				
2.	Counsel, Facilities				
	Signature 	Date Approved	04/14/2025		
3.	Chief Systems & Services Officer				
	Signature 	Date Approved	Apr 16, 2025		
	<small>Preston Thomas (Apr 17, 2025 14:38 PDT)</small>				
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			