| Board Office Use: Legislative File Info. | | | | | |
|--|---------------|--|--|--|--|
| File ID Number | 23-1728 | | | | |
| Introduction Date | 9/13/2023 | | | | |
| Enactment Number | 23-1528 | | | | |
| Enactment Date | 9/13/2023 CJH | | | | |





Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Preston Thomas, Chief Systems and Services Officer (CSSO), Division of Facilities

Planning and Management

Board Meeting Date September 13, 2023

Subject Change Order No. 1 Construction Agreement Between Owner and Contractor – Native

Soil, Inc. - Allendale Elementary School Site Improvements Project - Division of

Facilities Planning and Management

Action Requested Approval by the Board of Education of Construction Agreement Between Owner and

Contractor by and between the **District** and **Native Soil, Inc.**, Oakland, California, for the latter to provide additional soil removal for in ground planters including equipment rental and off haul fees, valves for veggie planters with irrigation boxes, fittings and run new wires to the controller and laterals for the new planters, drip line and bubblers for the trees for the **Allendale Elementary School Site Improvements Project**, in the amount of **\$8,756.89**, increasing the contract price from **55,989.81** to **\$64,746.70**

pursuant the change order.

Discussion This Change Order is for Allendale Elementary School Site Improvements Project.

LBP (Local Business Participation Percentage)

100%

Recommendation Approval by the Board of Education of Construction Agreement Between Owner and

Contractor by and between the **District** and **Native Soil, Inc.**, Oakland, California, for the latter to provide additional soil removal for in ground planters including equipment rental and off haul fees, valves for veggie planters with irrigation boxes, fittings and run new wires to the controller and laterals for the new planters, drip line and bubblers for the trees for the **Allendale Elementary School Site Improvements Project**, in the amount of \$8,756.89, increasing the contract price from 55,989.81 to \$64,746.70

pursuant the change order.

Fiscal Impact Fund 01 General Fund/S&C Carry Over

Attachments • Change Order No. 1 and Other Documents

• Routing Form

• File ID 23-0990

CHANGE ORDER

For Design-Bid-Build Contract

Owner:

Oakland Unified School District

Project:

Allendale Elementary School Site Improvements

School:

Allendale Elementary School

Contractor:

Native Soils, Inc

Change Order No.:

01

Date:

July 18, 2023

DSA File No.:

N/A

DSA Application No.:

N/A

OUSD Project #:

22145

Project Manager:

Shivani More

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): Additional irrigation works due to the existing site conditions. Additional scope of work includes-

- 1. Soil removal for in ground planters including equipment rental and off haul fees \$5,127.82
- 2. Discount to do 6 planters in lieu of 10 planter boxes (\$1,229.06)
- 3. Valves for Veggie Planters with Irrigation boxes, fittings and run new wires to the controller \$2,429.06
- 4. Laterals for the new planters, drip line and bubblers for the trees \$2,429.06

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$8,756.89

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

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (include all special and

contingency allowances):

\$55,989.81

Prior Change Orders:

+ \$0

Total Contract Price Prior to This Change Order

= \$55,989.81

This Change Order's Adjustment:

+ \$8,756.89

Adjusted Contract Price less any Allowances or Contingency: = \$64,746.70

Current Change Order's Percentage of Original Contract Price: 15.64 %
Total Change Orders' Percentage of Original Contract Price: 15.64 %

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:

Time extensions granted in prior change orders:

Time extension granted in this change order:

Adjusted contract completion deadline:

July 25, 2023

+ 0 Calendar Days

- July 25, 2023

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 approval of Owner's governing body. 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.

AS TO THE SCOPE OF THIS CHANGE ORDER, CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

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.

| Approved: Architect of Record N/A Date: | Approved and Agreed: General Contractor Native Coil Inc Emmuned Goings Date: 7/13/2023 | Approved and Agreed: Executive Director of Facilities Date: Date: Chief Business Officer of Facilities |
|---|---|--|
| | | Date: |

Approve a to Form:

OUSD Facilities Counsel

8/15/23

Date

Madela

9/14/2023

Mike Hutchinson, President,

Board of Education

If the have

9/14/2023

Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education

Date

Date

| Alecona in | | NATIVE SOIL INC. LANDSCAPE DESIGN - BUILD | | |
|------------|----------|---|----------------|-----------------------|
| Projec | t Name: | Oakland Unified School District | | |
| Project (| ocation: | Altendale Elementary | | Carl - No Displayment |
| QTY | UNIT | DESCRIPTION | TOTAL PRICE | yesser s |
| 312 | 8F | Soil Removal for in Ground Planter and Additional Irrigation | | |
| 15 | Ovds | Soil Removal for In Ground Planter including equipment rental and removal and off haul fees | \$ 5,127.82 | |
| 1 | 58 | Irrigation Discount for Reducing to 6 Planters | \$ (1,229.06) | B-0-00 |
| 2 | QTY | Valves for Veggie Planters with Imigation Boxes, fittings, etc, run new wires to controller | \$ 2,429.08 | |
| 2 | OTY | Laterals For New Planters, Drip Line, and Bubblers for Trees | \$ 2,429.08 | |
| | S. S. | | | \$ 8,768 |

Continued Unified School District



Contract Report

| Contract | Summa | ry | | | | | | Routing List | | | | |
|----------------------|-----------------------|--------------------------------|----------------|--------------------------------------|--------------------|---------|----------------|--|---|----------------|-------------------|--------|
| Contract | Nullve Sol | Con | stract Date: 8 | V25/23 | Initial Contract | \$ | 55,989,81 | Raviero I Approval | Data | D _p | rusta i fin Nicle | 7 |
| | | | HTP Date: | | Changes | \$ | | PE | | X . | | |
| Vendor. | Native Soil | Dur | etion Days: () | | Contract Amt: | \$ | 55,969,81 | PM | 4/11/23 | SM | | |
| | | | CC Date: | | | | | PE | the land. | | | |
| | | | NOC Date: | | | | | Account Clark | | | | |
| | | | | | | | | Director | Magazine to the to the tenter than the | | | - |
| | | | | | | | | Dep Chief | proposition of the second | Sympausus | - | |
| | | | | | | | | Account Clerk | | 100 | | |
| | | | | | | | | PE | | | | ***** |
| | | | | | | | | | | | | |
| | | | | | Less Expanded: | \$ | | | | | | |
| | | | | | Less Withholding: | \$ | 243 | | 20/ 12 15 15 | 100 | | |
| | | | | | Arrallable Balt | \$ | 55,989.81 | | 1100 | | | ~==== |
| 31040000000000000 | electric descriptions | | | | | | | The Line Workshood Co. | | | | - |
| o Warsing Bude | | | | | | | | | | | | |
| ransact | ion Mict | | | Name and Address of the Owner, where | | - | Limitari Sa | Contract of the last of the la | - | - | | |
| P.Offreecon. | Date | Audit Description | 1 | Authorized | | tree in | - | Withheld | Renitteres | Balance | Payment | Paymen |
| TBD | | Initial Contract Authorization | | 65,989.81 | | | | THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO | | 55,969,81 | Number | Data |
| | 46-1- | | Totals: | 55,989.61 | | | | Annua - Carrier | *************************************** | 1/4 | - Helle | |
| Purchase | Order H | History | | S. Carpert | WARY ST | THE P | SIGN OF STREET | STATE OF PERSONS ASSESSED. | Children | Colonia Colo | WATER OF | 16500 |
| Californium valce | Deta | Omaription | | Authorized | | | | | Remittence | Balonco | Number | Date |
| | | 80-0-0000-8500-8176-XXX | -9180-900 | 0-0998-00000 | | | *** | original agency | | EE ACT DA | | |
| TBD | 04/25/23 | Initial Contract Authorization | Totale: | 55,289,81 | m - Hilliam Commen | | | | | 55,989,81 | | |

| Antisa. | | NATIVE SOIL INC. LANDSCAPE DESIGN - BUILD | | | | |
|---------|-----------|--|----|-----------|--|--|
| Projec | it Name; | Onkingd Unified School District | | | | |
| Project | Location: | Allundale Elomentary | | | | |
| QTY | UNIT | DESCRIPTION | | | | |
| | | DRAINAGE « Connect to cleanouts in area | | | | |
| 150 | LF | 4" Perforated Pipe | | | | |
| 1 | - | filler fabric and weed barrier | | | | |
| 30 | cytis | furnish and inetall drain rock | | | | |
| 1 | 6(0) | rental of mini excevator, concrete cutter (delivery and return included) | | | | |
| 20 | LF | 4" Balid Pipe | | | | |
| 1 | 68 | removal and off haul of acid from tranch excevations | | | | |
| | | | \$ | 24,140.6 | | |
| 1 | Har-Chi | Irrigation installation | | | | |
| 1 | QTY | inetalletion of Weather Truk - Smert Controller - Programming and Training | | | | |
| 1 | QTY | Connection at Hose Bib for Mainline | | | | |
| 1 | OTY | 1" Backflow Connection with Cage | | | | |
| 1 | QTY | Hydromer - water meter, flow sensor, and meeter valve in one | | - | | |
| 2 | ary | Valves for Vessele Planters | | | | |
| 1 | OTY | Laterale For 10 Vaggle Planters | | | | |
| 10 | OTY | Boelter Connections for Planters (Planters to be built and Infilled by others) | | | | |
| | | ** electricity connection by others | \$ | 31,849,10 | | |
| | | TOTAL BUM FOR PROJECT: | 8 | 58,000.91 | | |

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/879-6385 ● Fax 510/879-1860

CHANGE ORDER REQUEST (or Proposed Change Order) No. 1

DATE: JUNE 21, 2023

| CANALES. CALC. AND UNITED COLLOC. DISTRICT | DSA FILE NO.: N/A |
|---|---|
| OWNER: OAKLAND UNIFIED SCHOOL DISTRICT CONTRACTOR: NATIVE SOILS 1721 Broadway Ave, #201 Oakland, CA 94612 | DSA APP NO.: NA OUSD PROJECT #: 22145 PROJECT MANAGER: SHIVANI MORE |
| Contractor hereby submits this Change Order Request ("COR" not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7 | |
| DESCRIPTION OF PROPOSED CHANGES IN WORK (specific documents): Additional excavation and irrigation required for additional plant OTHER PROPOSED CHANGES TO THE CONTRACT: | |
| PROPOSED ADJUSTMENT TO CONTRACT PRICE: | |
| PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calenda | ar days |
| **** | * * |
| CERTIFICATI | ON |
| i, _Native Soll Inc, declare the following: | |
| Native Soll Inc has contracted withOakland Unified Imrovements Contract ("Contract")Native Soll Inc. attached Change Order Request ("COR") for money and/or tim Contract (such COR being dated _June 24, 2023 and entitled \$_8756.89 and/or additional days), and I prepare knowledgeable person atNative Soil Inc regarding this CO | authorized me to prepare the ne extension forNative Soll inc regarding thisNative Soil inc, and requesting ed the attached COR. I am the most |

The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or

PROJECT: Allendale ES Site Improvements

OAKLAND UNIFIED SCHOOL DISTRICT

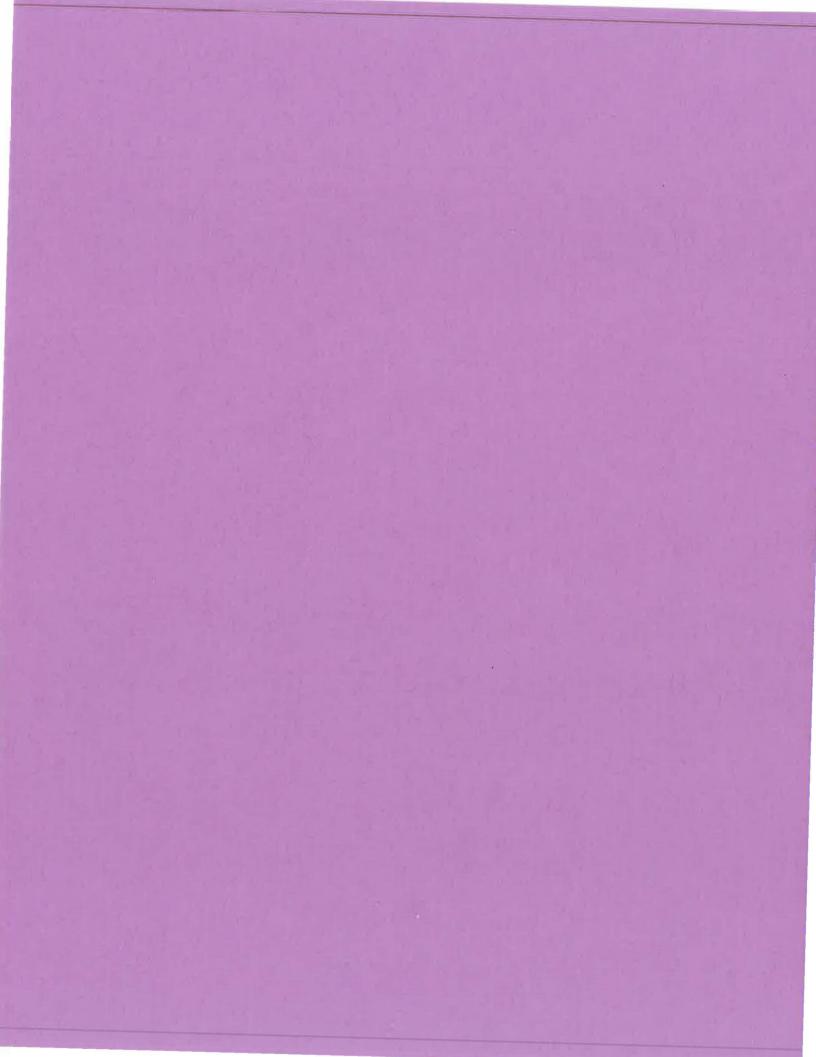
Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/879-8385 ● Fax 510/879-1860

| certification of false claims, or other claims that violate law or the Contract, and/or other serious legal consequences for myself orNative Soll Inc | may lead to fines, imprisonment, |
|--|---|
| The attached COR does not breach the Contract, is not a false claim, does satisfies all provisions of the Contract applicable to submission of the COR supporting data, and only requests money and/or time extensions that accomoney and time for which I believe that _Oakland Unified School DistrictNative Soll Inc | t, only contains truthful and accurate urately reflect the adjustments to |
| While preparing this declaration and COR I consulted with others (including work for _Native Soil Inc when necessary to ensure that the state | |
| Contractor understands and agrees that any COR submitted without this cathe Contract Documents; that Owner, or Owner's representatives, may rejudites Contractor properly and timely files the COR with the certification, COR in any forum and all rights to additional money or time for the issues a condition precedent not having been satisfied. | ect the COR on that basis; and that Contractor cannot further pursue the |
| l declare under the penalty of perjury under the laws of the State of Califorcorrect. ExecutedJune 24, 2023, at _Oakland, Califor | nia that the foregoing is true and mia. |
| (nicenstura) | * |
| [signature][name of declarant | t/contractor) |
| AUTHORIZED SIGNATURES: | |
| N/A | |
| Initiated by: Architect of Record | DATE |
| Reviewed By: Project Manager | DATE |
| | 6/24/2023 |
| Acknowledged By: General Contractor: | DATE |
| tenat | 7/1/23 |
| OUSD Approval: Executive Director of Facilities: | DATE |
| OUSD Approval: Director of Facilities: | DATE |
| | |



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM Project Information

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|--------------------|------------------|--|-------------------|-------------------------------------|--------------|----------------------------|---------------------------|-------------|----------------------------------|------------------|-------------|--------|--------------|
| Pro | ject Na | ame / | Allendale El | emen | tary Scho | ool Site In | nprovem | ents Pr | oject | | Si | te | 101 |
| Market S | | | | | | | | | | | | | |
| Sei | rvices c | annot be | e provided ur | til the | | is awarded nority deleg | | | is entered by d. | the Supe | erintende | nt p | ursuant to |
| | chment cklist | | | | | | | | orsements, if c sole provider | | over \$15 | ,000 | |
| | | | | | | Contracto | r Informa | ation | | | | | |
| Cont | ractor N | ame | Native Soil, | nc | | Contracto | Agency's | | t Emmanue | d Gomez | | CO, em | |
| | D Vende | | 007827 | 110. | | | Title | Contac | President | | | | |
| oranasias property | et Addre | THE PROPERTY OF THE PROPERTY OF | 1721 Broad | vay S | uite 201 | | City | Oaklan | | State | CA Z | Zip | 94612 |
| Tele | phone | | 510-332-904 | 18 | | | Policy Ex | pires | | | | | |
| Cont | tractor H | istory | Previously b | een a | n OUSD co | ntractor? X | Yes No [| | Worked as an | OUSD e | mployee' | ? 🔲 , | Yes X No |
| OUS | D Projec | ct# | 22145 | | | | | | | | | | |
| | _ | _ | | | Torm of | Original | / Amon | dod C | ontract | | | | |
| | | | | | rerm or | Original | / Amen | ueu C | Untract | | | | |
| Da | te Work | Will Be | egin (i.e., | | 0000 | | | | ot more than 5 y | | | | 05.0000 |
| effe | ective date | e of contra | act) | 5-11 | -2023 | | | | enter planned o | completion | date) | /- | 25-2023 |
| | | | | | | I New Date | e of Contr | act En | d (II Ally) | | | | |
| | | | | C | ompens | ation/Re | evised (| Compe | ensation | | | | |
| | | | | | | | | | | | | | |
| | New Co | 100 | | • | | If New Co | ontract, To | otal Co | ntract Price (| Not To E | Exceed) | | |
| _ | | | ımp Sum) | \$ | | If Amond | mont Ch | ongo in | Drice | -100-1-11-111-11 | | \$ | 3,756.89 |
| | her Exp | | Ir (if Hourly) | Ψ | | If Amenda Requisition | | | FIICE | -50-7-10 | made n. s. | φυ | 1,7 30.03 |
| Ott | ilei Exp | CHSCS | | WHITE | | WASTERNAM IN | STATE OF THE PARTY OF | THE RESERVE | | | | | |
| | If you ar | re plannin | a to multi-fund | a contr | act using LE | 100 | Informati se contact i | | and Federal Of | fice before | completin | a real | uisition. |
| Res | ource# | | anding Source | | | | Org Key | | | 1885 var | ect Code | | Amount |
| 0006 | /9910 | | 1 /S&C Carry (| Over | 010-000 | 06-0-9910-85 | | | 092-9999-22149 | 20000000 | 6274 | - | ,756.89 |
| | | | | | | | | | | | | | |
| | | | | Α | pproval an | d Routing (| (in order c | of appro | oval steps) | | | | |
| | | | vided before the | | | | Purchase (| Order is is | ssued. Signing | this docum | nent affirm | s that | to your |
| KIIOW | Divisior | | e not provided | belore | a FO was is | sueu. | DI | one | 510-535-7038 | | Fax | 6 | 10-627-9418 |
| 1. | | | or, Facilitles P | iannin | o and Mans | gement | | lone | 310-333-7036 | , | I dx |] 3 | 10-027-5410 |
| " | | - 1 4 1 | natma | | y and mana | gement | | | Date Approve | d [8] | 11.12 | 2 | |
| | | The same of the sa | I, Department | NAME AND ADDRESS OF THE OWNER, WHEN | lities Plann | ing and Man | acement | | Bate Approve | | 14/2 | 3 | |
| 2. | | | 10m | and a | | | | | Dutu Annessa | | | 50 | |
| | Signatu | - CC | Hes | | | , approved | | | Date Approve | | /15/23 | | |
| | | | , Chief System | s and | Services O | fficer (CSSO |), Facilities | | g and Manage | ment | 1111= | | A CONTRACTOR |
| 3. | Signatu | | | | | | | | Date Approved | 8/ | 16/2 | | |
| | Chief Fi | inanciai (| Officer | | | | | | | | | | |
| 4. | Signatu | re | | | | | | | Date Approved | | | | |
| | Preside | nt, Board | d of Education | 1 | | | | | | | | | TO THE TAX |
| 5. | Signatu | re | | Mal | Deffle. | Mike Huto | hinson | | Date Approved | 9/1 | 4/2023 | | |



| Board Office Use: Legislative File Info. | | | | |
|--|--------------|--|--|--|
| File ID Number | 23-0990 | | | |
| Introduction Date | 5-24-2023 | | | |
| Enactment Number | 23-0873 | | | |
| Enactment Date | 5/24/2023 er | | | |





Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Lisa Grant-Dawson, Chief Business Officer, Division of Facilities Planning and

Management

Board Meeting Date May 24, 2023

Construction Agreement Between Owner and Contractor - Native Soil, Inc. - Allendale **Subject**

Elementary School Site Improvements Project - Division of Facilities Planning and

Management

Approval by the Board of Education of Construction Agreement Between Owner and **Action Requested**

Contractor by and between the District and Native Soil, Inc., Oakland, California, for

the latter to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements Project, in the lump sum amount of \$55,989.81, with work scheduled to commence on

May 25, 2023 and scheduled to last until July 25, 2023, pursuant to the Agreement.

Contractor was selected without competitive bidding because contract price is **Discussion**

\$60,000.00 or less. (Public Contract Code §22032 (a).)

LBP (Local Business Participation Percentage) 100%

Recommendation Approval by the Board of Education of Construction Agreement Between Owner and

> Contractor by and between the District and Native Soil, Inc., Oakland, California, for the latter to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements Project, in the lump sum amount of \$55,989.81, with work scheduled to commence on May 25, 2023 and

scheduled to last until July 25, 2023, pursuant to the Agreement.

Fiscal Impact Fund 01 General Fund

Attachments **Contract Justification Form**

Agreement, and Other Contract Documents

Certificate of Insurance

Routing Form



CONTRACT JUSTIFICATION FORM m Shall Be Submitted to the Board Office With

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

| Department: Facilities Planning and Management Vendor Name: Native Soil, Inc. Project Name: Allendale Elementary School Site Improvements Contract Term: Intended Start: May 25, 2023 Intended End: July 25, 2023 Total Cost Over Contract Term: \$55,989.81 Approved by: Kenya Chatman 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 a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements Project. Was this contract competitively bid? ☐ Check box for "Ves" (If "No," leave box unchecked) If "No," please answer the following questions: 1) How did you determine the price is competitive? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost to the District. | Legislative File ID No. | 23-0990 |
|--|--------------------------|--|
| Project Name: Allendale Elementary School Site Improvements Project No.: 22145 Contract Term: Intended Start: May 25, 2023 Intended End: July 25, 2023 Total Cost Over Contract Term: \$55,989.81 Approved by: Kenya Chatman Is Vendor a local Oakland Business or has it met the requirements of the Local Business Policy? | Department: | Facilities Planning and Management |
| Contract Term: Intended Start: May 25, 2023 | Vendor Name: | Native Soil, Inc. |
| Total Cost Over Contract Term: \$55,989.81 Approved by: Kenya Chatman 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 a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | Project Name: | Allendale Elementary School Site Improvements Project No.: 22145 |
| Approved by: Kenya Chatman Is Vendor a local Oakland Business or has it met the requirements of the Local Business Policy? See (No if Unchecked) How was this contractor or vendor selected? Native Soil, Inc. was a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | Contract Term: Intended | Start: <u>May 25, 2023</u> Intended End: <u>July 25, 2023</u> |
| 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 a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | Total Cost Over Contrac | t Term: <u>\$55,989.81</u> |
| How was this contractor or vendor selected? Native Soil, Inc. was a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | Approved by: | Kenya Chatman |
| Native Soil, Inc. was a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | Is Vendor a local Oaklan | d Business or has it met the requirements of the |
| Native Soil, Inc. was a direct selection based on their services to provide construction and installation services for this project. Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | Local Business I | Policy? Yes (No if Unchecked) |
| Summarize the services or supplies this contractor or vendor will be providing. Native Soil, Inc. will provide construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden for the Allendale Elementary School Site Improvements 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | How was this contractor | or vendor selected? |
| Check box for "Yes" (If "No." leave box unchecked) 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? Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | | or supplies this contractor or vendor will be providing. |
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| Native Soil, Inc. has done work for the District. Based on expertise with thus particular type of work, the District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | - | |
| District found that the Contractor performed work quickly, accurately, and efficiently, and at a reasonable cost | 1) How did you determine | the price is competitive? |
| | District found that the | |

2) Please check the competitive bidding exception relied upon:

| Const | ruction Contract: |
|-------------|---|
| \boxtimes | Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19) |
| | 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: |
| Consu | altant 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.), <u>and</u> (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 \$109,300 or less (as of 1/1/23) |
| | No advantage to bidding (including sole source) – contact legal counsel to discuss if applicable |
| Purch | asing Contract: |
| | Price is at or under bid threshold of \$109,300 (as of 1/1/23) |
| | 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 counse 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 legic counsel to discuss if applicable |
| ☐ No advantage to bidding (including sole source) – contact legal counsel to discuss if applicable |
| □ Other: |
| laintenance Contract: |
| \square Price is at or under bid threshold of \$109,300 (as of 1/1/23) |
| ☐ 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:
 - Contract price is \$55,989.81, which is below the bidding threshold of \$60,000.

CONSTRUCTION AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor ("Agreement") is entered into effective as of May 25, 2023 between the Oakland Unified School District, Alameda County, California ("Owner") and NATIVE SOIL, INC. ("Contractor"), with Owner and Contractor each a "Party" and together the "Parties" to this Agreement.

Contractor and Owner agree as follows:

1. SCOPE OF WORK. Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to expeditiously perform all 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, all in strict compliance with the Contract Documents, required for construction of the work (the "Work") described as: construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Work. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Work anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to the novel coronavirus and COVID-19, including "social distancing," masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

- 2. EXAMINATION OF SITE. Contractor has visited the site and investigated the conditions on, in, out and about the site, including any buildings, which might affect the progress of the Work and is satisfied as to those conditions. No claim for money or time will be allowed as to such matters.
- 3. CONTRACT DOCUMENTS. The Contractor and Owner agree that the Contract Documents are composed of this Agreement, required insurance certificates, additional insured endorsement and declarations page, Designation of Subcontractors, Noncollusion Declaration, Roof Project Certification (where applicable), Sufficient Funds Declaration (Labor Code section 2810), the Fingerprinting Notice and Acknowledgment, Independent Contractor Student Contact Form, any required bonds, and any specifications and plans. If there are specifications and plans, the specifications

and plans are intended to cooperate, so that any work exhibited in the plans and not mentioned in the specifications, or vice versa, is to be executed the same as if both mentioned in the specifications and set forth in the plans to the true intent and meaning of the said plans and specifications, when taken together. The Contract Documents are complementary, and each obligation of the Contractor, subcontractors, and material or equipment suppliers in any one shall be binding as if specified in all. Where requirements of the Contract Documents exceed those of the applicable building codes and ordinances, the Contract Documents shall govern. Contractor shall comply with all applicable Federal, State and local laws. The work shall constitute a "work of improvement" under Civil Code section 8050 and Public Contract Code section 7107.

- 4. **COMPLETION DATE.** Time is of the essence in this Contract, and the work to be completed under this Agreement shall begin no later than <u>May 25, 2023</u>, and be completed on or before <u>July 25, 2023</u> (this period of time being the "Contract Time").
- 5. CONTRACT SUM. The Contract Sum is the total amount payable by Owner to Contractor for the performance of the Work under the Contract Documents, including all COVID-related requirements at the time of award. The Contract Sum is FIFTY-FIVE THOUSAND NINE HUNDRED EIGHTY-NINE DOLLARS 81/100 (\$55,989.81) unless modified in accordance with the Contract Documents.
- 6. CONTRACTOR'S LICENSE, REGISTRATION AND COMPLIANCE MONITORING. In accordance with section 3300 of the Public Contract Code, Contractor has a Class C27-Landscaping" license which shall be maintained in good standing for the duration of Contractor's work on the Work. Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. The Owner shall not enter into any contract without proof of the Contractor's current registration to perform public work under Labor Code section 1725.5. The Contractor shall not enter into any subcontract without proof of the subcontractor's current registration to perform public work under Labor Code section 1725.5. 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.
- 7. LIQUIDATED DAMAGES. Failure to complete the Work within the Contract Time and in the manner provided for in this Agreement shall subject the Contractor to liquidated damages. For purposes of liquidated damages, the concept of substantial completion shall not constitute completion and is not part of the Contract Documents. 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 specified times set forth 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 delay

include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration, supervision and the incalculable inconvenience and loss suffered by the public.

Accordingly, the Parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to complete the Work within the Contract Time specified: \$500.00, for each calendar day by which completion of the Work is delayed beyond the Contract Time, as adjusted by change orders.

If the Owner accepts any work or makes any payment under this Agreement after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

- 8. EARLY COMPLETION. Regardless of the cause therefore, the Contractor may not maintain any claim or cause of action against the Owner for damages incurred as a result of its failure or inability to complete its work on the Work in a shorter period than established in this Agreement, the Parties stipulating that the period established in this Agreement is a reasonable time within which to perform the work on the Work.
- 9. PAYMENT. For services satisfactorily performed and after receipt of a properly documented and submitted application for payment, payment for the entire Work shall be made in a lump sum within 30 days after submittal of the application for payment.

If the Contractor becomes liable under this section, the Owner, in addition to all other remedies provided by law, shall have the right to withhold any and all retained percentages of payments and/or progress payments, and to collect the interest thereon, which would otherwise be or become due the Contractor until the liability of the Contractor under this Agreement has been finally determined. If the retained percentages and withheld progress payments appear insufficient to discharge all liabilities of the Contractor incurred under this Agreement, the Contractor and its sureties shall continue to remain liable to the Owner for such liabilities until all such liabilities are satisfied in full.

Owner may withhold from any payment or any release of retention, in whole or in part, to such extent as may be necessary to protect the Owner from loss because of: (a) Defective work not remedied; (b) Stop Payment Notices filed, unless the Contractor at its sole expense provides a bond or other security satisfactory to the Owner in the amount of at least one hundred twenty-five percent (125%) of the claim, in a form satisfactory to the Owner, which protects the Owner against such claim and which Owner chooses to accept. Any stop payment notice release bond shall be executed by a California admitted, fiscally solvent surety, completely unaffiliated with and separate from the surety on the payment and performance bonds, that does not have any assets pooled with the payment and performance bond sureties. The surety insurer, at the time of issuance of the bond,

unless otherwise agreed to by Owner in writing, must have a rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies. Owner reserves the right to approve or reject the surety insurer selected by Contractor and to require Contractor to obtain a bond from a surety insurer satisfactory to the Owner; (c) Liquidated damages assessed against the Contractor; (d) Reasonable doubt that the work can be completed for the unpaid balance of any Contract Sum or by the completion date; (e) Damage to the Owner, another contractor, or subcontractor; (f) Unsatisfactory prosecution of the work by the Contractor; (g) Failure to store and properly secure materials; (h) Failure of the Contractor to submit on a timely basis, proper and sufficient documentation required by the Contract Documents; (i) Failure of the Contractor to maintain record drawings; (i) Erroneous estimates by the Contractor of the value of the work performed, or other false statements in an Application for Payment; (k) Unauthorized deviations from the Contract Documents; (I) Failure of the Contractor to prosecute the work in a timely manner in compliance with established progress schedules and completion dates; (m) Subsequently discovered evidence or observations nullifying the whole or part of a previously issued payment; (n) Failure to pay subcontractors or materialmen; or (o) Breach of any provision of the Contract Documents. Owner's failure to withhold any of these sums from a payment or release of retention shall not constitute a waiver of Owner's right to such sums.

If the Owner accepts any work or makes any payment or release of retention under this Agreement after a default by reason of delays, the payment or release shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

In accordance with Public Contract Code section 22300, the Owner will permit the substitution of securities for any retention monies withheld by the Owner to ensure performance under the Agreement. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the Owner, or with a state or federally chartered bank as the escrow agent, who shall then pay such retention monies to the Contractor. Upon completion of the work, the securities shall be returned to the Contractor if Owner has no basis to withhold under the Contract Documents. Securities eligible for investment under this section shall include those listed in Government Code section 16430, bank or savings and loan certificates of deposit, interest-bearing, demand-deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and the Owner. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this section shall be substantially similar to the form set forth in Public Contract Code section 22300.

10. CHANGE ORDERS. The Contractor and the Owner agree that changes in the Contract shall become effective only when written in the form of a change order signed by the Contractor and approved by the Owner's governing board. It is specifically agreed that the Owner shall have the right to request any alterations, deviations, reductions, or additions to the Project and the amount of the cost and time thereof shall be added to or

deducted from the amount of the Contract Sum by fair and reasonable valuations. Notwithstanding the above, Contractor shall expeditiously perform any modified Work as directed by Owner, even if a change order for the modified Work is still pending. Contractor also agrees to provide the Owner with all information requested to substantiate the cost of the change order and to inform the Owner whether the work will be done by the Contractor or by a subcontractor.

This Agreement shall be deemed to be completed when the Project is finished in accordance with this Agreement, and any original plans and specifications as amended by such changes.

The Contractor shall submit with the proposed change order its request for time extension (if any), and include sufficient information and dates to demonstrate whether and to what extent the change will delay the completion of the Project. The time extension shall be agreed to by the Parties and memorialized by a written change order prior to initiation of the work contemplated by the change order.

- 11. **DISPUTES.** If a dispute arises between the Owner and the Contractor as to an interpretation of any of the specifications or Contract Documents or as to the quality or sufficiency of materials or workmanship, the decision of the Owner shall for the time being prevail, and the Contractor, without delaying the job, shall proceed as directed by the Owner without prejudice to a final determination of the dispute.
- 12. CLAIMS. "Claim" for this purpose means a separate demand by the Contractor for a time extension, payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement, for which payment is expressly provided, or the Contractor is otherwise entitled to, or an amount the payment of which is disputed by the Owner. "Claim" includes, but is not limited to, demands for payment based on alleged wrongful withholdings or wrongful termination.

Notwithstanding any other provision herein, all claims by Contractor shall be subject to the claim resolution procedures in Public Contract Code section 9204. Upon receipt of a claim, the Owner shall conduct a reasonable review and within 45 days shall provide a written statement to the Contractor identifying what portion of the claim is disputed and what portion is undisputed. This time period may be extended by mutual agreement. The Contractor shall furnish reasonable documentation to support the claim. Any payment due on the undisputed portion of the claim shall be made within 60 days of the written statement; if the payment is late, interest of 7% per annum shall accrue. If the Contractor disputes the written response, or if the Owner fails to timely issue a written statement, the Contractor may demand in writing an informal conference to meet and confer within 15 days of the written response or, if the Owner fails to timely issue a written response, within 15 days of deadline for the written response. Upon receipt of a demand, the Owner shall schedule a conference within 30 days. If the claim or any portion of it remains in dispute after the conference, within 10 days after the conclusion of the conference the Owner shall provide a written statement identifying the portion that remains in dispute and the portion that is undisputed.

Any payment due on the undisputed portion of the claim shall be made within 60 days of the written statement; if the payment is late, interest of 7% per annum shall accrue. Any disputed portion identified in the written statement shall be submitted to mediation, with the costs to be shared equally. The parties shall agree to a mediator within 10 days of the written statement. This mediation shall excuse the need for mediation under Section 20104.4 after litigation commences. If the mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside Section 9204. Only claims as to which timely notice was given, which were timely submitted, which complied with all requirements of this Agreement and law, and which were identified by Contractor and listed as "unresolved" in connection with Contractor's request for final payment, may be pursued. All other Contractor claims are deemed waived.

All claims by Contractor of \$375,000 or less shall also be subject to the settlement and arbitration provisions in Public Contract Code section 20104, et seq., except to the extent that they are in conflict with the procedures in Section 9204. The Contractor shall submit its claim of \$375,000 or less to the Owner in writing before final payment is made. The Owner shall respond within the time provided by statute. If the Contractor disagrees with the response or the Owner fails to respond within the time permitted, the Contractor shall notify the Owner of the disagreement in writing within fifteen (15) days from the date of the response or expiration of the time permitted to respond and demand a meet-and-confer conference. The Owner shall schedule a meet-and-confer conference within thirty (30) days of the demand. If litigation is commenced, then mediation and judicial arbitration will be required.

TERMINATION. If the Contractor should be adjudged bankrupt, or if the Contractor should make a general assignment for the benefit of Contractor's creditors, or if a receiver should be appointed on account of Contractor's insolvency, or if Contractor or any of Contractor's subcontractors should violate any of the provisions of the Agreement, or if Contractor should refuse or fail to supply enough properly skilled workmen or proper materials, or if Contractor violates Labor Code section 1771.1(a), subject to the provisions of Labor Code section 1771.1(f), or should fail to make prompt payment to subcontractors or for material or labor, or disregard laws, ordinances or the instructions of the Owner, then the Owner may serve written notice upon the Contractor and its surety of its intention to terminate the Agreement. Unless, within five (5) days after the serving of such notice, such violations shall cease and satisfactory arrangements for corrections thereof be made, the Agreement shall, upon the expiration of said five (5) days, at the Owner's option, terminate.

In the event of any such termination, the Owner shall immediately serve written notice thereof upon the surety and the contractor, and the surety shall have the right to take over and perform the Agreement; provided, however, that if the surety, within ten (10) days after the serving upon it of Notice of Termination, does not give the Owner written notice of its intention to take over and perform the Agreement or does not commence performance within ten (10) days from the date of the serving of such notice, the Owner may then take over the Project and prosecute the same to completion by any method it

may deem advisable, for the account and at the expense of the Contractor, and the Contractor shall be liable to the Owner for any excess cost occasioned the Owner thereby. In such event, the Owner may without liability for so doing, take possession of and utilize in completing the Project, such materials, appliances and other property belonging to the Contractor as may be on the site of the Project and necessary therefore. In such case the Contractor shall not be entitled to receive payment until the Project is finished. If the Contract Sum exceeds the expense of finishing the Project, including compensation for additional managerial and administrative services, such excess shall be paid to the Contractor. If such expense shall exceed the Contract Sum, the Contractor shall pay the difference to the Owner.

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall (1) cease operations as directed by the Owner in the notice; (2) take actions necessary, or that the Owner may direct, for the protection and preservation of the work; and (3) except for work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders. In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for work executed, and costs incurred by reason of such termination.

- 14. SUBCONTRACTORS. If Contractor shall subcontract any part of the work, Contractor shall be fully responsible to Owner for acts or omissions of Contractor's subcontractors. Pursuant to Public Contract Code section 6109, no contractor may perform work on a public works project with a subcontractor who is ineligible to perform work on the project pursuant to California Labor Code sections 1777.1 or 1777.7.
- PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and under California Labor section Code 1770 et seq., 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. Contractor shall post on site all required job site notices as prescribed by regulation.

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.

Pursuant to Labor Code section 1776, the Contractor and each subcontractor shall keep or cause to be kept an accurate record of performance of the Work 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. Contractor and subcontractors shall comply with Labor Code section 1776.

- WORKING HOURS. In accordance with the provisions of California Labor 16. Code sections 1810 to 1815, inclusive, 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.
- 17. 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.

18. 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 or Contract 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 Contract.

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.

19. **TIME EXTENSIONS.** The Contractor shall be granted a reasonable time extension for excusable delays, which are those delays that meet each and every of the following conditions: (a) The delay was beyond the control of Contractor and its subcontractors and material suppliers; (b) the delay was caused by events that were not reasonably foreseeable to Contractor at the time of bidding; (c) all float in the schedule had been used, and the delay impacted and delayed the controlling items of Work (i.e., the as-built critical path, as determined from the as-planned schedule and the actual progress of the Work), thus delaying the achievement of a Milestone Deadline or the completion of the whole Work within the Contract Time; (d) the delay was not caused by Contractor or its subcontractors or suppliers, including but not limited to their breaches of contract or the standard of care; (e) the delay was not associated with loss of time resulting from the necessity of submittals to Owner for approval, or from necessary Owner surveys, measurements, inspections and testing; (f) the delay was not caused by usual or common weather for the time of year, including usual or common severe weather; and (g) the delay could not have been prevented or mitigated by the exercise of care, prudence, foresight, and diligence by Contractor. Contractor must present the request for an extension of time to the Owner within five (5) calendar days of the commencement of the act causing the delay. Contractor's failure to provide timely notice

of a request for an extension of time shall act as a waiver of any right to receive a time extension.

20. **INDEMNIFICATION**. To the fullest extent permitted by law, the Contractor and its Subcontractors shall defend, indemnify, and hold harmless the Owner, any construction manager, Architect, Architect's consultants, the Inspector of Record, the State of California, and their respective agents, employees, officers, volunteers, Governing Boards, members of the Governing Boards, and directors ("Indemnitees"), from and against claims, actions, liability, damages, losses, and expenses (including, but not limited to, attorneys' fees and costs including fees of consultants) alleged by third parties arising out of or resulting from performance of the work by Contractor or its subcontractors; or any act, omission, negligence, or willful misconduct of the Contractor or its subcontractors or their respective agents, employees, material or equipment suppliers, invitees, or licensees but only to the extent caused in whole or in part by the acts or omissions of the Contractor, its subcontractors, its suppliers, anyone directly or indirectly employed by any of them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a Party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a Party, person, or entity described in this paragraph. This obligation to defend and indemnify includes any claims or actions by third parties arising out of or resulting from Labor Code section 2810. Contractor and its subcontractors shall have no obligation to defend or indemnify the Indemnitees against claims, actions, damages, liabilities, losses, and expenses caused by the active negligence, sole negligence or willful misconduct of Indemnitees. This indemnification shall apply to all liability, as provided for above, regardless of whether any insurance policies are applicable, and insurance policy limits do not act as a limitation upon the amount of the indemnification to be provided by the Contractor and its subcontractors.

In the event Contractor brings hazardous materials on the Contract site, the Contractor shall pay for all costs of testing and remediation, if any, and shall compensate the Owner for any additional costs incurred as a result of Contractor's generation of hazardous material on the Contract site. In addition, the Contractor shall defend and indemnify the Indemnitees from and against any and all claims, damages, losses, costs and expenses incurred in connection with, arising out of, or relating to, the presence of hazardous material on the Contract Site, except to the extent the claims, damages, losses, costs, or expenses were caused by Indemnitees' active negligence, sole negligence or willful misconduct.

21. INSURANCE.

a. Comprehensive General Liability and Automobile Insurance. Without limiting Contractor's indemnification, it is agreed that Contractor shall maintain in force at all time during the performance of this Agreement the policies of insurance hereinafter

described. Contractor shall secure and maintain in force during the term of this Agreement a comprehensive general liability and automobile policy utilizing an occurrence policy form, with combined single limits of One Million dollars (\$1,000,000 or Two Million dollars (\$2,000,000) per person, One Million dollars (\$1,000,000) per accident with no annual aggregate limit. Property damage limits shall be Two Million dollars (\$2,000,000) per loss. The Owner shall be named as an additional insured on the policies by endorsements that shall be attached to the Agreement as proof of insurance. Contractor shall produce the policy for Owner at Owner's request.

Written notification by the carrier to the Owner at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.

Certificates of insurance shall clearly state that the Owner is named as an additional insured under the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by Owner and any other insurance carried by the Owner with respect to the matters covered by such policy be excess and non-contributing.

Contractor will, at its own expense, maintain coverage in conformance with above requirements. Certificates of insurance evidencing the existence of coverage shall be filed with the Owner prior to commencement of work.

- b. Workers' Compensation. Contractor shall maintain a policy of workers' compensation insurance as required by Labor Code section 3200 et seq. during the duration of this Agreement. The Owner shall be named as an additional insured on the policy by endorsements, which will become a part of the Contract Documents. A certificate evidencing this coverage shall be filed with the Owner prior to the commencement of work under this Agreement. Notification by the carrier to the Owner at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.
- c. Builder's Risk. Unless provided by the Owner at Owner's sole discretion, Contractor, during the progress of the work and until final acceptance of the work by Owner upon completion of the entire Contract, shall maintain Builder's Risk/Course-of-Construction insurance satisfactory to the Owner, issued on a completed value basis on all insurable work included under the Contract Documents. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood including tidal wave (however, for projects not solely funded through revenue bonds, Contractor is only required to provide insurance for damages caused by a tidal wave up to 5% of the Contract Sum [except as provided below; see Public Contract Code §7105(a)]), earthquake (however, for projects not solely funded through revenue bonds, Contractor shall is only required to provide insurance for damages caused by an earthquake above 3.5 magnitude on the Richter Scale up to 5% of the Contract Sum

[except as provided below; see Public Contract Code §7105(a)]), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect's services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the work as an additional named insured.

The Contractor shall submit to the Owner for its approval all items deemed to be uninsurable under the Builder's Risk/Course-of Construction insurance. The risk of the damage to the work due to the perils covered by the Builder's Risk/Course-of-Construction insurance, as well as any other hazard which might result in damage to the work, is that of the Contractor and the surety, and no claims for such loss or damage shall be recognized by the Owner, nor will such loss or damage excuse the complete and satisfactory performance of the Contract by the Contractor.

If the Contract is not solely funded through revenue bonds and Owner accepts an alternate bid by Contractor for insurance coverage for a tidal wave, Contractor shall maintain, in effect during the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, insurance providing coverage for loss, destruction or damage arising out of or caused by tidal wave and other similar acts of God. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work.

If the Contract is not solely funded through revenue bonds and Owner accepts an alternate bid by Contractor for insurance coverage for an earthquake over 3.5 on the Richter Scale, Contractor shall maintain, in effect during the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, insurance providing coverage for loss, destruction or damage arising out of or caused by earthquake and/or other earth movement, whether seismic or volcanic in origin, over 3.5 on the Richter Scale in magnitude. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work.

d. Fire Insurance. Before the commencement of the work, the Contractor shall procure, maintain, and cause to be maintained at the Contractor's expense, fire insurance on all work included within the scope of this Agreement, insuring the full replacement value of such work as well as the cost of any removal and demolition necessary to replace or repair all work damaged by fire. The amount of fire insurance shall be subject to approval by the Owner and shall be sufficient to protect the Work against loss or damage in full until the Work is accepted by the Owner. Should the work being constructed be damaged by fire or other causes during construction, it shall be replaced in accordance with the requirements of this Agreement, the drawings and specifications without additional expense to the Owner.

22. PERFORMANCE AND PAYMENT BONDS. Prior to commencing any portion of the work, the Contractor shall apply for and furnish Owner separate payment and performance bonds for its portion of the work which shall cover 100% faithful performance (during construction and one year after completion, and during any warranty or guarantee period) of and payment of all obligations arising under this Agreement and/or guaranteeing the payment in full of all claims for labor performed and materials supplied for the work. All bonds shall be provided by a corporate surety authorized and admitted to transact business in California.

To the extent, if any, that the Contract Sum is increased in accordance with this Agreement, the Contractor shall cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Owner. To the extent available, the bonds shall further provide that no change or alteration of this Agreement (including, without limitation, an increase in the Contract Sum, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor will release the surety. If the Contractor fails to furnish the required bond, the Owner may terminate this Agreement for cause.

Only bonds executed by admitted Surety insurers as defined in Code of Civil Procedure section 995.120 shall be accepted. The surety insurers must, at the time of issuance of the bonds, unless otherwise agreed to by Owner is writing, have a rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies. Owner reserves the right to approve or reject the surety insurers selected by Contractor and to require Contractor to obtain bonds from surety insurers satisfactory to the Owner.

- 23. WARRANTY PERIOD. The Contractor shall promptly correct any work found not to be in conformance with the Contract Documents for one year after Owner's written acceptance of the work. Contractor shall correct the work promptly, and passage of the applicable warranty period shall not release Contractor from its obligation to correct the work if Owner provided the written notice within the applicable warranty period. Contractor's obligation to correct the warranty item continues until the correction is made. After the correction is made to Owner's satisfaction, a new warranty period of the same length as the original warranty period shall run on the corrected work. The obligations under this section shall survive acceptance of the work under the Contract and termination of the Contract.
- 24. ASSIGNMENT OF ANTI-TRUST CLAIM. Pursuant to Government Code section 4552, in entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the Contractor or subcontractor offers and agrees to assign to the owner all rights, title, and interest in and to all causes of action it may have under section 4 of the Clayton Act (15 U.S.C. § 15) or under the

Cartwright Act (Chapter 2 [commencing with section 1670•] of Part 2 of Division 7 of the Business and Professions Code), arising from the purchase of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the Parties. If the Owner receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under Chapter 11 (commencing with section 4550) of Division 5 of Title 1 of the Government Code, the assignor may, upon demand, recover from the Owner any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the Owner as part of the bid price, less the expenses incurred in obtaining that portion of the recovery.

- 25. SUBSTITUTIONS. No substitutions of materials from those specified in this Agreement or the specifications shall be made without prior written approval of the Owner.
- 26. SUPERVISION AND OWNER ACCESS. Contractor shall provide competent supervision of all persons on the job site. Contractor shall allow Owner access to the site at all times.
- 27. CLEAN UP, PROTECTION OF WORK AND PROPERTY. Contractor shall maintain site in a clean and safe condition, including the daily removal of flammable material. Contractor shall protect the Owner's property from damage, and shall not damage Owner's property, while performing the Work. The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safeguards, signs, barriers, lights, and watchmen for protection of workers and the public, and shall post danger signs warnings against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or of adjoining property, Contractor, without special instruction or authorization from Owner, is permitted to act at its discretion to prevent such threatened loss or injury. If at Project completion, the site is not clean, Owner may clean the site and deduct the cost from the Contract Sum.

The Contractor and Subcontractors shall continuously protect the Work, the Owner's property, and the property of others, from damage, injury, or loss until the earlier of formal acceptance of the Work or Completion of the Work. The Contractor and Subcontractors shall make good any such damage, injury, or loss, except such as may be solely due to, or caused by, agents or employees of the Owner; except that for projects not solely funded through revenue bonds, (a) Contractor shall not be responsible for damages caused by a tidal wave to the extent that the damages exceed 5% of the Contract Sum, and (b) Contractor shall not be responsible for damages caused by an earthquake above 3.5 on the Richter Scale in magnitude to the extent that the damages exceed 5% of the Contract Sum, per Public Contract Code §7105(a).

- 28. OCCUPANCY. Owner reserves the right to occupy buildings at any time before formal acceptance of contract completion and such occupancy shall not constitute final acceptance or approval of any part of the work covered by this Agreement, nor shall such occupancy extend the date specified for substantial completion of work.
- 29. ANTI-DISCRIMINATION. It is the policy of the Owner that there shall be no discrimination against any of Contractor's prospective or active employees engaged in the Contract because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act. In addition, the Contractor agrees to require like compliance by all subcontractors employed on the Project by Contractor.
- 30. INDEPENDENT CONTRACTOR. While engaged in carrying out the terms and conditions of the Contract Documents, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venturer of the Owner.
- 31. TESTS AND INSPECTIONS. Tests, inspections, and approvals of portions of the work required by the Contract Documents will comply with Title 24, and with all other laws, ordinances, rules, regulations, or orders of public authorities having jurisdiction.
- 32. INDEPENDENT TESTING LABORATORY. The Owner will select and pay an independent testing laboratory to conduct all tests and inspections, including shipping or transportation costs or expenses (mileage and hours). Selection of the materials required to be tested shall be made by the laboratory or the Owner's representative and not by the Contractor. However, if Contractor requests that the Owner use a different testing laboratory and Owner chooses to approve such request, Contractor shall pay any additional shipping or transportation costs or expenses (mileage and hours). If Owner pays such additional costs or expenses instead of Contractor, then Owner may invoice such costs or expenses to the Contractor or withhold such costs or expenses from progress payments and/or retention.
- 33. ADVANCE NOTICE TO INSPECTOR OF RECORD. The Contractor shall notify the Inspector of Record a sufficient time in advance of its readiness for required observation or inspection so that the Inspector of Record may arrange for same. The Contractor shall notify the Inspector of Record a sufficient time in advance of the manufacture of material to be supplied under the Contract Documents which must, by terms of the Contract Documents, be tested in order that the Inspector of Record may arrange for the testing of the material at the source of supply.
- 34. TESTING OFF-SITE. Any material shipped by the Contractor from the source of supply, prior to having satisfactorily passed such testing and inspection or prior to the receipt of notice from said Inspector of Record that such testing and inspection will not

be required, shall not be incorporated in the work.

- 35. ADDITIONAL TESTING OR INSPECTION. If the Inspector of Record, the Architect, the Owner, or public authority having jurisdiction determines that portions of the work require additional testing, inspection, or approval not included under section 30, the Inspector of Record will, upon written authorization from the Owner, make arrangements for such additional testing, inspection, or approval. The Owner shall bear such costs except as provided in section 43.
- 36. COSTS FOR RETESTING. If such procedures for testing, inspection, or approval under sections 31, 32, 33, and 35 reveal failure of the portions of the work to comply with requirements established by the Contract Documents, the Contractor shall bear all costs arising from such failure, including those of re-testing, re-inspection, or reapproval, including, but not limited to, compensation for the Architect's services and expenses. Any such costs shall be paid by the Owner, invoiced to the Contractor, and, among other remedies, can be withheld from progress payments and/or retention.
- 37. COSTS FOR PREMATURE TEST. In the event the Contractor requests any test or inspection for the Project and is not completely ready for the inspection, the Contractor shall be invoiced by the Owner for all costs and expenses resulting from that testing or inspection, including, but not limited to, the Architect's fees and expenses, and the amount of the invoice can among other remedies, be withheld from progress payments and/or retention.
- 38. TESTS OR INSPECTIONS NOT TO DELAY WORK. Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the work.
- 39. TRENCHES OR EXCAVATIONS GREATER THAN FOUR FEET BELOW THE SURFACE. Pursuant to Public Contract Code section 7104, when any excavation or trenching extends greater than four feet below the surface:

The Contractor shall promptly, and before the following conditions are disturbed, notify the public entity, in writing, if any:

- (1) Material that the Contractor believes may be material that is hazardous waste, as defined in California Health and Safety Code section 25117, which is required to be removed to a Class I, Class II, or Class III disposal site in accordance with the provisions of existing law.
- (2) Subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to bidders prior to the deadline for submitting bids.

(3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents.

The public entity shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in the Contract Documents.

In the event that a dispute arises between the public entity and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from the Completion Date provided for by the Contract Documents, but shall proceed with all work to be performed under the Contract Documents. The Contractor shall retain any and all rights provided either by the Contract Documents or by law which pertain to the resolution of disputes and protests between the contracting Parties.

- 40. EXISTING UTILITY LINES; REMOVAL, RELOCATION. Pursuant to Government Code section 4215, the Owner assumes the responsibility for removal, relocation, and protection of utilities located on the site at the time of commencement of construction under this Agreement with respect to any such utility facilities which are not identified in this Agreement, the plans and specifications. The Contractor shall not be assessed for liquidated damages for delay in completion of the Project caused by failure of the Owner to provide for removal or relocation of such utility facilities. Owner shall compensate the Contractor for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, removing or relocating such utility facilities, and for equipment necessarily idle during such work.
- 41. STORM WATER DISCHARGE PERMIT. If applicable, the Contractor shall file a Notice of Intent to comply with the terms of the general permit to discharge storm water associated with construction activity (WQ Order No. 920-08-DWQ). The Notice of Intent must be sent to the following address along with the appropriate payment (warrant to be furnished by the Owner upon request by the Contractor, allow warrant processing time.): California State Water Resource Control Board, Division of Water Quality, Storm Water Permit Unit, P.O. Box 1977, Sacramento, California 95812-1977. The Contractor may also call the State Water Board's Construction Activity Storm Water Hotline at (916) 657-1146. The Notice of Intent shall be filed prior to the start of any construction activity.
- 42. DISCOVERY OF HAZARDOUS MATERIALS. In the event the Contractor encounters or suspects the presence on the site of material reasonably believed to be asbestos, polychlorinated biphenyl (PCB), or any other material defined as being

hazardous by California Health and Safety Code section 25249.5, which has not been rendered harmless, the Contractor shall immediately stop work in the area affected and report the condition to the Owner in writing, whether or not such material was generated by the Contractor or the Owner. The work in the affected area shall not thereafter be resumed, except by written agreement of the Owner and the Contractor, if in fact the material is asbestos, polychlorinated biphenyl (PCB), or other hazardous material, and has not been rendered harmless. The work in the affected area shall be resumed only in the absence of asbestos, polychlorinated biphenyl (PCB), or other hazardous material, or when it has been rendered harmless by written agreement of the Owner and the Contractor.

43. PROVISIONS REQUIRED BY LAW DEEMED INSERTED. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.

44. MISCELLANEOUS PROVISIONS.

- 44.1 Assignment. 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 any payment bond, the surety on any performance bond and the Owner.
- 44.2 **Binding Effect**. This Agreement shall inure to the benefit of and shall be binding upon the Contractor and Owner and their respective successors and assigns.
- 44.3. Severability; Governing Law; Choice of Forum. If any provision of this Agreement 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.
- 44.4. Amendments. The terms of the Contract Documents shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both Parties and approved or ratified by the Governing Board.
- 44.5. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company 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. Owner shall, at Contractor's cost, timely notify Contractor of Owner's receipt of any

third party claims relating to this Agreement pursuant to Public Contract Code section 9201.

- 44.6. **Entire Agreement**. The Contract Documents constitute the entire agreement between the Parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project 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. Contractor, by the execution of this Agreement, acknowledges that Contractor has read this Agreement, understands it, and agrees to be bound by its terms and conditions.
- 44.7. **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 this Agreement.
- 44.8. **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.
- 44.9 **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.
- 44.10 **Fingerprinting Requirements.** Contractor shall comply with the fingerprinting requirements of Education Code section 45125.2, otherwise it shall comply with Education Code section 45125.1.

CONTRACTOR

Native Soil, Inc.

Signature 5/15/202 3

Emmanuel Gont President

Agreement Under \$60,000 or Less – Native Soil, Inc. – Allendale Elementary School Site Improvements Project - \$55,989.81 {SR808865}- 19 -

OAKLAND UNIFIED SCHOOL DISTRICT

LICENSE EXPIRATION DATE

| MD often | 5/25/2023 |
|---|-----------|
| Mike Hutchinson, President, Board of Education | Date |
| Helphane . | 5/25/2023 |
| Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education | Date |
| Lenat | 4/24/23 |
| Kenya Chatman, Executive Director Facilities Planning and Management | Date |
| APPROVED AS TO FORM: | 4/24/23 |
| OUSD Facilities Legal Counsel | Date |
| | |
| CALIFORNIA CONTRACTOR'S LICENSE NO. | |
| | |

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.

Exhibit A Scope of Work

| | NATIVE SOIL INC. LANDSCAPE DESIGN - BUILD | | | | | | | |
|-----------|---|--|----|-----------|--|--|--|--|
| Projec | t Name: | Cakland Unified School District | | | | | | |
| Project 1 | roject Location: Allendard Elementary | | | | | | | |
| QTY | UNIT | DESCRIPTION | - | | | | | |
| | de lib | DRAINAGE - Connect to cleanouts in area | | | | | | |
| 150 | LF | 4* Perforated Pipe | | | | | | |
| 1 | 60 | filter fabric and weed barrier | | | | | | |
| 30 | cyde | fumish and install drain rock | | | | | | |
| 1 | 68 | rental of mini excavator, concrete cutter (delivery and return included) | | | | | | |
| 20 | LF | 4" Solid Pipe | | | | | | |
| 1 | 04 | removal and off haul of soil from trench excavations | | | | | | |
| | | | 15 | 24,140,63 | | | | |
| 1 | 11000 | Irrigation installation | | | | | | |
| 1 | QTY | Installation of Weather Trak - Smart Controller - Programming and Training | | | | | | |
| 1 | ary | Connection at Hose Bib for Mainfine | | | | | | |
| 1 | QTY | 1* Backflow Connection with Cage | | | | | | |
| 1 | QTY. | Hydromer - water meter, flow sensor, and master valve in one | | | | | | |
| 2 | QTY | Valves for Veggle Planters | | | | | | |
| 1 | OTY | Laterals For 10 Veggie Planters | | | | | | |
| 10 | QTY | Soaker Connections for Planters (Planters to be bulk and Infilled by others) | | | | | | |
| | | ** electricity connection by others | 5 | 31,849.19 | | | | |
| | | TOTAL SUM FOR PROJECT: | 15 | 55,989.81 | | | | |

PERFORMANCE BOND DOCUMENT 00 61 00

Bond Number: 100741987 Premium: \$1,120.00 Premium: \$1,120.00

KNOW ALL MEN BY THESE PRESENTS that we, Native Soil, Inc., as Principal, and Indemnity 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 Eighty-Nine & alt/100 Dollars (\$55,989.81) 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 11, 2023, for construction of

The Allendale Elementary School Site Improvements Project which consists of but not limited to: construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden. (the "Contract").

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.

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.

| within its sole discretion. | | |
|--|---|-------------------|
| IN WITNESS WHEREO instrument under their several sea hereto affixed and these presents authority of its governing body. | | , 2023 |
| | | |
| (To be signed by |) | |
| (Principal and Surety, |) | |
| (and acknowledged and |) | |
| (Notarial Seal attached |) | |
| | 1 | |
| OAKLAND UNIFIED SCHOOL DISTRICT | | PERFORMANCE BOND |
| ALLENDALE ELEMENTARY SCHOOL | | DOCUMENT 00 61 00 |
| SITE IMPROVEMENT | | |
| PROJECT NO -22145 | | |

| (Affix Corporate Seal) | |
|--|--|
| | (Individual Principal) |
| | (Business Address) |
| (Affix Corporate Seal) | Native Soil, Inc. |
| | (Corporate Principal) |
| | 1721 Broadway Suite 201, Oakland, CA 94612 (Business Address) |
| (Affix Corporate Seal) | American Contractors Indemnity Company (Corporate Surety) |
| | 801 S. Figueroa Street, #700 (Business Address) |
| | Los Angeles, CA 90017 |
| | By: My |
| | Nhung H. Saeshan Attorney-in-Fact |
| The rate of premium on this bond is \$20.00 | per thousand. |
| The total amount of premium charged is \$1,120.0 | 00 |
| The above must be filled in by Corporate Surety. | |

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

| STATE OF CALIFORNIA |
|---|
| COUNTY OFSACRAMENTO} |
| On 4-19-7023 before me , KATY TAYLOR Notary Public, (here insert name) |
| personally appearedNHUNG H. SAEPHAN |
| ******************************** |
| who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. |
| I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. |
| WITNESS my hand and official seal. KATY TAYLOR Z COMM. # 24121588 0 |
| Signature: (Seal) |
| OPTIONAL INFORMATION |
| Description of Attached Document |
| Title or Type of Document: Number of Pages: |
| Document Date: Other: |

PAYMENT BOND DOCMENT 00 61 01 (Labor and Material)

| | (Labor and Materia |
|-----------|--------------------|
| 100741987 | |
| | 100741987 |

KNOW ALL MEN BY THESE PRESENTS:

Premium: Included in performance bond

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

Allendale Elementary School Site Improvements Project, located at 3670 Penniman Avenue, Oakland, CA 94619, the scope consists of but not limited to: construction services to provide irrigation, drainage work of the garden area and complete renovation of the garden.

which said agreement dated <u>May 11, 2023</u>, 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 American Contractors Indemnity 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 Fifty-Five Thousand Nine Hundred Eighty-Nine & 81/100 Dollars (\$55,989.81) 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 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.

OAKLAND UNIFIED SCHOOL DISTRICT ALLENDALE ELEMENTARY SCHOOL SITE IMPROVEMENT PROJECT. NO:22145 PAYMENT BOND DOCUMENT 00 61 01 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.

| Surety this 19th day of April | | as been duly executed by the Principal and, 2023. |
|--------------------------------|-------------|---|
| (To be signed by |) | |
| (Principal and Surety, |) | |
| (and acknowledged and |) | |
| (Notarial Seal attached |) | |
| | | Native Soil, Inc. |
| | | Principal |
| | | 1721 Broadway Suite 201, Oakland, CA 94612 |
| | | 32 |
| | | American Contractors Indemnity Company |
| | | Surety |
| | | 801 S. Figueroa Street, # 700s Angeles, CA 90017 |
| | | By Ald J |
| | -5 | Attorney-in-Fact |
| | | Nhung H. Saephan, Attorney-in-Fact |
| The above bond is accepted and | approved th | is 19th day of Aoril 2023 |

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

| STATE OF CALIFORNIA | |
|--|--|
| COUNTY OF <u>SACRAMENTO</u> | } |
| On <u>4-19-2023</u> before me, | KATY TAYLOR Notary Public, (here insert name) |
| personally appearedNHU | G H. SAEPHAN |
| ******* | **************** |
| subscribed to the within instrument and acin his/her/their authorized capacity(ies), and | ory evidence to be the person(s) whose name(s) is/are knowledged to me that he/she/they executed the same of that by his/her/their signature(s) on the instrument the hother the person(s) acted, executed the instrument. |
| I certify under PENALTY OF PERJURY u paragraph is true and correct. | der the laws of the State of California that the foregoing |
| WITNESS my hand and official seal. | YARV TAVI OD! |
| Signature: | COMM. # 2412158 NOTARY PUBLIC - CALIFORNIA DO SACRAMENTO COUNTY O COMM. EXPIRES AUG. 1. 2026 |
| OPTIO | NAL INFORMATION |
| Description of Attached Document | |
| Title or Type of Document: | Number of Pages: |
| Document Date: Othe | |



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That American Contractors Indemnity Company of the State of California, a California corporation, does hereby appoint,

NHUNG H. SAEPHAN

| | vful Attomey-in-Fact, wit ne course of its t | | | | number thereby, | in an a | 1.0.0741987 amount not | to exceed |
|--|--|--|--|---|---|---|--|---|
| 155060 111 (11 | | ae million and 00 | | ————— | | | ,000,000.00 | |
| | Attorney is granted and in figure of the firm of the f | | | | | | | |
| and is hereby ve act for and on b | , that the President, any rested with full power and behalf of the Company su | d authority to appo ubject to the follow | oint any one or ving provisions: | more suitable | persons as | Attorney(s |)-in-Fact to re | present and |
| and deliver, any including any aid and any and all | of may be given full power y and all bonds, recogn nd all consents for the re notices and documents of torney-in-Fact shall be bit | izances, contract elease of retained canceling or termin | s, agreements percentages a nating the Comp | or indemnity nd/or final est pany's liability | and other of timates on e thereunder, | conditional ngineering and any su | or obligatory and construct ich instrument | undertakings, tion contracts, s so executed |
| attorney or any | , that the signature of a certificate relating there alid and binding upon the | to by facsimile, a | nd any power (| of attorney or | certificate b | earing facs | simile signatur | |
| | n-Fact named above may not indicate whether the | | | | | | of Attorney is | specific to this |
| | WHEREOF, American C n this 18th day of April, 2 | | nity Company | has caused | its seal to l | oe affixed | hereto and e | recuted by |
| State of Califo | | HICORPORATED | | | ICAN CONT | RACTORS | INDEMNITY | COMPANY |
| County of Los | Angeles | SEPT 25, 1996 | THE STATE OF THE S | Ву: | Adai | Muzie | <u>≲.ທ</u> n. President | |
| | | THE CALIFORNIA MANUALITY | | | Ade | m S. Pessi | n. President | |
| | lic or other officer complets attached, and not the | | | | | al who sign | ed the docum | ent to which |
| American Contr subscribed to the | lay of April, 2022, befor ractors indemnity Comp he within instrument an he instrument the person | any, who proved dacknowledged t | to me on the l to me that he | pasis of satis executed the | factory evide same in his | ence to be s authorize | the person w d capacity, ar | hose name is |
| I certify under F | PENALTY OF PERJURY | under the laws o | f the State of C | ALIFORNIA 1 | that the foreg | going parag | raph is true a | nd correct. |
| WITNESS my h | hand and official seal. | | | SONRA O, CARREJO Hotary Public · Californi | | | | |
| Signature | | (sea | | Los Angeles County Commission # 2398710 Comm. Expires Apr 23, 1 | , <u>\$</u> | | | |
| resolution adop | tant Secretary of Americ oted by the Board of Dire d Power of Attorney nor t | ctors of said Com | pany as set for | th above, are | true and co | rrect transc | ripts thereof a | |
| IN WITNESS W | VHEREOF, I have hereu | nto set my hand t | | lay of | April | | 2023 | |
| Bond No. | 100741987 | · | TRACTON TRACTON | SAMILIA | | | NA - | |
| Agency No. | 5687 | | NCORPORAT | ED NITY | _ | Kio Lo | , Assistant Sec | relary |
| À. | | | SEPT. 25, 19 | A CHARLES | | | HCCSO | ZZPOAACICG4/2022 |
| | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | . • - | |

visit tmbc: com/surety for more information



Fraud Warnings and Privacy Notice

Fraud Warnings

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

APPLICABLE IN ALABAMA

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines or confinement in prison, or any combination thereof.

APPLICABLE IN ARKANSAS, LQUISIANA AND WEST VIRGINIA

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

APPLICABLE IN CALIFORNIA

For your protection California law requires the following to appear on this form. Any person who knowingly presents false or fraudulent information to obtain or amend Insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

APPLICABLE IN COLORADO

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement of award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

APPLICABLE IN THE DISTRICT OF COLUMBIA

WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits, if false information materially related to a claim was provided by the applicant.

APPLICABLE IN FLORIDA

Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.

APPLICABLE IN HAWAII

For your protection, Hawaii law requires you to be informed that presenting a fraudulent claim for payment of a loss or benefit is a crime punishable by fines or imprisonment, or both.

APPLICABLE IN KANSAS

Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent Insurance act.

APPLICABLE IN KENTUCKY

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

APPLICABLE IN MAINE

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or denial of insurance benefits.



Fraud Warnings and Privacy Notice

APPLICABLE IN MARYLAND

Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

APPLICABLE IN MINNESOTA

Any person who files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime.

APPLICABLE IN NEW JERSEY

Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

APPLICABLE IN OHIO

Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deception statement is guilty of insurance fraud.

APPLICABLE IN OKLAHOMA

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

APPLICABLE IN OREGON

Material misstatements, misrepresentations, omissions or concealments by an insured that are fraudulent or material to the insurance contract, the risk assumed, or the interests of an insurer and are relied upon by an insurer may result in policy rescission, cancellation, or denial of claim.

APPLICABLE IN TENNESSEE, VIRGINIA AND WASHINGTON

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines or denial of insurance benefits.

APPLICABLE IN VERMONT

Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.

NOTICE TO NEW YORK APPLICANTS:

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

FACTS

WHAT DOES TOKIO MARINE HCC DO WITH YOUR PERSONAL INFORMATION?

Why?

Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.

The types of personal information we collect and share depend on the product or service you have with us. This information may include:

- Account and transaction information;
- Contact and demographic information;
- Financial information;
- Claims information; and
- Credit history.

15(1)

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Tokio Marine HCC chooses to share; and whether you can limit this sharing.

| Reasons we can share your personal information . D | es Tákio Marine HCC shar | |
|---|--------------------------|-------|
| For our everyday business purposes— such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus | Yes | No |
| For our marketing purposes— to offer our products and services to you | Yes | No No |
| For joint marketing with other financial companies | Yes | No |
| For our affiliates' everyday business purposes—information about your transactions and experiences | Yes | No |
| For our affiliates' everyday business purposes— information about your creditworthiness | Yes | Yes |
| For our affiliates to market to you | Yes | Yes |
| For nonaffiliates to market to you | No | N/A |

- Call (888) 688-0775 our menu will prompt you through your choice(s).
- Email us online: privacypolicy@tmhcc.com.

Please note:

When you are no longer our customer, we continue to share your information as described in this notice.

However, you can contact us at any time to fimit our sharing.

onesione,

Call (888) 688-0775 or send us an email at privacypolicy@tmhcc.com.

| Who we are | | |
|--|--|--|
| Who is providing this notice? | Tokio Marine HCC is the trading name of HCC Insurance Holdings, Inc. | |
| How does Tokio Marine HCC protect my personal information? | To protect your personal information from unauthorized access and use, we maintain reasonable administrative, technical and physical safeguards designed to protect your personal information against accidental, unlawful or unauthorized destruction, loss, alteration, access, disclosure or use. | |
| How does Tokio Marine HCC collect my personal information? | We collect your personal information, for example, when you: Sign up for and use our services, including when you choose to provide us with your information online or offline; Interact with our website and mobile applications; Obtain an insurance product from us through a broker, where we may collect personal information from your broker in order to prepare your quote and/or your insurance policy; and/or Submit an insurance claim, so we can properly handle your claim. We may also collect your personal information from others, such as credit bureaus, affiliates, or other companies. | |
| Why can't limit all sharing? | Federal law gives you the right to limit only: sharing for affiliates' everyday business purposes—information about your creditworthiness; affiliates from using your information to market to you; and sharing for nonaffiliates to market to you. State laws and individual companies may give you additional rights to limit sharing. | |
| What happens when I limit sharing for an account I hold jointly with someone else? | Your choices will apply to everyone on your account. | |
| Secondary Constitution | | |
| Affiliates | Companies related by common ownership or control. They can be financial and nonfinancial companies. Our affiliates include our family of companies, available at https://www.tokiomarinehd.com/en/company/about/group.html . | |
| Nonaffiliates | Companies not related by common ownership or control. They can be financial and nonfinancial companies. | |
| Joint marketing | A formal agreement between nonaffiliated financial companies that together market financial products or services to you. Our joint marketing partners include categories of companies such as insurance companies. | |
| For more information, please review our priv | vacy policy, located at https://www.tmhcc.com/en-us/legal/privacy-policy. | - 12 Carlotter - 12 C |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DO/YYYY) 1/12/2023

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

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

| PRODUCER | | | 33 - 37 | CONTACT Prabh Ka | aur | 3 3 | | | | |
|---|-------------------------|--------------|--|--|----------------------------|--|--------------------------------|--|--|--|
| Asero Insurance Services | | | | PHONE (AJC, No. Ext): (408) 271-2300 (AJC, No.): | | | | | | |
| 200 N. Almaden Bivd., 3rd Floor San Jose, CA 95110 | | | | E MALL CORTS @as | seroins.co | | 115 | | | |
| | | | | Vit | | RDING COVERAGE | NAIC# | | | |
| | | | | | | Irance Company | 24082 | | | |
| INSURED | | | | 1 | | asualty Company | 24066 | | | |
| Native Soil Inc. | | | | | | Insurance Fund of California | | | | |
| Emmanual Gomez 1721 Broadway 201 | | | | INSURER D : | - | | - | | | |
| Oakland, CA 94612 | | | | | 76 32 | 1133 Hd C 545 | | | | |
| • | | | | INSURER F; | | | | | | |
| COVERAGES CER | TIFIC | ATE | NUMBER: | | 1932- | REVISION NUMBER: | • | | | |
| THIS IS TO CERTIFY THAT THE POLICIE INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH | EQUIR PERTA POLIC | AIN, IES. | ENT, TERM OR CONDITIO THE INSURANCE AFFOR LIMITS SHOWN MAY HAVE | N OF ANY CONTRACTOR BY THE POLICE | CT OR OTHER IES DESCRIE | R DOCUMENT WITH RESPECT TO SED HEREIN IS SUBJECT TO ALL | WHICH THIS | | | |
| INSR LTR TYPE OF INSURANCE | ADDL S | UBR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP | LIMITS | | | | |
| A X COMMERCIAL GENERAL LIABILITY | | 17.00 | | | | EACH OCCURRENCE S | 1,000,000 | | | |
| CLAIMS MADE X OCCUR | x | X | BKS58867559 | 6/1/2022 | 6/1/2023 | PREMISES (Fa pocurrence) S | 300,000 | | | |
| | 1 | | i | 8 | | MED EXP (Any one person) S | 10,000 | | | |
| | 1 | | | 1 | | PERSONAL & ADV INJURY 5 | 1,000,000 | | | |
| GEN'L AGGREGATE LIMIT APPLIES PER | i. | | | | | GENERAL AGGREGATE S | 2,000,000 | | | |
| X POLICY PRO: | 1 | | | | | PRODUCTS - COMP/OP AGG S | 2,000,000 | | | |
| OTHER | | - 9 | | | | S S | 4 000 000 | | | |
| A AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ | 1,000,000 | | | |
| X ANY AUTO OWNED SCHEDULEO | X | X | BAS58867559 | 6/1/2022 | 6/1/2023 | BODILY INJURY (Per person) \$ | | | | |
| AUTOS ONLY AUTOS | | 10 | | | | BODILY INJURY (Per accident) \$ PROPERTY DAMAGE | | | | |
| HIRED NON-OWNED AUTOS ONLY | | | | | | Per accident) | | | | |
| B IMPRELIALIAR X OCCUR | i | | 100 | | | s | 4,000,000 | | | |
| WINDERELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE | ĺ | | ESA58867559 | 6/1/2022 | 6/1/2023 | EACH OCCURRENCE S | 4,000,000 | | | |
| T T T T T T T T T T T T T T T T T T T | | | 20/1000100 | 07112022 | 47172020 | AGGREGATE S | 4,000,000 | | | |
| DED RETENTION S C WORKERS COMPENSATION | - | - 1 | | | | X PER OTH- | 1415 | | | |
| AND EMPLOYERS' LIABILITY | 10 | X | 924538322 | 2/6/2022 | 2/6/2023 | | 1,000,000 | | | |
| ANY PROPRIETOR/PARTNERIEXECUTIVE OFFICER: MEMBER EXCLUDED? (Mandatory in NH) | N/A | | | | | E L. EACH ACCIDENT \$ | 1,000,000 | | | |
| If yes, describe under DESCRIPTION OF OPERATIONS below | Ĩ | - 3 | | 27 Y3 | | EL. DISEASE - EA EMPLOYEE \$ | 1,000,000 | | | |
| DESCRIPTION OF OPERATIONS BEIOW | - | - 9 | | 7 | | E L. DISEASE - POLICY LIMIT \$ | | | | |
| | | 8 | | | | | | | | |
| | | | | | | i | | | | |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICE Apple, its subsidiaries and affiliates, and the and architects), and any additional parties as Additional Insured. | eir res | pec | tive officers, directors, sh | areholders, employe | es and agent | s (including, without limitation, | consultants ") are included | | | |
| CERTIFICATE HOLDER | | | | CANCELLATION | | | | | | |
| | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | | |
| Apple Inc. c/o Appruv PO Box 541210 | | | | ACCORDANCE WI | TH THE POLIC | CY PROVISIONS. | | | | |
| | | | | ACCORDANCE WI | | CY PROVISIONS. | | | | |



| | DIV | ISIO | N OF FAC | CILITIES F | | | NAGEMENT | Ro | UTING | FORM |
|-------|------------------|-------------|------------------|--|------------------------------------|--|--|---------|----------------|----------------|
| | | | | | Project | Information | | | | |
| Pro | ject Na | me A | Allendale El | ementary Sch | ool Site Ir | nprovements P | roject | | Sit | e 101 |
| | | | | | | | | | | |
| Ser | rvices ca | innot be | provided ur | | | l by the Board <u>or</u> gated by the Boa | is entered by the | Sup | erintende | nt pursuant to |
| | chment cklist | | | | | ertificates and end unless vendor is | orsements, if contr a sole provider | ract is | over \$15, | 000 |
| | | | | | Contracto | or Information | | NW. | | |
| Cont | ractor Na | ame | Native Soil, | Inc. | | Agency's Conta | ct Emmanuel G | omez | | |
| ous | D Vendo | r ID# | 007827 | | | Title | President | | | |
| Stree | et Addres | SS | | way Suite 201 | | City Oakla | nd S | tate | CA Z | ip 94612 |
| | phone | | 510-332-904 | | | Policy Expires | | | | |
| | tractor Hi | _ | | een an OUSD co | ontractor? X | Yes No L | Worked as an OL | JSD e | mployee? | ☐ Yes X No |
| ous | D Projec | t# | 22145 | | | | | | | |
| | | | | Term of | Origina | l/Amended C | ontract | | | |
| Da | te Work | Will Be | gin (i.e., | | | | ot more than 5 years | | | |
| effe | ctive date | of contra | act) | 5-25-2023 | THE RESERVE OF THE PERSON NAMED IN | | , enter planned comp | pletion | date) | 7-25-2023 |
| | | | | | New Dat | e of Contract Er | id (If Any) | | | |
| | | | | Compens | sation/R | evised Comp | ensation | | | |
| If N | New Cor | ntract, T | otal | | WN - 0 | | | / | | 1000 |
| | | | ımp Sum) | \$55,989.81 | If New C | ontract, Total Co | ontract Price (No | 101 | -xceea) | \$ |
| Pa | y Rate F | er Hou | If (If Hourly) | \$ | If Amend | lment, Change i | n Price | | | \$ |
| Otl | her Exp | enses | | | Requisiti | on Number | | | | |
| | If you ar | o nlannin | a to multi-fund | a contract using LE | | Information | and Federal Office | holore | completing | requisition |
| Res | ource # | | ling Source | | | Org Key | | | Object Code | Amount |
| 3213 | 3/9910 | Fund 0 | 1 Gen. Fund | 010-3213-0- | 9910-8500 | -6274-101-9130 | -0092-9999-221 | 45 | 6274 | \$55,989.81 |
| | | | | | | | | | | |
| | | 1,,1 | | | | (in order of appr | | | | |
| | | | | contract is fully ap before a PO was is | | a Purchase Order is | issued. Signing this | docur | nent affirms | that to your |
| | Division | Head | | | | Phone | 510-535-7038 | | Fax | 510-535-7082 |
| 1. | Director | , Facilitie | s Planning an | Management | | | | | | |
| | Signatu | 1 | 1 | | | | Date Approved | 1 5 | 1. 24. | 23 |
| 2. | | 2-7 | , Department | of Facilities Plans | ing and Mar | nagement | | | | |
| | Signatu | 111 | a | Lozano Smit | | as to form | Date Approved | | 4/24/23 | |
| | Executiv | ve Direct | or, Facilitles P | lanning and Man | agement | | Will Mayor | | | |
| 3. | Signatu | QX | Mast | | | | Date Approved | 4 | 24 23 | 3 |
| | Chief Fi | nancial (| Officer (| | 1 | | | | | |
| 4. | Signatu | re | | | | | Date Approved | | | |
| | Preside | nt, Board | d of Education | | NEW C | | | | | |
| 5. | Signatu | re | | | | | Date Approved | | | |