Board Office Use: Leg	gislative File Info.
File ID Number	16-065
Introduction Date	2-10-2016
Enactment Number	16-0230
Enactment Date	2-10-16 14



Memo

To

Board of Education

From

Antwan Wilson, Superintendent and Secretary, Board of Education

By: Vernon Hal, Senior Business Officer

Lance Jackson, Interim Deputy Chief, Facilities Planning and

Management

Board Meeting Date

February 10, 2016

Subject

Contract for Repairs, Maintenance or Small Construction - Recreation Science -

Oakland Technical Scoreboard Project

Action Requested

Approval by the Board of Education of a Contract for Repairs, Maintenance or Small Construction with Recreation Science for Construction Services on behalf of the District at the Oakland Technical Scoreboard Project, in an amount not-to exceed \$31,659.00. The term of this Agreement shall commence on November 4, 2015 and shall conclude no later than October 2, 2016.

Background

The scope of the project is to furnish and install a new 3865 Nevco scoreboard. Scope includes a 2' identification sign and new wireless controls. Scope also includes removal and recycling of existing scoreboard.

Discussion

The scope of the project is to furnish and install a new 3865 Nevco scoreboard. Scope includes a 2' identification sign and new wireless controls. Scope also includes removal and recycling of existing scoreboards.

LBP (Local Business Participation Percentage)

0.00% (Sole Source)

Procurement Method

CUPCCAA construction contract below \$45,000.00

Recommendation

Approval by the Board of Education of a Contract for Repairs, Maintenance or Small Construction with Recreation Science for Construction Services on behalf of the District at the Oakland Technical Scoreboard Project, in an amount not-to exceed \$31,659.00. The term of this Agreement shall commence on November 4, 2015 and shall conclude no later than October 2, 2016.mence on November 4, 2015 and shall conclude no later than October 2, 2016.

Fiscal Impact

Measure J

Attachments

- Contract for Repairs, Maintenance or Small Construction including scope of work
- · Certificate of Insurance
- Contractor Proposal



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

Legislative File ID No.	
Department: Facilities	
Vendor Name: Recreation Science	
Project Name: Oakland Tech Scoreboard	Project No.: 15134
Contract Term: Start Date: 10/2/15	End Date: 10/2/16
Annual (if annual contract) or Total (if mul	ti-year agreement) Cost: \$31,659.10
Approved by:	
Is Vendor a local Oakland Business or have Local Business Policy? Yes No V	e they meet the requirements of the
Vendor provides district standard scoreboard and was the only vendor	or to submit a proposal.
Summarize the services this Vendor will be	e providing.
Furnishing and installation of a new 3865 Nevco scoreboard. Scope Scope also includes removal and recycling of existing scoreboard.	
Was this contract competitively bid? Yes	□ No ✓
If No, answer the following:	
1) How did you determine the price is competit	tive?
This vendor provides a specialized service and product that is not loc	cated in the local Oakland area.
· .	

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

Legal 10/27/15 2

CONTRACT FOR REPAIRS, MAINTENANCE OR SMALL CONSTRUCTION PROJECTS

For

PURSUANT TO THE "INFORMAL BIDDING" PROCEDURES OF THE PUBLIC CONTRACT CODE § 22000, ET SEQ. (THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT ("CUPCCAA"))

or

X REPAIRS, MAINTENANCE OR CONSTRUCTION SERVICES <u>UNDER</u> \$45,000 AWARDED PURSUANT TO CUPCCAA

CONTRACT NUMBER: 15136

THIS CONTRACT is made and entered into this **20th day of November 2015** ("Contract"), by and between <u>Castlemont Scoreboard</u>("Contractor") and Oakland Unified School District ("District"). Contractor and District may be referred to herein individually as a "Party" or collectively as the "Parties."

 The Contractor shall furnish to the District for a total price of Thirty-one thousand, six hundred five hundred dollars and ten cents (\$31,659.10) ("Contract Price"), the following repairs, maintenance or construction services ("Services" or "Work"):

The scope of the project is to furnish and install a new 3860 Nevco scoreboard. Scope includes a 2' identification sign and new wireless controls. Scope also includes removal and recycling of existing scoreboards.

- Contractor shall perform the Work at <u>Castlemont Scoreboard</u>
 ("Premises" or "Site"). The Project is the scope of Work performed at the Site.
- 3. Work shall be completed within Two hundred sixty-four (264) consecutive calendar days ("Contract Time"). Commencing November 4, 2015 and concluding October 2, 2016, from the date specified in the District's Notice to Proceed. Contractor agrees that if the Work is not completed within the Contract Time and/or pursuant to the completion schedule, construction schedule, or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged, and agreed that the District will suffer damage which is not capable of being calculated. Pursuant to Government Code section 53069.85, Contractor shall pay to the District, as fixed and liquidated damages for these incalculable damages, the sum of NA per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule, or Project milestones established pursuant to the Contract.
- 4. Contractor shall not commence the Work under this Contract until Contractor has submitted and District has approved the performance bond, payment (labor and material) bond(s), the certificate(s) and affidavit(s), and the endorsement(s) of insurance required under the Terms and Conditions and the District has issued a Notice to Proceed.
- 5. Payment for the Work shall be made in accordance with the Terms and Conditions attached hereto.
- 6. Inspection and acceptance of the Work shall be performed by Hector DeLeon of the

Division of Facilities Planning and Management Department of the District.

- This Contract incorporates by this reference the Terms and Conditions attached hereto.
 The Contractor, by executing this Contract, agrees to comply with the Terms and Conditions.
- 8. The Contract Documents include only the following documents, as indicated:

Instructions to Bidders	X Asbestos & Other Hazardous
Bid Form and Proposal	Materials Certification
Bid Bond	X Lead-Product(s) Certification
Designated Subcontractors List	X Insurance Certificates and
X Notice to Proceed	Endorsements
X Terms and Conditions to Contract	X Debarment Certification
X_Non-collusion Affidavit	X Performance Bond
X Prevailing Wage Certification	X_Payment Bond
X Workers' Compensation Certification	X Exhibit "A" ("Scope of Work")
X Criminal Background Investigation	X_Plans
Certification	X Work Specifications
X Drug-Free Workplace Certification	torpos

- 9. The architect for the Project is **NA** ("Architect") and the project manager on the Project is **Hector DeLeon** ("Project Manager").
- 10. Contractor shall guarantee all labor and material used in the performance of this Contract for a period of one year from the date of the District's written approval of the Work.
- 11. By signing this Agreement, Contractor certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM

Susie Butler-Berkley Contract Analyst

ACCEPTED AND AGREED on the date indicated below:

OAKLAND UNIFIED SCHOOL DISTRICT

Enactment Number: 16-0230 Enactment Date: 2-10-164

By:

and 2/10/14	
James Harris, President, Board of Education Date	
2/10/16	
Antwan Wilson, Superintendent & Secretary, Board of Education Date	
Lance Jackson, Interim Deputy Chief, Facilities Planning and Management	 Date
APPROVED AS TO FORM: 1.12.16	
OUSD Facilities Legal Counsel Date	
CONTRACTOR LERSTRON SCIENCE /AC	
h	
STEPAR WARNE	
File ID Number: 16-0/65 Introduction Date: 2-10-16	

Information regarding Contractor: #6-246829C: Employer Identification and/or Social Contractor: Rocketton Scionolac License No.: 985 338 Security Number Address: NOTE: Title 26, Code of Federal Regulations, sections 6041 and 6209 require non-corporate 916 716 4210 Telephone: recipients of \$600.00 or more to furnish their taxpayer identification Facsimile: number to the payer. The regulations also provide that a Sexandorabresia jami. com E-Mail: penalty may be imposed for failure to furnish the taxpayer Type of Business Entity: identification number. In order to Individual comply with these regulations, the District requires your federal tax Sole Proprietorship _ Partnership identification number or Social Limited Partnership Security number, whichever is

applicable.

Corporation, State: _

___ Limited Liability Company Other:

TERMS AND CONDITIONS TO CONTRACT

- 1. **NOTICE TO PROCEED:** District shall provide a Notice to Proceed to Contractor pursuant to the Contract at which time Contractor shall proceed with the Work.
- 2. SITE EXAMINATION: Contractor has examined the Site and certifies that it accepts all measurements, specifications and conditions affecting the Work to be performed at the Site. By submitting its quote, Contractor warrants that it has made all Site examination(s) that it deems necessary as to the condition of the Site, its accessibility for materials, workers and utilities, and Contractor's ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to any other undiscovered condition on the Site.
- 3. EQUIPMENT AND LABOR: The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the Services, the Services to be performed at such times and places as directed by and subject to the approval of the authorized District representative indicated in the Work specifications attached hereto.
- 4. LOCAL, SMALL LOCAL AND SMALL LOCAL RESIDENT BUSINESS ENTERPRISE PROGRAM (L/SL/SLRBE). Contractor shall comply with the requirements of the District's L/SL/SLRBE Program, as applicable, which may require a fifty percent (50%) mandatory minimum local participation requirements in the performance of this Agreement. A copy of the District's L/SL/SLRBE Program can be obtained on the District's website at www.ousd.k12.ca.us, under the Facilities Planning & Management Department drop down menu, Bids and Request for Proposals.
- 5. **SUBCONTRACTORS:** Contractor shall comply with the Subletting and Subcontracting Fair Practices Act (Public Contract Code, section 4100 et. seq.) Contractor shall identify the name, the location of the place of business, the California contractor license number, and kind of work of each subcontractor who will perform work or labor or render service in or about the construction of the Project in an amount in excess of one-half of 1 percent of the Contractor's contract price or ten thousand dollars (\$10,000) whichever is greater. Subcontractors, if any, engaged by the Contractor for any Service or Work under this Contract shall be subject to the approval of the District. Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to subcontractor's work, including, without limitation, all indemnification, insurance, bond, and warranty requirements. If Contractor subcontracts any part of this Contract, Contractor shall be fully responsible to the District for acts and omissions of its subcontractor and of persons either directly or indirectly employed by itself. Nothing contained in the Contract Documents shall create any contractual relations between any subcontractor and the District.
- 6. TERMINATION: If Contractor fails to perform the Services and Contractor's duties to the satisfaction of the District, or if Contractor fails to fulfill in a timely and professional manner Contractor's obligations under this Contract, or if Contractor violates any of the terms or provisions of this Contract, the District shall have the right to terminate this Contract effective immediately upon the District giving written notice thereof to the Contractor. District shall also have the right in its sole discretion to terminate the Contract for its own convenience. Termination shall have no effect upon any of the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of termination.
- 7. **SAFETY AND SECURITY:** Contractor is responsible for maintaining safety in the performance of this Contract. Contractor shall be responsible for complying with the District's the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

- 8. CHANGE IN SCOPE OF WORK: Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted by District unless such change, addition, or deletion is approved in advance and in writing by a valid change order executed by the District. Contractor specifically understands, acknowledges, and agrees that the District shall have the right to request any alterations, deviations, reductions, or additions to the Project or Work, and the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. Contractor also agrees to provide the District with all information requested to substantiate the cost of any change order and to inform the District whether the Work will be done by the Contractor or a subcontractor. In addition to any other information requested, Contractor shall submit, prior to approval of any change order, its request for a time extension (if any), as well as all information necessary to substantiate Contractor's belief that such change will delay the completion of the Work. If Contractor fails to submit its request for a time extension or the necessary supporting information, it shall be deemed to have waived its right to request such extension.
- 9. TRENCH SHORING: If this Contract is in excess of \$25,000 and is for the excavation of any trench deeper than five (5) feet, Contractor must submit and obtain District's approval and acceptance, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.
- 10. EXCAVATIONS OVER FOUR FEET: If this Contract includes excavations over four (4) feet, Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the Site differing from those indicated; or (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. The District 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. In the event that a dispute arises between the District and the Contractor regarding 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 any scheduled completion date provided for by the Contract, but shall proceed with all Work. Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.
- 11. **LEAD-BASED PAINT:** Pursuant to the Lead-Safe Schools Protection Act (Education Code Section 32240 et seq.) and other applicable law, no lead-based paint, lead plumbing and solders, or other potential sources of lead contamination shall be utilized on this Project, and only trained and state-certified contractors, inspectors and workers shall undertake any action to abate existing risk factors for lead. Contractor must execute the Lead-Based Paint Certification, if applicable.
- 12. **WORKERS:** Contractor shall at all times enforce strict discipline and good order among its employees and the employees of its subcontractors and shall not employ or work any unfit person or anyone not skilled in work assigned to him or her. Any person in the

- employ of the Contractor or a subcontractor whom the District may deem incompetent or unfit shall be dismissed from the Site and shall not again be employed at Site without written consent from the District.
- 13. **CORRECTION OF ERRORS:** Contractor shall perform, at its own cost and expense and without reimbursement from the District, any work necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care required herein.
- 14. **SUBSTITUTIONS:** No substitutions of material from those specified in the Work Specifications shall be made without the prior written approval of the District.
- 15. **CONTRACTOR SUPERVISION:** Contractor shall provide competent supervision of personnel employed on the job Site, use of equipment, and quality of workmanship,
- 16. CLEAN UP: Debris shall be removed from the Premises. The Site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.
- 17. ACCESS TO WORK: District representatives shall at all time have access to the Work wherever it is in preparation or in progress. Contractor shall provide safe and proper facilities for such access.
- 18. **PROTECTION OF WORK AND PROPERTY:** Contractor shall erect and properly maintain at all times, as required by conditions and progress of the Work, all necessary safeguards, signs, barriers, lights, and security persons for protection of workers and the public, and shall post danger signs warning against hazards created by the Work. In an emergency affecting life and safety of life or of Work or of adjoining property, Contractor, without special instruction or authorization from District, is permitted to act at his discretion to prevent such threatened loss or injury.
- 19. ASSIGNMENT OF CONTRACT: Contractor shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without the prior written consent of the District.
- 20. **TIME IS OF THE ESSENCE:** Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Contract.
- 21. OCCUPANCY: District reserves the right to occupy buildings at any time before formal Contract completion and such occupancy shall not constitute final acceptance or approval of any part of the Work covered by this Contract, nor shall such occupancy extend the date specified for completion of the Work.
- 22. FORCE MAJEURE CLAUSE: Contractor shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining delivery, or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, product, plant, or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of Contractor.
- 23. INDEMNIFICATION / HOLD HARMLESS CLAUSE: To the furthest extent permitted by California law, Contractor shall defend, indemnify, and hold harmless the District, their agents, representatives, officers, consultants, employees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, directly or indirectly arising from personal or bodily injuries, death, property damage, or otherwise arising out of, connected with, or resulting from the performance of this Contract unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the

- right to accept or reject any legal representation that Contractor proposes to defend the District.
- 24. **PAYMENT:** On a monthly basis, Contractor shall submit an application for payment based upon the estimated value for materials delivered or services performed under the Contract as of the date of submission ("Application for Payment"). Within thirty (30) days after District's approval of the Application for Payment, Contractor shall be paid a sum equal to ninety percent (90%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. The District may deduct from any payment an amount necessary to protect the District from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the District in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract price or by the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of the Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by District during the prosecution of the Work; (9) erroneous or false estimates by the Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages, as determined by the District, incurred by the District for which Contractor is liable under the Contract; and (11) any other sums which the District is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including section 1727 of the California Labor Code. The failure by the District to deduct any of these sums from a progress payment shall not constitute a waiver of the District's right to such sums. The District shall retain ten percent (10%) from all amounts owing as retention. Retention shall be paid pursuant to Public Contract Code sections 7107 and 7200.
- 25. **PERMITS AND LICENSES:** Contractor and all of its employees, agents, and subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, all licenses and permits as are required by law, in connection with the furnishing of materials, supplies, or Services herein listed.
- 26. INDEPENDENT CONTRACTOR STATUS: While engaged in carrying out the Services of this Contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District. Contractor shall be solely responsible for its own Worker's Compensation insurance, taxes, and other similar charges or obligations. Contractor shall be liable for its own actions, including its negligence or gross negligence, and shall be liable for the acts, omissions, or errors of its agents or employees.
- 27. ANTI-DISCRIMINATION: It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, or religious creed, and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment Practice Act beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).
- 28. **DISABLED VETERAN BUSINESS ENTERPRISES:** Section 17076.11 of the Education Code requires school districts using funds allocated pursuant to the State of California School Facility Program for the construction or modernization of a school building (SFP Funds) to have a participation of at least three percent (3%), per year, of the overall

- dollar amount expended each year by the school district, for disabled veteran business enterprises (DVBE). If this Contract uses School Facilities Program Funds, Contractor must submit, with its executed Contract, appropriate documentation to the District identifying the steps Contractor has taken to solicit DVBE participation in conjunction with this Contract.
- 29. **PAYMENT BOND AND PERFORMANCE BOND:** Contractor shall not commence the Work until it has provided to the District a Payment (Labor and Material) Bond and a Performance Bond, in the forms attached hereto, each in an amount equivalent to one hundred percent (100%) of the Contract Price issued by a surety admitted to issue bonds in the State of California and otherwise acceptable to the District.
- 30. CONTRACTOR'S INSURANCE: Contractor shall have and maintain in force during the term of this Contract, with the minimum indicated limits, the following insurance: Commercial General Liability insurance: \$1,000,000 for each occurrence and general aggregate with Products and Completed Operations Coverage; Automobile Liability - Any Auto: combined single limit of \$1,000,000; Excess Liability insurance: \$4,000,000; Workers Compensation: Statutory limits; and Employers' Liability: \$1,000,000. Contractor shall provide to the District certificate(s) of insurance and endorsements satisfactory to the District. The policy(ies) shall not be amended or modified and the coverage amounts shall not be reduced without thirty (30) days written notice to the District prior to cancellation. Except for worker's compensation insurance, the District, the Architect, and the Project Manager shall be named as an additional insured on all policies. Contractor's policy(ies) shall be primary; any insurance carried by the District shall only be secondary and supplemental. Contractor shall not allow any subcontractor, employee, or agent to commence Work on this Contract or any subcontract until the insurance required of Contractor, subcontractor, or agent has been obtained.
- 31. WARRANTY/QUALITY: Unless a longer warranty is called for elsewhere in the Contract Documents, Contractor, manufacturer, or their assigned agents shall guarantee the workmanship, product or Services performed against defective workmanship, defects or failures of materials for a minimum period of one (1) year from filing the Notice of Completion with the county in which the Site is located. All workmanship and merchandise must be warranted to be in compliance with applicable California energy, conservation, environmental, and educational standards.
- 32. **CONFIDENTIALITY:** Contractor shall maintain the confidentiality of all information, documents, programs, procedures, and all other items that Contractor encounters while performing the Contractor's Services to the extent allowed by law. This requirement shall be ongoing and shall survive the expiration or termination of this Contract and specifically includes all student, parent, and disciplinary information.
- 33. COMPLIANCE WITH LAWS: Contractor shall give all notices and comply with all laws, ordinance, rules and regulations bearing on conduct of the Work as indicated or specified. If Contractor observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.
- 34. **DISPUTES**: In the event of a dispute between the Parties as to performance of the Work, the interpretation of this Contract, or payment or nonpayment for Work performed or not performed, the Parties shall attempt to resolve the dispute by those

procedures set forth in Public Contract Code section 20104, et seq., if applicable. Pending resolution of the dispute, Contractor agrees it will neither rescind the Contract nor stop the progress of the Work, but will allow determination by the court of the State of California, in the county in which the District's administration office is located, having competent jurisdiction of the dispute. All claims over Three Hundred Seventy-Five Thousand Dollars (\$375,000), which are outside the scope of Public Contract Code section 20104, et seq., may be determined by independent arbitration if mutually agreeable, otherwise by litigation.

- Notice of the demand for arbitration of a dispute shall be filed in writing with the other Party.
- The demand for arbitration of any claim of over Three Hundred Seventy-five Thousand Dollars (\$375,000) shall be made within a reasonable time after written notice of the dispute has been provided to the other Party, but in no case longer than ninety (90) days after initial written notice, and the demand shall not be made later than the time of Contractor submission of the request for final payment.
- 35. LABOR CODE REQUIREMENTS: Contractor shall comply with all applicable provisions of the California Labor Code, Division 3, Part 7, Chapter 1, Articles 1-5, including, without limitation, the payment of the general prevailing per diem wage rates for public work projects of more than one thousand dollars (\$1,000). Copies of the prevailing rate of per diem wages are on file with the District. Contractor specifically acknowledges and understands that if the District and/or its designee operates a labor compliance program on this Project, that Contractor shall perform the Work of the Project while complying with all the applicable provisions of the District's labor compliance program. In addition, Contractor and each subcontractor shall comply with Chapter 1 of Division 2, Part 7 of the California Labor Code, beginning with Section 1720, and including Section 1735, 1777.5 and 1777.6, forbidding discrimination, and Sections 1776, 1777.5 and 1777.6 concerning the employment of apprentices by Contractor or subcontractors. Willful failure to comply may result in penalties, including loss of the right to bid on or receive public works contracts.
- 36. Certified Payroll Records: Contractor and its subcontractor(s) shall keep accurate certified payroll records of employees and shall make them available to the District immediately upon request.
- 37. ANTI-TRUST CLAIM: Contractor and its subcontractor(s) agree to assign to the District all rights, title, and interest in and to all causes of action they may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Contract or a subcontract. This assignment shall be made and become effective at the time the District tenders final payment to the Contractor, without further acknowledgment by the Parties.
- 38. **GOVERNING LAW:** This Contract shall be governed by and construed in accordance with the laws of the State of California with venue of any action in a in the county in which the District's administration office is located.
- 39. **PROVISIONS REQUIRED BY LAW DEEMED INSERTED:** Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.
- 40. **BINDING CONTRACT:** This Contract shall be binding upon the Parties hereto and upon their successors and assigns, and shall inure to the benefit of the Parties and their successors and assigns.

- 41. **DISTRICT WAIVER:** District's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.
- 42. **INVALID TERM:** If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.
- 43. **ENTIRE CONTRACT:** This Contract sets forth the entire Contract between the Parties hereto and fully supersedes any and all prior agreements, understanding, written or oral, between the Parties hereto pertaining to the subject matter thereof. This Contract may be modified only by a writing evidencing the Parties' mutual consent.

PREVAILING WAGE CERTIFICATION

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project.

Date:	12/10/2015
Proper Name of Contractor:	RACKSONO Scionco Inc
Signature:	gr.
Print Name:	Graffed WARNON
Title:	VP

WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract.

Date:	
Proper Name of Contractor:	
Signature:	AMMENT
Print Name:	
Title:	

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

The undersigned does hereby certify to the governing board of the District as follows:

the I quali one (I am a representative of the Contractor currently under contract ("Contract") with District; that I am familiar with the facts herein certified, and am authorized and fied to execute this certificate on behalf of Contractor. Contractor has taken at least of the following actions with respect to the construction Project that is the subject of Contract (check all that apply):
,	Contractor has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or
	Pursuant to Education Code section 45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees and District pupils at all times; and/or
	Pursuant to Education Code section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is
	Name: 5128400 WORNOR
	Name: Stephen worder_
	The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.
employe Subconti	s Law (Sex Offenders). I have verified and will continue to verify that the es of Contractor that will be on the Project site and the employees of the ractor(s) that will be on the Project site are not listed on California's "Megan's Law" (http://www.meganslaw.ca.gov/).

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: 12/18/2017

Proper Name of Contractor: RSG	TOSTON WARDON
Title:	V P
	EBARMENT, SUSPENSION, INELIGIBILITY AND UNTARY EXCLUSION
Contractor] nor its principals are predeclared ineligible, or voluntarily exfederal department or agency. It modification in all lower tier trasubcontracts.	at neither [Type name of sently debarred, suspended, proposed for debarment, cluded from participation in this transaction by any further agree that I will include this clause without ansactions, solicitations, proposals, contracts and articipant is unable to certify to this statement, it shall
attach an explanation hereto.	articipant is unable to certify to this statement, it shall
IN WITNESS WHEREOF, this instrumabove named Contractor on the the purposes of submission of this Ag	nent has been duly executed by the Principal of the day of 2014 for reement.
Ву	/ :
	Signature
	Typed or Printed Name
	Title

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT/CONTRACT NO.:	15134	between	Oakland	Unified	School
District (the "District" or the	"Owner") and RSE	EDATEN S	1000	-IRC	
	the "Bidder") (the "Cont				•

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code sections 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and public school district under California law and requires all contractors on District projects to comply with the provisions and requirements of Government Code sections 8350 et seq., the Drug-Free Workplace Act of 1990.

Contractor shall certify that it will provide a drug-free workplace by doing all of the following:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- 2. Establishing a drug-free awareness program to inform employees about all of the following:
 - a. The dangers of drug abuse in the workplace.
 - b. The person's or organization's policy of maintaining a drug-free workplace.
 - c. The availability of drug counseling, rehabilitation, and employee-assistance programs.
 - d. The penalties that may be imposed upon employees for drug abuse violations.
- 3. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of section 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code sections 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date:	12/18/2018	- 1111
Proper Name of Contractor:	Roperore Serves INC	
Signature:	M	
Print Name:	STORYSA WARSE	
Title:	VP	

END OF DOCUMENT

ASBESTOS & OTHER HAZARDOUS MATERIALS CERTIFICATION

Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations "New Material Hazardous", shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for District.

Contractor further certifies that it has instructed its employees with respect to the abovementioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.

All Work or materials found to be New Hazardous Material or Work or material installed with "New Hazardous Material" containing equipment will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the District.

Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Date:	14/18/2015
Proper Name of Contractor:	RECEISED Scroed INC
Signature:	m
Print Name:	Gresson WORNE
Title:	VP

LEAD-PRODUCT(S) CERTIFICATION

California Occupational Safety and Health Administration (CalOSHA), Environmental Protection Agency (EPA), California Department of Health Services (DHS), California Department of Education (CDE), and the Consumer Product Safety Commission (CPSC) regulate lead-containing paint and lead products.

Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, **CONTRACTOR IS HEREBY NOTIFIED** of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1993 are presumed to contain some lead-based paint until sampling proves otherwise.

The CDE mandates that school districts utilize DHS lead-certified personnel when a lead-based hazard is identified. Examples of lead-certified personnel include: project designers, inspectors, and abatement workers. Furthermore, since it is assumed by the district that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Contractor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (Including Title 8, California Code of Regulations, Section 1532.1). Any and all Work which may result in the disturbance of lead-containing building materials must be coordinated through the District.

The California Education Code also prohibits the use or import of lead-containing paint, lead plumbing and solders, or other potential sources of lead contamination in the construction of any new school facility or in the modernization or renovation of any existing school facility. The Contractor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Contractor.

If failure to comply with these laws, rules, and regulations results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom. If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses and training shall conduct this Work.

It shall be the responsibility of the Contractor to properly dispose of any and all waste products, including but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Contractor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation (DOT) and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.

THE UNDERSIGNED HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT HE OR SHE HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY, AS WELL AS THE EXISTENCE OF APPLICABLE LAWS, RULES AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL OF, SUCH MATERIALS WITH WHICH IT MUST COMPLY. THE UNDERSIGNED ALSO WARRANTS THAT HE OR SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR.

EXHIBIT "A" ("SCOPE OF WORK")

EXHIBIT A (SCOPE OF WORK)
(See Contractor's attached proposal)

EXHIBIT A



\$ 36,345 = \$ 28,781.66 + 10% contingency \$ 31,659.10

Oakland Unified School District 1000 Broadway, Suite 680 Oakland, Ca 94607

Vice President

Football scoreboards Skyline HS, Castlemont HS, Oakland Tech

Recreation Science proposes to provide and install a 3680 Nevco wireless scoreboard at Castlemont HS, a 3680 at Skyline HS, and a 3685 at Oakland Tech with a 2' identification sign for each and new wireless controls on existing structures for the sum of **Eighty Six Thousand Three Hundred Fourty Five Dollars**(\$86,345.00)

This includes all necessary labor, material and equipment to install three scoreboards and signs on existing supports. This also includes connecting electrical to existing circuits and testing.

This proposal also includes removal and recycling of existing scoreboards and signs

Warner Construction has Merged with Recreation Science Inc

Submitted	Accepted:
Steve Warner	

PO Box 860 Carmichael, CA 95609 CA License 985338



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

Legislative File ID No		
Department: Facilities		
Vendor Name: Recreation Sci	ence	
Project Name: Oakland Tech	Scoreboard	Project No.: 15134
Contract Term: Start Dat	e: 10/2/15	End Date: 10/2/16
Annual (if annual contra	ct) or Total (if multi-yea	r agreement) Cost: \$31,659.10
Approved by:		
Is Vendor a local Oaklan Local Business Policy? Why was this Vendor sel	Yes No 🗸	meet the requirements of the
Vendor provides district standard score		mit a proposal.
Summarize the services	this Vendor will be prov	iding.
Furnishing and installation of a new 386 Scope also includes removal and recyc		a 2' identification sign and new wireless controls.
Was this contract compe	etitively bid? Yes No	
If No, answer the following	:	
1) How did you determine	the price is competitive?	
This vendor provides a specialized serv	ice and product that is not located in t	he local Oakland area.

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

Board Preparation – Bullet points Business Operations:

Department: Facilities Board Date: 11/18/15

What is this for?

Contract for Recreation Science for the furnishing and installation of a new scoreboard at Oakland Tech High School

Furnish & install a new 3860 Nevco scoreboard. Scope includes a 2' identification sign and new wireless controls. Scope includes removal and recycling of existing scoreboards.

Why is this item necessary? **Replacing existing scoreboard**

Approximate cost: \$31,659.10

History of the purchase of this item/service:

- ? What did we do last year? N/A
- ? Are we doing it differently this year? If yes, then why? N/A
- ? Are there any savings or efficiencies? Yes, district received a reduced labor price

Issues:

- ? Are there any issues that we need to be aware of? No
- ? Are we aware of any prior issues with the Board Members on this item? **N/A**

Miscellaneous:

- ? Is there any communication plan necessary for this item? *Coordination* with coaches and athletic director for installation.
- ? Any key statistics on this item? N/A
- ? Is there anything else I need to know about/beware of for this item? N/A

Responses:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/18/2015

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

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

PRODUCER Amy Rudolph Triton of Calif Insurance Services, Inc. PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No): (916)485-0198 (916)485-1705 2332 Auburn Blvd amy@tritoninsurance.com Sacramento, CA 95821 INSURER(S) AFFORDING COVERAGE NAIC # License #: 0F41767 **Essex Insurance Co** INSURER A : INSURED INSURER B Infinity Insurance Company 20260 RECREATION SCIENCE INC. 30104 INSURER C State Compensation Insurance Fund **PO BOX 860** INSURER D Hartford Insurance Company Carmichael, CA 95609 INSURER E INSURER F

COVERAGES CERTIFICATE NUMBER: 00000268-0 **REVISION NUMBER: 80** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

NSR LTR	TYPE OF INSURANCE	ADDL S		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s			
Α	GENERAL LIABILITY	Y	3EC3024	12/12/2015	12/12/2016	EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000		
	X COMMERCIAL GENERAL LIABILITY					PREMISES (Ea occurrence)	\$	50,000		
	CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$	5,000
		_					PERSONAL & ADV INJURY	\$	1,000,000	
						GENERAL AGGREGATE	\$	2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$	2,000,000		
	X POLICY PRO- JECT LOC						\$			
В	AUTOMOBILE LIABILITY		504610075047001	11/03/2015	11/03/2016	COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000		
	ANY AUTO					BODILY INJURY (Per person)	\$			
	ALL OWNED X SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$			
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	1,000,000		
	70.00						\$.,,		
	UMBRELLA LIAB OCCUR			1		EACH OCCURRENCE	\$			
	EXCESS LIAB CLAIMS-MAI	DE				AGGREGATE	\$			
	DED RETENTION \$						\$			
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		9147709-2015	12/02/2015	12/02/2016	X WC STATU- TORY LIMITS OTH- ER				
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$	1,000,000		
	(Mandatory in NH)	7 14,4				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000		
D	Inland Marine Ins		57MSVJ8079	07/01/2015	07/01/2016			\$62,000		

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

THE BELOW LISTED CERTIFICATE HOLDER IS LISTED AS ADDITIONAL INSURED PER THE ATTACHED. WAIVER OF SUBROGATION APPLIES IN FAVOR OF ADDITIONAL INSURED PER THE ATTACHED.

Oakland Unified School District and its directors, officers, employees, agents and representatives are listed as additionally insured

CONTRACT NUMBER: 15134 Oakland Technical Scoreboard

CERTIFICATE HOLDER	CANCELLATION

Oakland Unified School District 1000 Broadway, Suite 680 Oakland, CA 94607

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

AUTHORIZED REPRESENTATIVE

(AAR)

© 1988-2010 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

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

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

AGREEMENT AND RELEASE OF ANY AND ALL CLAIMS OAKLAND UNIFIED SCHOOL DISTRICT OAKLAND, CALIFORNIA

RECITALS:

- District and Contractor entered into PROJECT- OAKLAND TECHNICAL Scoreboard Project CONTRACT NO.:15134 ("Contract" or "Project") In the County of Alameda, California.
- The Work under the Contract has been completed.

NOW, THEREFORE, it is mutually agreed between District and Contractor as follows:

AGREEMENT

Contractor will only be assessed liquidated damages as detailed below:

Original Contract Sum

\$31,659.00

Modified Contract Sum

N/A

Payment to Date

\$0

Liquidated Damages

50

Payment Due Contractor

\$31,659.00

- 4. Subject to the provisions hereof, District shall forthwith pay to Contractor the undisputed sum of \$31,659.00 (Thirty One Thousand Six Hundred Fifty Nine Dollars and no Cents) under the Contract, less any amounts represented by any notice to withhold funds on file with District as of the date of such payment.
- 5. Contractor acknowledges and hereby agrees that there are no unresolved or outstanding claims in dispute against District arising from the performance of work under the Contract. It is the intention of the parties in executing this Agreement and Release that this Agreement and Release shall be effective as a full, final and general release of all claims, demands, actions, causes of action, obligations, costs, expenses, damages, losses and liabilities of Contractor against District, all its respective agents, employees, inspectors, assignees and transferees.

- 6. Consistent with California Public Contract Code section 7100, Contractor hereby agrees that, in consideration of the payment set forth in Paragraph 4 hereof, Contractor hereby releases and forever discharges District, all its agents, employees, inspectors, assignees, and transferees from any and all liability, claims, demands, actions, or causes of action of whatever kind or nature arising out of or in any way concerned with the Work under the Contract.
- Guarantees and warranties for the Work, and any other continuing obligation of Contractor, shall remain in full force and effect as specified in the Contract Documents.
- 8. To the furthest extent permitted by California law, Contractor shall defend, Indemnify, and hold harmless the District, its agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all losses, liabilities, claims, suits, and actions of any kind, nature, and description, including, but not limited to, altorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Contract unless caused wholly by the sole negligence or willful misconduct of the indemnified parties.
- Contractor hereby waives the provisions of California Civil Code section 1542 which provides as follows:

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

- 10. The provisions of this Agreement and Release are contractual in nature and not mere recitals and shall be considered independent and severable. If any such provision or any part thereof shall be at any time held invalid in whole or in part under any federal, state, county, municipal, or other law, ruling, or regulations, then such provision, or part thereof, shall remain in force and effect to the extent permitted by law, and the remaining provisions of this Agreement and Release shall also remain in full force and effect, and shall be enforceable.
- All rights of District shall survive completion of the Work or termination of Contract, and execution
 of this Release.

Recreation Science, Inc.	
TITLE: Vice President/	
NAME: Stephen T. Warner	
SIGNATURE:	



CONTRACT FOR REPAIRS, MAINTENANCE OR SMALL CONSTRUCTION ROUTING FORM

Project Information

•	ect Name	Oakland Ted	chnical Scoreboar	d Project	Site	305				
				Basic Directions						
	Services	cannot be p	rovided until the c	ontract is fully approv	ed and a	Purchase O	rder has	been	issue	d.
	chment Pr	oof of genera orkers compe	I liability insurance, ensation insurance of	including certificates an certification, unless vend	d endors lor is a so	ements, if con ole provider	tract is ov	ver \$1	15,000	
				Contractor Informat	ion					
on	tractor Name	Recreation		Agency's C		Steve Warn	er			
US	SD Vendor ID#			Title				er		
tre	eet Address P.O. Box 860			City	Carr	nichael	chael State CA Zip			95609
ele	ephone 916-612-3871			Policy Expi	res					
_	tractor History	Previous	sly been an OUSD o	contractor? x Yes \[\] No	V	Vorked as an (OUSD em	ploye	ee?	Yes x No
_	SD Project #	15134	-					-		
				Term						
				Date Work \	Vill End	Rv				~
Da	ate Work Will E	Begin	11-4-2015	(not more than	5 years fr	om start date)	10-	2-20	16	
				Compensation						
To	otal Contract A	mount	¢	Total Contra	ot Not T	o Evened	43	1 650	2.00	
			\$		Total Contract Not To Exce			\$31,659.00		
_	ay Rate Per Ho		\$		If Amendment, Change		Amount \$			
Ot	ther Expenses			Requisition						
	If the same of	ning to make to	nd a contract value I F	Budget Informatio		d Endoral Office	hofore as	molet	ing roa	icition
-	ir you are plan	ning to multi-tul		P funds, please contact the Org Key	s State an		ect Code	тріец		mount
		Eundi								
R	Resource #		ng Source		16			•	24 65	חח מ
R			asure J	305990589	96		274	\$	31,65	9.00
R	Resource #		asure J	30599058				\$	31,65	9.00
Serv	9350 vices cannot be pr	Mea	asure J Approval an	305990589 ad Routing (in order of proved and a Purchase Order	approva	ıl steps)	5274			
Serv	9350 vices cannot be pr	Mea	Approval an	305990589 ad Routing (in order of proved and a Purchase Order	approva	ıl steps)	document	t affirm	ns that t	
erv	9350 vices cannot be priviledge services will be priviled by the privilege services will be privilege	Mea	Approval an	305990589 ad Routing (in order of proved and a Purchase Ordsued.	approva	al steps)	document	t affirm	ns that t	o your
erv	9350 vices cannot be priviledge services will be priviled by the privilege services will be privilege	Mea	Approval and the contract is fully apped before a PO was issued.	305990589 ad Routing (in order of proved and a Purchase Ordsued.	approva der is issu	al steps) ed. Signing this 510-535-7038	document	t affirm	ns that t	o your
Servinov	9350 vices cannot be provided a services with the provided and the provid	Mean rovided before the vere not provided bef	Approval and the contract is fully apped before a PO was issued and Management	305990589 ad Routing (in order of proved and a Purchase Ordsued.	approva der is issu	al steps)	document	t affirm	ns that t	o your
Servinov	9350 vices cannot be provided a services with the provided and the provid	Mean rovided before the vere not provided bef	Approval and the contract is fully apped before a PO was issued and Management	305990589 and Routing (in order of proved and a Purchase Order of sued.	approva der is issue ne	al steps) ed. Signing this 510-535-7038	document	t affirm	ns that t	o your
Servinov	9350 vices cannot be provided a services with the provided and the provid	Mean rovided before to vere not provided before to the vere not provided before to vere not provided before the vere not provided befor	Approval and the contract is fully apped before a PO was issued and Management	305990589 and Routing (in order of proved and a Purchase Order sued. Photography of the provential of	approva der is issue ne	al steps) ed. Signing this 510-535-7038 te Approved	document	t affirm	ns that t	o your
Servinov	9350 vices cannot be provided a services with the provided and the provid	Mean rovided before to vere not provided before to the vere not provided before to vere not provided before the vere not provided befor	Approval and the contract is fully apped before a PO was issued and Management and Management of Facilities Planning	305990589 and Routing (in order of proved and a Purchase Order sued. Photography of the provential of	approva der is issue	al steps) ed. Signing this 510-535-7038 te Approved	document	t affirm	ns that t	o your
Servinov	9350 vices cannot be provided a services with provided and provided a	Mean rovided before to vere not provided before the vere not provided before the vere not provided before the vere not provided before to vere not provided before the	Approval and the contract is fully apped before a PO was issued and Management and Management of Facilities Planning	305990589 and Routing (in order of proved and a Purchase Order sued. Photography of the provential of	approva der is issue	all steps) ed. Signing this 510-535-7038 te Approved	document	t affirm	ns that t	o your
3.	9350 vices cannot be provided a services with provided and provided a	Mean rovided before to vere not provided before the vere not provided before the vere not provided before the vere not provided before to vere not provided before the	Approval and the contract is fully appead before a PO was issued and Management and of Facilities Planning and Management dies Planning and Management	305990589 and Routing (in order of proved and a Purchase Order sued. Photography of the provential of	approvater is issued to be a part of the p	all steps) ed. Signing this 510-535-7038 te Approved	document	t affirm	ns that t	o your
Serv	Prices cannot be priviled ge services will be priviled ge services will be priviled ge services will be priviled general Couns Signature Interim Deputy Signature Chief Operation	Mean rovided before to vere not provided before to vere not provided before to vere not provided by the vere not provided before the vere not provided by the vere not provided by the vere not provided before the vere not provided by the vere not provided	Approval and the contract is fully appeared before a PO was issuand Management and of Facilities Planning and Management are planning a	305990589 and Routing (in order of proved and a Purchase Order sued. Photography of the provential of	approvater is issued to be a part of the p	all steps) ed. Signing this 510-535-7038 te Approved te Approved ate Approved	document	t affirm	ns that t	o your



CONTRACT FOR REPAIRS, MAINTENANCE OR SMALL CONSTRUCTION ROUTING FORM

			P	roject Information				
roject Na	ame O	akland Tec	hnical Scoreboard P	roject	Site	305		
				Basic Directions				
-	Services o	annot be pr	ovided until the contr	ract is fully approved	and a Pur	chase Order	has be	en issued.
ttachmen hecklist				uding certificates and e fication, unless vendor i			t is over	\$15,000
			Cor	ntractor Information				
ontractor	Name	Recreation	Science	Agency's Cont	-	ve Warner		
	ndor ID#			Title		ject Manage		
treet Add		P.O. Box 8	The same of the sa	City	Carmicha			
elephone		916-612-3		Policy Expires		12-2		14
Contractor OUSD Pro		Previous 15134	ly been an OUSD conti	ractor? x Yes No	Worke	d as an OUS	D emplo	oyee? Yes x No
03D F10	Jeol #	10104		The state of the s				7) - 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1
				Term				
Date W	ork Will B	Begin	2-10-2016	Date Work Wil (not more than 5 y		tart date)	10-2	-2016
		0. 0. 0.00		Compensation		-1900		
Total C	ontract Ar	mount	\$	Total Contract	Not To E	xceed	\$31.	659.00
		UT (If Hourly)	\$	If Amendment,	The second of		\$, , , , , , , , , , , , , , , , , , ,
	xpenses			Requisition Nu		and a ferromagnetic ferrol transfer of the States		
		nina to multi-fu		Budget Information unds, please contact the S		deral Office be	fore com	pleting requisition
	ou die piani	ing to main rai		arido, piedos cornact trie e	tate and re	deren Omeo <u>be</u>	-	picting requisition,
Resour	ce#	Fundi	ng Source	Org Key		Object	Code	Amount
			ng Source asure J	Org Key 3059905896		Object 627		\$31,659.00
9356 Services canowledge	annot be pro	Mea	Approval and R	3059905896 Routing (in order of ap ed and a Purchase Order I.	is issued. S	ps)	4 cument at	\$31,659.00
Resour 9356 Services ca nowledge	annot be pro services we	Mea	Approval and R	3059905896 Souting (in order of ap	is issued. S	627 ps)	cument at	\$31,659.00
Resour 9356 Services canowledge	annot be pro services we	Mea	Approval and R	3059905896 Routing (in order of ap ed and a Purchase Order I.	is issued. S	ps)	4 cument at	\$31,659.00
Resour 9356 Services ca knowledge Divis 1. Direct Sign	annot be pro services we sion Head ctor, Faciliti	Mea vided before the re not provide les Planning a	Approval and R he contract is fully approved before a PO was issued	3059905896 Routing (in order of aped and a Purchase Order i. Phone	is issued. S	ps) igning this doc 0-535-7038	cument at	\$31,659.00
Resour 9356 Services canowledge Divis 1. Direct Sign Gene	annot be pro services we sion Head ctor, Faciliti ature	Mea vided before the re not provide les Planning a	Approval and R	3059905896 Routing (in order of aped and a Purchase Order i. Phone	510 Date Ap	ps) Signing this documents 0-535-7038 proved	cument at	\$31,659.00 ffirms that to your 510-535-7082
Resour 9356 services canowledge Divis Direct Sign Gene 2. Sign	annot be pro services we sion Head ctor, Faciliti ature eral Counse	wided before the not provided before not provided best Planning and the pl	Approval and R he contract is fully approved before a PO was issued and Management	3059905896 Routing (in order of aped and a Purchase Order i. Phone and Management	s issued. S	ps) Signing this documents 0-535-7038 proved	cument at	\$31,659.00 ffirms that to your 510-535-7082
ervices canowledge Divis Direct Sign Gene Sign Inter	annot be pro services we sion Head ctor, Faciliti ature eral Counse ature	wided before the not provided before not provided best Planning and the pl	Approval and R he contract is fully approved before a PO was issued	3059905896 Routing (in order of aped and a Purchase Order i. Phone and Management	510 Date Ap	ps) Signing this documents 0-535-7038 proved	cument at	\$31,659.00
Resour 9356 ervices canowledge Divis Sign Sign Sign Inter 3. Sign	annot be pro services we sion Head ctor, Faciliti ature eral Counse ature im Deputy	wided before the re not provided les Planning and rel, Department Chief, Facilities	Approval and R he contract is fully approved before a PO was issued and Management at of Facilities Planning a	3059905896 Routing (in order of aped and a Purchase Order i. Phone and Management	510 Date Ap	ps) Signing this documents 0-535-7038 proved	cument at	\$31,659.00 ffirms that to your 510-535-7082
Resour 9356 Services canowledge Divis Direct Sign Gene Sign Inter 3. Sign Chie	annot be pro services we sion Head ctor, Faciliti ature eral Counse ature im Deputy	wided before the re not provided les Planning and rel, Department Chief, Facilities	Approval and R he contract is fully approved before a PO was issued and Management	3059905896 Routing (in order of aped and a Purchase Order i. Phone and Management	Date Ap	ps) Signing this documents 0-535-7038 proved	cument at	\$31,659.00 ffirms that to your 510-535-7082
Resour 935 Services ca knowledge Divis 1. Direct Sign Gene Sign Inter 3. Sign Chie 4. Sign	annot be pro services we sion Head ctor, Faciliti ature eral Counse ature im Deputy	wided before the re not provided les Planning and rel, Department Chief, Facilities	Approval and Representation and Management and Management and of Education	3059905896 Routing (in order of aped and a Purchase Order i. Phone and Management	Date Ap	ps) bigning this document of the proved proved proved	cument at	\$31,659.00 ffirms that to your 510-535-7082