Board Office Use: Les	gislative File Info.
File ID Number	16- 1481
Introduction Date	1-22-16
Enactment Number	16-1232
Enactment Date	6-22-16



### Memo

То

Board of Education

From

Antwan Wilson, Superintendent and Secretary, Board of Education

By: Vernon Hal, Senior Business Officer

Joe Dominguez, Deputy Chief, Facilities Planning and Management

**Board Meeting Date** 

June 8, 2016

Subject

Contract for Construction (CUPCCAA) - Leonard's Construction - Lafayette

Elementary School Play Matting Project

**Action Requested** 

Approval by the Board of Education of a Contract for Construction (CUPCCAA) between the District and Leonard's Construction, San Jose, CA., for the latter to provide removal of existing playground matting at one (1) play structure and installation of new Sof Surfaces playground tiles at the same structure, in conjunction with the Lafayette Elementary School Play Matting Project, commencing June 8, 2016, concluding no later than August 6, 2016, in an amount not-to exceed \$95,821.00.

Discussion

Upgrade the existing playground matting to ensure safe environment for the students to play. Additionally, a contract has been prepared for Safe 2 Play to ensure that the project conforms to safety inspections. Contractors must have play structure certification.

LBP (Local Business Participation Percentage)

0.00%

Procurement Method

Construction contract above \$45,000 and below \$175,000 - informal bidding process followed.

Recommendation

Approval by the Board of Education of a Contract for Construction (CUPCCAA) between the District and Leonard's Construction, San Jose, CA., for the latter to provide removal of existing playground matting at one (1) play structure and installation of new Sof Surfaces playground tiles at the same structure, in conjunction with the Lafayette Elementary School Play Matting Project, commencing June 8, 2016, concluding no later than August 6, 2016 in an amount not-to exceed \$95.821.00.

Fiscal Impact

Fund 21, Measure J

Attachments

- Construction Contract (CUPCCAA) 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.

2)	Pleas	se check the competitive bid exception relied upon:
		Educational Materials
		<b>Special Services</b> contracts for financial, economic, accounting, legal or administrative services
	<b>√</b>	CUPCCAA exception (Uniform Public Construction Cost Accounting Act)
		<b>Professional Service Agreements</b> of less than \$86,000 (increases a small amount on January 1 of each year)
		<b>Construction related Professional Services</b> such as Architects, DSA Inspectors, Environmental Consultants and Construction Managers (require a "fair, competitive selection process)
		<b>Energy</b> conservation and alternative energy supply (e.g., solar, energy conservation, co-generation and alternate energy supply sources)
	Ш	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]
	$\sqcup$	Piggyback" Contracts with other governmental entities
		Perishable Food
		Sole Source
		<b>Change Order for Material and Supplies</b> if the cost agreed upon in writing does not exceed ten percent of the original contract price
		Other, please provide specific exception
3)		Not Applicable - no exception - Project was competitively bid

#### CONSTRUCTION CONTRACT

#### FOR

### CONSTRUCTION SERVICES <u>OVER</u> \$45,000 AND UP TO \$175,000.00 AWARDED PURSUANT TO CUPCCAA

#### **CONTRACT NUMBER** 16107

**THIS CONTRACT** is made and entered into and upon Board of Education approval as indicated below ("Contract"), by and between <u>Leonard's Construction</u> 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 <u>Ninety-five thousand</u>, <u>eight hundred twenty-one dollars and no cents (\$95,821.00)</u> ("Contract Price"), the following repairs, maintenance or construction services ("Services" or "Work"):

Scope of work to include removal of existing playground matting at one (1) play structure and installation of new Sof Surfaces playground tiles at the same structure.

- 2. Contractor shall perform the Work at <u>Lafayette Elementary School</u> ("Premises" or "Site"). The Project is the scope of Work performed at the Site.
- 3. Work shall be completed within <u>Sixty (60)</u> consecutive calendar days from the date specified in the District's Notice to Proceed following Board of Education approval and concluding no later than August 6, 2016. 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 <u>Five hundred dollars (\$500.00)</u> 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 **N/A**, the Division of State Architect Inspector of Record of the District.
- 7. 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 the following documents, as legally required:

  Instructions to Bidders

  X Asbestos & Other Hazardous

File ID Number: 16-1481 Introduction Date: 6-22-16 Enactment Number: 16-1232 Enactment Date: 6-22-16 By:	
Bid Form and Proposal Bid Bon  Designated Subcontractors List  Notice to Proceed  Terms and Conditions to Contract  Non-collusion Affidavit  X Prevailing Wage Certification  X Workers' Compensation Certification  Certification  Certification  X Drug-Free Workplace Certification	Materials Certification  X Lead-Product(s) Certification  X Insurance Certificates and Endorsements  X Debarment Certification  X Performance Bond  X Payment Bond  X Exhibit "A" ("Scope of Work")  Plans  Work Specifications  [other]
<ol> <li>The architect for the Project is</li></ol>	("Architect") and ("Project Manager").  ial used in the performance of this e of the District's written approval of the s, under penalty of perjury, that all the ts is true, complete, and correct.
James Harris, Rresident, Board of Education  Antwan Wilson, Superintendent & Secretary, Board  Joe Dominguez, Deputy Chief, Facilities Planning & APPROVED AS TO FORM:  OUSD Facilities Legal Counsel	
CONTRACTOR  JOHN LEWARD / LEWARDS COM	Steether 5-3-2016

Information regarding Contractor:			
Contractor: LEONARD'S CUSTRUKTEN License No.: 577130	93-1045164 : Employer Identification and/or Social		
License No.: 3/1/3y	Security Number		
Address: 295 Charay la Salle	NOTE: Title 26, Code of Federal Regulations, sections 6041 and 6209 require non-corporate		
Telephone: 468-564-7437	recipients of \$600.00 or more to		
Facsimile: 468 - 564 - 7439	furnish their taxpayer identification number to the payer. The		
E-Mail: 100 nonst 5690 yalto Com	regulations also provide that a penalty may be imposed for failure		
Type of Business Entity:  Individual  Sole Proprietorship  Partnership  Limited Partnership  Corporation, State:  Limited Liability Company  Other:	to furnish the taxpayer identification number. In order to comply with these regulations, the District requires your federal tax identification number or Social Security number, whichever is applicable.		

#### **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.
- 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:** (for contracts over \$25,000)

  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: \$2,000,000; 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**: Provided that the Contract Price is more than \$1,000, and the Work is a "public works" under the Labor Code, the Parties agree as follows:
  - The Work is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
  - District hereby provides notice of the requirements described in Labor Code §
    1771.1(a) that a contractor or subcontractor shall not be qualified to bid on, be listed
    in a bid proposal, or engage in the performance of any contract for public work,
    unless currently registered and qualified to perform public work pursuant to Labor
    Code § 1725.5.
  - Contractor acknowledges that all or a portion of the Services under this Contract are a public work, and that it and its subcontractors have complied with Labor Code § 1725.5, including, without limitation, the registration requirements thereof.
  - Contractor shall post all required job site notices and shall comply with all applicable requirements prescribed thereby, including but not limited to Labor Code § 1771.4.
  - Contractor shall comply with all applicable provisions of the 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 and each subcontractor shall comply with Chapter 1 of Division 2, Part 7 of the Labor Code, beginning with § 1720, and including §§ 1735, 1777.5 and 1777.6, forbidding discrimination, and §§ 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.

Proper Name of Contractor: John Laward's Construction

Signature: Print Name: Construction

Title: Construction

Signature: Construction

Signature: Construction

Signature: Construction

Construction

Signature: Construc

#### **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.

Proper Name of Contractor: Signature:

Print Name:

Title:

S-2016

Custection

Contractor: Signature: Contractor: Total Laconard Laconard

(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:

That I am a representative of the Contractor currently under contract ("Contract") with the District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor. Contractor has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

the Co	include (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
	Title: CCNEC
X	_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.

Megan's Law (Sex Offenders). I have verified and will continue to verify that the employees of Contractor that will be on the Project site and the employees of the Subcontractor(s) that will be on the Project site are <u>not</u> listed on California's "Megan's Law" Website (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:	5	-3-	201	6	)

Proper Name of Contractor Signature: Print Name: Title:	TOHN LEONARD CUSTRECTION TOHN LEONARD  CXNDER
CERTIFICATION REGA	ARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
Contractor] nor its principal declared ineligible, or vol Federal department or ag	certify that neither EONARD'S CONSTRUCTORY name of als are presently debarred, suspended, proposed for debarment, untarily excluded from participation in this transaction by any gency. I further agree that I will include this clause without er tier transactions, solicitations, proposals, contracts and
Where the Contractor or a attach an explanation here	ny lower participant is unable to certify to this statement, it shall to.
IN WITNESS WHEREOF, to above named Contractor of the purposes of submission	his instrument has been duly executed by the Principal of the on the day of 2010 for of this Agreement.
	By:  Signature  OHN LOWARD  Typed or Printed Name  Title

#### **DRUG-FREE WORKPLACE CERTIFICATION**

PROJECT/CONTRACT NO.: _	16107	between	Oakland, Unified	School
PROJECT/CONTRACT NO.: _ District (the "District" or the	"Owner") and	ECNAPOS CON	STRUKTION	
(the "Contractor" or				

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:

- 1. 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:	5-3-2016
Proper Name of Contracto	r: JOHN LEONARD /LEONARDS CENSTRUCTION
Signature:	fl-fe
Print Name:	JOHN LEONARD
Title:	CCDA

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:	5-3-2016
Proper Name of Contractor:	John JENARO / BOWARDS CENSTRUTEN
Signature:	The James of the second of the
Print Name:	CONTRAD DEALARD
Title:	<u> </u>

#### 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.

Date:	5-3-2016
Proper Name of Contractor;	JOAN JONARD / LECHARD'S CONSTRUCTION
Signature:	
Print Name:	(FIGHN FERNARD
Title:	Christa

#### **DOCUMENT 00 61 14**

PERFORMANCE BOND (100% of Contract Price) #71774766 (Note: Bidders must use this form, NOT a surety company form.)

#### KNOW ALL PERSONS BY THESE PRESENTS:

					'District") and
				oper to perform the foll	_
	Lafayette	Elementary Scho	ool - Playmatting, I	Project No. 15130-1	(Project Name)
	("Project" or "Co	ntract")			
				_, and all of the Contra made a part hereof, and	ct Documents attached to or
	REAS, said Principal is e Contract;	s required under	r the terms of the	Contract to furnish a b	ond for the faithful performance
NOV	, THEREFORE, the Pr	incipal and	Western Surety (	Company	("Surety") are held and
	y bound unto the Boa				. , , , ,
	Ninety Five Thousa	nd, Eight Hundre	ed Twenty One and	1 00/100	DOLLARS
(\$	95,821.00	), lawf	ful money of the l	Jnited States, for the pa	syment of which sum well and
	to be made we bind rally, firmly by these		eirs, executors, a	dministrators, successo	rs, and assigns jointly and
	Desferre all the co		annulate the Due	took, and	

- Perform all the work required to complete the Project; and
- Pay to the District all damages the District incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warrantees of materials and workmanship, and shall indemnify and save harmless the District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair, replace, and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor's or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

OAKLAND UNIFIED SCHOOL DISTRICT Lafayette Elementary School Playmatting Project No. 15130-1 February 25, 2016 PERFORMANCE BOND DOCUMENT 00 61 14-1 The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the Contract Documents or to the Work.

Any claims under this bond may be addressed to the Surety at the following address. This cannot be the Contractor's broker for this bond, but must be an employee of the Surety or the Surety's legal counsel:

a n lol					D			
Attention:	S	urety	Bono	Cla	ims Departm	ent		
Telephone No.:	800	_)_	331		6053			
Fax No.:	(605) 335				0357			
E-mail Address:	uw	servi	ces@c	nasu	rety.com	_		
						s instrument, each of which shall for all purposes be e Principal and Surety above named, on the 12th 5.		
Principal					Surety			
John Leonard, dba Leonard	d's Cons	ructi	on		Western	a Surety Company		
(Name of Principal)	<				(Name o	of Surety)		
(Signature of Person with	Author	ity)		_	(Signatu	re of Person with Authority)		
JOHN 1800	ARI	0			Todd S	tein (Attorney-In-Fact)		
(Print Name)					(Print N	ame)		
					Brunsv	rick Companies		
					(Name	of California Agent of Surety)		
					2857 R	iviera Dr., Fairlawn, Ohio 44333		
					(Address of California Agent of Surety)			
					330-86	54-8800		

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

**END OF DOCUMENT** 

OAKLAND UNIFIED SCHOOL DISTRICT Lafayette Elementary School Playmatting Project No. 15130-1 February 25, 2016

Western Surety Company

PERFORMANCE BOND DOCUMENT 00 61 14-2

AL	L-PURPOSE ACKNOWLEDGMENT
State of Ohio	
County of Summit	
On 04/12/2016	before me, Kelley J. Wisor  NAME OF NOTARY PUBLIC
personally appeared	Todd Stein ,
personally known to me OR	proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/sfe subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), an 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.
KELLEY J. WISOR Notary Public, State of Ohio My Commission Expires April 19, 2020 Place Notary Seal or Stamp Here	WITNESS my hand and official seal.  SIGNATURE) OF NOVARY
	information requested below is OPTIONAL, it may prove valuable to persons all prevent fraudulent reattachment of this certificate to another document.
	DESCRIPTION OF ATTACHED DOCUMENT
THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT	Bond #71774766 OF DOCUMENT TITLE OR TYPE  PAGES
	SIGNER(S) OTHER THAN NAMED ABOVE

#### **DOCUMENT 00 61 15**

### <u>PAYMENT BOND — Contractor's Labor & Material Bond (100% of Contract Price)</u> (Note: Bidders must use this form, NOT a surety company form.)

#### KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Boa	rd") of the	Oakland Unified
School District, (or "District") and	ohn Leonard, dba Leonard's Construction	("Principal") have entered into a
contract for the furnishing of all mate proper to	rials and labor, services and transportation,	necessary, convenient, and
Lafayette Elen	nentary School - Playmatting, Project No. 1513	0-1 (Project Name)
("Project" or "Contract")		
which Contract dated	, 20, and all of the Contr	act Documents attached to or
forming a part of the Contract, are he	reby referred to and made a part hereof, ar	nd
the work, to file a good and sufficient 100 percent (100%) of the Contract pr	ontract, the Principal is required, before en- bond with the body by which the Contract rice, to secure the claims to which reference I the Labor Code of California, including sec	is awarded in an amount equal to a is made in the Civil Code of
NOW, THEREFORE, the Principal and_	Western Surety Company	, ("Surety") are held and
	al men, and other persons referred to in sa	
Ninety Five Thousand, Eight Hund	red Twenty One and 00/100	DOLLARS
amount payable by the terms of Cont	lawful money of the United States, being a ract, for the payment of which sum well and istrators, successors, or assigns, jointly and	d truly to be made, we bind
The condition of this obligation is that	if the Principal or any of his or its subcontr	actors, of the heirs, executors,
	of any, all, or either of them shall fail to pa	
	es, used in, upon, for or about the perform	
· · · · · · · · · · · · · · · · · · ·	n of any kind, or for amounts due under the	
	at the Surety will pay the same in an amouste suit is brought upon this bond, will pay a	
·	to be taxed as costs and to be included in the	-
It is hereby expressly stipulated and a	greed that this bond shall inure to the bene	efit of any and all persons,
	to file claims under sections 9000 through assigns in any suit brought upon this bond.	9566 of the Civil Code, so as to
Rive a right of action to them of their	assigns in any suit brought upon this bolld.	
Should the condition of this bond be f shall be and remain in full force and a	ully performed, then this obligation shall be frect.	ecome null and void; otherwise it

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its

#### **OAKLAND UNIFIED SCHOOL DISTRICT**

PAYMENT BOND DOCUMENT 00 61 15 -1

Parker Madison Park Lower Campus & Garfield- Elementary School
Restroom Renovation Playmatting
Project No. 13191-215130

June 11, 2015 February 25, 2016

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

day of April	, 20 <u>16</u> .
Principal	Surety
John Leonard, dba Leonard's Construction	Western Surety Company
(Name of Principal)	(Name of Surety)
(Signature of Person with Authority)	(Signature of Person with Authority)  Todd Stein (Attorney-In-Fact)
(Print Name)	(Print Name)
	Brunswick Companies
	(Name of California Agent of Surety)
	2857 Riviera Dr., Fairlawn, Ohio 44333
	(Address of California Agent of Surety)
	330-864-8800
	(Telephone Number of California Agent of Surety)

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

**END OF DOCUMENT** 

June 11, 2015 February 25, 2016

PAYMENT BOND DOCUMENT 00 61 15 -2

AL	LL-PURPOSE ACKNOWLEDGMENT
State of Ohio	
County of Summit	
On 04/12/2016	before me, Kelley J. Wisor  NAME OF NOTARY PUBLIC
personally appeared	Todd Stein ,
personally known to me OR	proved to me on the basis of satisfactory evidence to be the person(\$) whose name(\$) is/\$fe subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), an that by his/her/their signature(\$) on the instrument the person(\$), or the entity upon behalf of which the person(\$) acted, executed the instrument.
	WITNESS my hand and official seal.
KELLEY J. WISOR Notary Public, State of Ohio My Commission Expires April 19, 2020 Place Notary Seal or Stamp Here	Xulley Dusies
	information requested below is OPTIONAL, it may prove valuable to persons all prevent fraudulent reattachment of this certificate to another document.
	DESCRIPTION OF ATTACHED DOCUMENT
THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT	Bond #71774766 OF DOCUMENT TITLE OR TYPE  PAGES
	_04/12/2016
	SIGNER(S) OTHER THAN NAMED ABOVE

## Western Surety Company

#### POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

#### Mark Levinson, Todd Stein, Jeff McQuate, Individually

of Akron, OH, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

#### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 22nd day of June, 2015.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

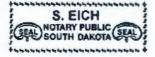
State of South Dakota County of Minnehaha

S

On this 22nd day of June, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

February 12, 2021



S. Eich, Notary Public

#### CERTIFICATE



WESTERN SURETY COMPANY

J. Nelson, Assistant Secretary

#### Authorizing By-Law

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

#### STATE OF CALIFORNIA

#### DEPARTMENT OF INSURANCE

#### SAN FRANCISCO

## AMENDED Certificate of Authority

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

#### WESTERN SURETY COMPANY

of	SIOUX FALLS, SOUTH DAKOTA	, organized under the
laws of	SOUTH DAKOTA	, subject to its Articles of Incorporation or
other fu	ndamental organizational documents, is her	reby authorized to transact within this State,
subject t	o all provisions of this Certificate, the follow	ping classes of insurance:

#### SURETY and LIABILITY

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

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

In Witness Whereof, effect	tive as of the 21ST day
of MARCH	, 1975, I have hereunto set
my hand and caused my official	l seal to be affixed this_21ST
day of MARCH	<u>, 19.75</u> .

Fee

WESLEY J. KINDER

Rec. No.

Filed

NOTICE:

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

By

#### WESTERN SURETY COMPANY

#### Sioux Falls, South Dakota Statement of Net Admitted Assets and Liabilities December 31, 2015

#### **ASSETS**

Bonds Common stocks Cash, cash equivalents, and short-term investments Investment income due and accrued Premiums and considerations Amounts recoverable from reinsurers Federal & foreign income taxes recoverable Net deferred tax asset Receivable from parent, subsidiaries, and affiliates Other assets Total Assets		\$ 1,694,282,606 24,218,356 25,339,975 20,596,996 27,577,388 9,329,459 3,597,963 16,095,068 1,645,324 1,016,832 1,823,699,967
LIABILITIES AN	ID SURPLUS	
Losses Loss adjustment expense Other expenses Taxes, License and fees Unearned premiums Advance premiums Ceded reinsurance premiums payable Provision for reinsurance Other liabilities Total Liabilities		\$ 214,978,759 56,382,252 1,040,680 2,313,346 207,378,031 5,566,599 1,844,830 681,280 10,175,884 500,361,661
Surplus Account: Common stock Gross paid in and contributed surplus Unassigned funds Surplus as regards policyholders	\$ 4,000,000 280,071,837 	\$ 1,323,338,306

I, Froy Wray, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2015, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date. THE DAY DAY

Western Surety Company

Assistant Vice President

Subscribed and sworn to me this

Total Liabilities and Capital

21st day of \_ March

2016.

1,823,699,967

My commission expires:

YOLANDA JIMENEZ OFFICIAL SEAL Notary Public, State of Illinols My Commission Expires September 24, 2017



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/12/2016

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

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

	ne terms and conditions of the policy ertificate holder in lieu of such endor			).		tement on th	us certificate does not co	onter rights to the
PRO	DUCER			CO	NTACT Fernance	do Rivas		
ISU Insurance Services - Centinel Agency, LLC			gency, LLC PH	PHONE (A/C, No, Ext): (415) 657-2000 FAX (A/C, No): (415) 657-2002				
25	O Executive Park Blvd			E-M AD	MAIL DRESS: fernance	do@isuca.	com	
Su	ite 4800						RDING COVERAGE	NAIC#
Sa	n Francisco CA 94:	134		INS	SURER A :State	Compensat	ion Ins. Fund	
INSU	JRED John Allan Leonard			INS	SURER B :			
DB	A: Leonard's Construction			INS	SURER C:			
29	5 Chateau La Salle				INSURER D :			
					SURER E :			
Sa	n Jose CA 95:	111			SURER F :			
CO	VERAGES CER	TIFIC	CATE	ENUMBER:16-17 WC	JOHLINT .	*	REVISION NUMBER:	
IN C	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RISERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERT POL	REME TAIN, ICIES	ENT, TERM OR CONDITION OF THE INSURANCE AFFORDED ILLIMITS SHOWN MAY HAVE BE	ANY CONTRACT BY THE POLICIE EN REDUCED BY	OR OTHER ES DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPECT TO TO HEREIN IS SUBJECT TO S.	CT TO WHICH THIS
INSR	TYPE OF INSURANCE		SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3
	COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ \$
								\$
	GEN'L AGGREGATE LIMIT APPLIES PER:							\$
	POLICY PRO- LOC							\$
								\$
	OTHER: AUTOMOBILE LIABILITY	-					COMBINED SINGLE LIMIT	\$
	ANY AUTO						(Ea accident)	\$
	ALL OWNED SCHEDULED							\$
	AUTOS AUTOS NON-OWNED			1			PROPERTY DAMAGE	\$
	HIRED AUTOS AUTOS						(Per accident)	\$
	UMBRELLA LIAB OCCUR	-					EACH OCCURRENCE	s
	EXCESS LIAB CLAIMS-MADE							\$
	OBANGONIO							\$
_	DED RETENTIONS WORKERS COMPENSATION						X PER STATUTE ER	•
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE		Į.					\$ 1,000,000
A	OFFICER/MEMBER EXCLUDED?	N/A		9041273-2016	1/5/2016	1/5/2017	E.L. DISEASE - EA EMPLOYEE	
-	If yes, describe under		1	3041273 2010	1,0,1010	1,0,101		\$ 1,000,000
	DÉSCRIPTION OF OPERATIONS below						E.E. DISEASE TOLICI EIINIT	1,000,000
Pr	SCRIPTION OF OPERATIONS / LOCATIONS / VEHICO ject: Lafayette Elementar  ose usual to the insured's	y So	choo	51	may be attached if n	nore space is req	uired)	
CE	RTIFICATE HOLDER			C	ANCELLATION			
					SHOULD ANY OF	THE ABOVE I	DESCRIBED POLICIES BE CA	ANCELLED BEFORE

Oakland Unified School District

955 High Street Oakland, CA 94601 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE** 

Josh Ferenc/FR

Joshan Faran

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Progressive P.O. Box 94739 Cleveland, OH 44101 1-800-895-2886



Policy number: 03187617-1

Underwritten by: Progressive Express Ins Company April 13, 2016 Page 1 of 1

#### **Certificate of Insurance**

Certificate Holder Insured Agent
OAKLAND UNIFIED SCHOOL DISTRICT JOHN LEONARD PROG COMMERCIAL
ATTN: MS LEE SIMS 295 CHATEAU LA SALLE PO BOX 94739
955 HIGH ST SAN JOSE, CA 95111 CLEVELAND, OH 44101
OAKLAND, CA 94603

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies.

Policy Effective Date: Jun 19, 2015	Policy Expiration Date: Jun 19, 2016
Insurance coverage(s)	Limits
Bodily Injury/Property Damage	\$1,000,000 Combined Single Limit

#### **Description of Location/Vehicles/Special Items**

#### Scheduled autos only

2001 FORD F450 SUPER DUTY 1FDXF46SX1EA91887 1994 FORD F SUPER DUTY 1FDLF47M8REA06409

LAFAYETTE ELEMENTARY SCHOOL, PROJECT # 15130-1

#### **Certificate number**

10416A10617

Please be advised that the certificate holder will not be notified in the event of a mid-term cancellation.

Form 5241 (10/02)

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Oakland Unified School District	Lafayette School
955 High St	1700 Market St., Oakland, CA
Oakland, CA 94603	Project# 15130-1

- A. Section II Who is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above. B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/25/2016

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

RODL	JCER			CONTA	CT Vanessa	Villarre	eal				
Aegis Insurance Markets 40169 Truckee Airport Rd Suite 203 Truckee CA 96161				PHONE	CONTACT Vanessa Villarreal PHONE (A/C, No, Ext): (530) 582-6000  E-MAIL ADDRESS. vanessa@aegisins.com				82-6007		
				E-MAIL ADDRE	E-MAIL ADDRESS: vanessa@aegisins.com						
				7,2	INSURER(S) AFFORDING COVERAGE						
				INSURI	INSURER A Nautilus Insurance Company						
NSURED				INSUR	INSURER B:						
EON	NARD'S CONSTRUCTION			INSURI	RC:						
95	CHATEAU LA SALLE			INSUR	INSURER D:						
				INSUR							
AN	JOSE CA 951	11		INSUR							
OV	ERAGES CER	TIFIC/	ATE	NUMBER:CL1511425494			REVISION NUMBER:				
R	TYPE OF INSURANCE	ADDL SI	UBR	POLICY NUMBER		POLICY EXP (MM/DD/YYYY)	LIM				
	RTIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH							10 ALI	. THE TERMS		
SR TR				POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIM	ITS			
-	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,00		
A	CLAIMS-MADE X OCCUR				10/29/2015	10/29/2016	PREMISES (Ea occurrence)	\$	100,00		
		X	1	NN607505			MED EXP (Any one person)	\$	5,00		
							PERSONAL & ADV INJURY	\$	1,000,00		
-									2,000,00		
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$			
-	GEN'L AGGREGATE LIMIT APPLIES PER:  X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,00		
	POLICY PRO- JECT LOC OTHER:						PRODUCTS - COMP/OP AGG Employee Benefits	\$ \$	2,000,00		
	X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG Employee Benefits COMBINED SINGLE LIMIT (Ea accident)	\$ \$	2,000,00		
	X POLICY PROJECT LOC OTHER: AUTOMOBILE LIABILITY ANY AUTO						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	\$ \$ \$ \$	2,000,00		
	POLICY PROJECT LOC OTHER: AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED SCHEDULED						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000,00		
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	X POLICY PRO LOC  OTHER:  AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS AUTOS NON-OWNED						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident PROPERTY DAMAGE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000,00		
	X POLICY PRO LOC  OTHER:  AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS AUTOS NON-OWNED						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident PROPERTY DAMAGE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000,00		
	POLICY PROJECT LOC OTHER: AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS HIRED AUTOS NON-OWNED AUTOS						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	s s s s s s s s s s s s s s s s s s s	2,000,00		
	POLICY PROJECT LOC OTHER:  AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS AUTOS HIRED AUTOS  UMBRELLA LIAB OCCUR						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)  EACH OCCURRENCE AGGREGATE	s s s s s s s s s s s s s s s s s s s	2,000,00		
	X POLICY PROJECT LOC OTHER: AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS HIRED AUTOS HIRED AUTOS  UMBRELLA LIAB CCLAIMS-MADE DED RETENTION  WORKERS COMPENSATION						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)  EACH OCCURRENCE	s s s s s s s s s s s s s s s s s s s	2,000,00		
	X POLICY PROJECT LOC  OTHER:  AUTOMOBILE LIABILITY  ANY AUTO ALL OWNED AUTOS AUTOS HIRED AUTOS HIRED AUTOS  UMBRELLA LIAB  CLAIMS-MADE  DED RETENTION\$  WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE						PRODUCTS - COMP/OP AGO Employee Benefits COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)  EACH OCCURRENCE AGGREGATE	s s s s s s s s s s s s s s s s s s s	2,000,00		
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Retrietive Schedule, may be attached if more space is required) Oakland Unified School District is named as additional insured per attached scheduled CG2010 0704. Only when required by written contract and subject to current policy terms.

RE: Project #15130-1 Lafayette School - Commercial playground equipment installation performed by named insured with written contract at 1700 Market St., Oakland, CA.

CERTIFICATE HOLDER	CANCELLATION				
Oakland Unified School District 955 High St. Oakland, CA 94603	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
Oakland, CA 94003	AUTHORIZED REPRESENTATIVE				
	John Bills/VANESS				

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

Legislative File ID No						
Department: OUSD Facilities						
Vendor Name: Leonard 's Construction Company						
Project Name: Lafayette FS Playmatting Project No.: 15130						
Contract Term: Indended Start: June 8, 2016  Intended End: August 6, 2016						
Annual (if annual contract) or Total (if multi-year agreement) Cost: \$ 95,821.00						
Approved by: Tadashi Nakadegawa/Roland Broach						
Is Vendor a local Oakland Business or have they meet the requirements of the						
Local Business Policy? Yes No						
How was this Vendor selected?						
This contractor met the requirements of playstructure certification. The playmatting materials fall under the resolution as a specific material. The manufacturer Sofsurfaces requires that the contractor has certification approval as to the installation.						
Our bid documents state that the work will be performed by a certified contractor and referenced the sole source resolution 1415-0161.						
Summarize the services this Vendor will be providing.						
Removal of existing play matting from playstructures that have been surveyed by Buildings & Grounds as damaged. Installation of new Sofsurfaces tile.						
Was this contract competitively bid? Yes Vo No						
If No, please answer the following:						
1) How did you determine the price is competitive?						

2) Plea	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)
	<b>Professional Service Agreements</b> of less than \$86,000 (increases a small amount on January 1 of each year)
	<b>Construction related Professional Services</b> such as Architects, DSA Inspectors, Environmental Consultants and Construction Managers (require a "fair, competitive selection process)
	<b>Energy</b> 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
	Sole Source
	Change Order for Material and Supplies if the cost agreed upon in writing does not exceed ten percent of the original contract price
	Other, please provide specific exception
3)	Not Applicable - no exception - Project was competitively bid



## CONSTRUCTION (CUPCCAA) ROUTING FORM

				Project	Informatio	n				
Project Na	me [	afayette E	ementary Schoo	l Play Mat	ting	Site	129			
				Basic	Directions					
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.										
Attachment Checklist	Pro	of of genera	l liability insurance nsation insurance	, including o	ertificates an	d endors	sements, if contract			
				Contract	or Informati	ion				
Contractor	Name	Leonard's	Construction		Agency's C	ontact	John Leonard			
OUSD Ven	dor ID#	1006303	Title				Manager			
Street Add	ess	295 Chate	eau La Salle	u La Salle City			San Jose State CA Zip 9511			
Telephone 408-564-			437		Policy Expir	res	10-29-16			
Contractor	History	Previous	ly been an OUSD	contractor?	X Yes  No	V	orked as an OUS	D emplo	oyee?  Yes X No	
OUSD Proj	ect#	16107								
				1	Term .					
Date Wo	rk Will Be	egin	6-8-2016		Date Work Will End By (not more than 5 years from start			8-6-2016		
				Comm						
				Comp	ensation					
Total Co	ntract An	nount	\$	Total Contract N			ot To Exceed		\$ 95,821.00	
Pay Rate	Per Hou	ال (If Hourly)	\$	1	If Amendment, Changed Amount			\$		
Other Ex					Requisition Number					
If you	are planni	ng to multi-fur	nd a contract using LE		Informatio		d Federal Office <u>bef</u>	ore comp	pleting requisition.	
Resource	e #	Fundi	ng Source		Org Key		Object C	ode	Amount	
9450		Fund 21	Measure J		1299905892		6177		\$95,821.00	
					(in order of					
knowledge s	ervices we		ne contract is fully ap							
	on Head				Phon	е	510-535-7038	Fax	510-535-7082	
"	Director, Facilities Planning and Management  Signature  Date Appl						te Approved	3/2	3/1/	
Gener	General Counsel, Department of Facilities Planning and Management								108	
2. Signa	Signature MM				Da	te Approved	5.9	23. 2016		
Deput	Deputy Chief, Facilities Planning and Management									
3. Signa	3. Signature				٨	Da	ate Approved			
Senio	Senior Business Officer, Board of Education									
4. Signa	Signature			1	More	Da	ate Approved			
Presid	lent, Board	d of Educatio	n		V -					
5. Signa	ture			V		Da	ate Approved			