

Board Office Use: Legislative File Info.	
File ID Number	20-1702
Introduction Date	9-23-2020
Enactment Number	20-1441
Enactment Date	9/23/2020 er



**OAKLAND UNIFIED
SCHOOL DISTRICT**

Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
 Tadashi Nakadegawa, Interim Deputy Chief, Facilities Planning and Management

Board Meeting Date September 23, 2020

Subject Amendment No. 1, Agreement for General Services - Nor-Cal Moving Services -the Cole Administration Move Relocation Project

Action Requested Approval by the Board of Education of Amendment No. 1, Agreement for General Services between the District and Nor-Cal Moving Services, Hayward, CA, for the latter to provide additional moving services which consists of relocating all furniture from all the class rooms into the multipurpose room for the Cole Administration Move Relocation Project, in an additional amount of \$6,000.00, increasing Agreement not to exceed amount from \$27,800.00 to \$33,800.00, authorizing the President and Secretary of the Board to sign the Amendment for same with said Consultant pursuant to the Amendment.

Discussion This Amendment is for additional moving services for the furniture relocation project at the Cole Site.

LBP (Local business participation percentage) 00.00%

Recommendation Approval by the Board of Education of Amendment No. 1, Agreement for General Services between the District and Nor-Cal Moving Services, Hayward, CA, for the latter to provide additional moving services which consists of relocating all furniture from all the class rooms into the multipurpose room for the Cole Administration Move Relocation Project, in an additional amount of \$6,000.00, increasing Agreement not to exceed amount from \$27,800.00 to \$33,800.00, authorizing the President and Secretary of the Board to sign the Amendment for same with said Consultant pursuant to the Amendment.

Fiscal Impact Fund 21 Measure J

Attachments

- Amendment No. 1
- Proposal
- Insurance Certificate

AMENDMENT NO. 1

AGREEMENT FOR GENERAL SERVICES

This Amendment is entered into between the Oakland Unified School District (OUSD) and **Nor-Cal Moving Services**. OUSD entered into an agreement with CONTRACTOR for services on **June 25, 2020** ("Agreement"), and the parties agree to amend the Agreement for the Services with **Cole Administration Move Relocation Project** as follows and in the attached Exhibit A:

1.	Services:	<input type="checkbox"/> The scope of work is <u>unchanged</u> .	<input checked="" type="checkbox"/> The scope of work has <u>changed</u> .
<p>If scope of work changed: Provide brief description of revised scope of work including description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary.</p> <p>The CONTRACTOR agrees to provide the following amended services: Additional moving services which consists of relocating all furniture from all the class rooms into the multipurpose room, as described in the proposal dated July 2, 2020 attached to this amendment as part of Exhibit A.</p>			
2.	Terms (duration):	<input checked="" type="checkbox"/> The term of the contract is <u>unchanged</u> .	<input type="checkbox"/> The term of the contract has <u>changed</u> .
<p>If term is changed: The contract term is extended by an additional _____, and the amended expiration date is _____.</p>			
3.	Compensation:	<input type="checkbox"/> The contract price is <u>unchanged</u> .	<input checked="" type="checkbox"/> The contract price has <u>changed</u> .
<p>If the compensation is changed: The not to exceed contract price is</p> <p style="margin-left: 40px;"><input checked="" type="checkbox"/> Increased by: <u>Six Thousand Dollars No/100 (\$6,000.00)</u>.</p> <p style="margin-left: 40px;"><input type="checkbox"/> Decreased by _____ dollars and no/100 (\$_____).</p> <p>Prior to this amendment, the not to exceed contract price was <u>Twenty-Seven Thousand, Eight Hundred dollars No/100(\$27,800.00)</u>, and after this amendment, the not to exceed contract price will be: <u>Thirty-three Thousand, Eight Hundred dollars No/100 (\$33,800.00)</u>.</p>			

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

5. **Amendment History:**

☒ There are no previous amendments to this Agreement. ☐ This contract has previously been amended as follows:

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

6. **Approval:** This Amendment is not effective, and no payment shall be made to Contractor based on this Amendment, until it is signed by Contractor and approved by the Board of Education.

OAKLAND UNIFIED SCHOOL DISTRICT

Jody London, President,
Board of Education

9/24/2020

Date

Kyla Johnson-Trammell, Superintendent
Board of Education

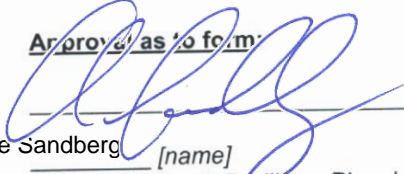
9/24/2020

Date

Tadashi Nakadegawa, Interim Deputy Chief,
Facilities Planning and Management

9/28/20

Date

Approved as to form:

Arne Sandberg

[name]

General Counsel, Facilities, Planning and Management

8/25/20

Date

CONTRACTOR


Contractor Signature

Date

Roberto Rodriguez / Sales

Print Name, Title

EXHIBIT "A"
Scope of Work for Amendment

Contractor Name: Nor-Cal Moving Services

1. Detailed Description of Services to be provided: Additional moving services which consists of relocating all furniture from all the class rooms into the multipurpose room, as described in the attached July 2, 2020 proposal.

2. Specific Outcomes:

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

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

NOR-CAL MOVING SERVICES

3129 Corporate Place, Hayward, CA 94545
Agent for Allied Van Lines
Phone (800) 543-4668 Fax 510-780-2649



EXHIBIT A

July 2, 2020

Pamila Henderson.
Oakland Unified School District.
RE: Cole.
955 Hight St.
Oakland, CA

Dear Pamila:

Thank you for giving **NOR-CAL Moving Services** the opportunity to provide the following relocation analysis and cost proposal. I have devised a move plan explaining how **NOR-CAL Moving Services** will direct your move to a successful conclusion.

Please review the following situation description, move plan, labor allocation and cost sections. Our pre-planning, utilization of experienced movers, professional supervision and modern equipment will result in accomplishing the move to your complete satisfactions.

NOR-CAL Moving Services will remain as flexible as necessary to accommodate you. If you should have any questions or concerns, please let me know at (916) 826-5861.

Thank you for the opportunity to do business with you and Oakland Unified School District.

Sincerely,

Roberto Rodriguez
Corporate Sales
NOR-CAL MOVING SERVICES

NOR-CAL MOVING SERVICES

When moving electronics and PC's NOR-CAL will use a wooden machine cart or a speed cart (open top) to load each hard drive and monitor using anti-static shrink wrap and bubble wrap. Security (black) wrap is then applied to ensure that all items are stable and secure from onlookers.



Moving Scope

After a job walk on July 1st, Additional services are required to relocate Cole to old Glenview

Relocating all the furniture from all the class rooms in to the multi-purpose room \$6,000.00

The above quote is a good faith, from the information provided by you.

If changes occur in the scope of work or beyond the control of NOR-CAL Moving Services and additional hours are needed, additional charges may be incurred. Subject to Customer's prior written consent.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/12/2020

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 Edgewood Partners Insurance Center P. O. Box 1689 Pearl River NY 10965		CONTACT NAME: Paula Moscetti PHONE (A/C, No, Ext): 201-661-2000 FAX (A/C, No): E-MAIL ADDRESS: pmoscetti@capcoverage.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Acceptance Casualty Insurance Company	
		INSURER B: Vanliner Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 435120082

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY	Y	Y	AVG000002606	10/1/2019	10/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 10,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [] PRO-JECT [] LOC [] \$
X	COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE [X] OCCUR						
X	Contractual						
B	AUTOMOBILE LIABILITY	Y	Y	AVA384740008	10/1/2019	10/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
X	ANY AUTO						
X	ALL OWNED AUTOS						
X	HIRED AUTOS	X					
	SCHEDULED AUTOS NON-OWNED AUTOS						
A	UMBRELLA LIAB	Y	Y	XOL4200055-01	10/1/2019	10/1/2020	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 DED [] RETENTION \$ []
X	EXCESS LIAB						
	CLAIMS-MADE						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y	Y	AVW384740208	10/1/2019	10/1/2020	X WC STATU-TORY LIMITS [] OTH-ER [] ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] N/A If yes, describe under DESCRIPTION OF OPERATIONS below
B	Cargo Liability			CGV384740008	10/1/2019	10/1/2020	any one veh \$2,000,000 any one occ \$2,000,000

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

Re: All moves performed in California.
 Sparknight LLC, as Owner or Landlord, and CBRE, Inc. are additional insured with respect to designated General Liability and Auto Liability policies for bodily injury and property damage resulting from the negligent acts of the named insured while performing moves during the policy term. The insurance afforded by this policy for the additional insured(s) is primary and non-contributory with respect to the sole negligence of named insured.

CERTIFICATE HOLDER

CANCELLATION

Sparknight LLC and CBRE, Inc.
 1000 Broadway, Suite 335
 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

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DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Cole Administration Move Relocation Project	Site	109
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
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Contractor Information

Contractor Name	Nor-Cal Moving Services	Agency's Contact		Roberto Rodriguez			
OUSD Vendor ID #	003098	Title		Sales Technician			
Street Address	2001 Marina Boulevard	City	San Leandro	State	CA	Zip	94577
Telephone	510-357-7111	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
OUSD Project #	19119						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	2-13-2020	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	12-31-2020
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$ 6,000.00
Other Expenses		Requisition Number	

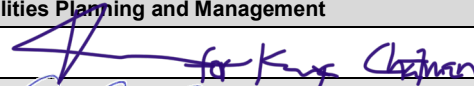
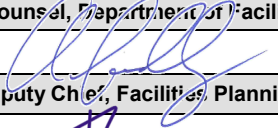

Budget Information

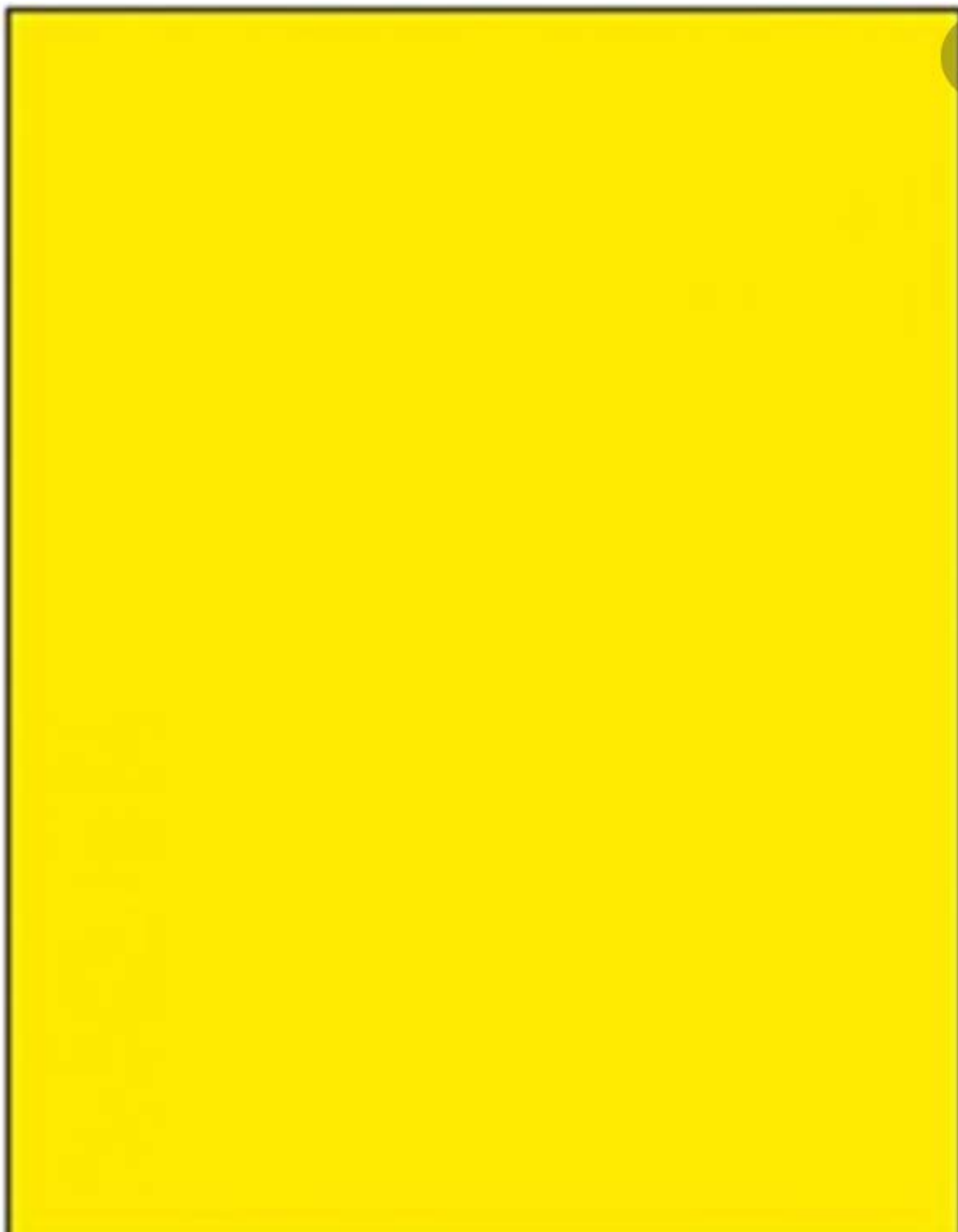
If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9650/9805	Fund 21 Measure J	210-9650-0-9805-8500-6276-109-9180-9905-9999-99999	6276	\$6,000.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Director, Facilities Planning and Management				
	Signature			Date Approved	8/28/20
2.	General Counsel, Department of Facilities Planning and Management				
	Signature	 Lozano Smith, as to form only		Date Approved	8/25/20
3.	Interim Deputy Chief, Facilities Planning and Management				
	Signature			Date Approved	8/28/20
4.	Chief Financial Officer				
	Signature			Date Approved	
5.	President, Board of Education				
	Signature			Date Approved	



Board Office Use: Legislative File Info.	
File ID Number	20 -1225
Introduction Date	6-24-2020
Enactment Number	20-1056
Enactment Date	6/24/2020 er



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

Memo (Bid Award)

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Tadashi Nakadegawa, Interim Deputy Chief, Facilities Planning & Management Department

Board Meeting Date June 24, 2020

Subject Agreement for General Services - Competitively Bid - Nor-Cal Moving Services - Cole Administration Move Relocation Project - Facilities Planning & Management

Action Requested Approval by the Board of Education of Agreement for General Services - Competitively bid - between the District and Nor-Cal Moving Services ("Consultant"), Hayward, California, for the latter to provide moving services to relocate Special Education Department on the Cole Campus to new location, for the Cole Administration Move Relocation Project, in the amount of \$27,800.00, which includes a contingency of \$8,000.00, as the lowest responsive and responsible bidder, and rejecting all other bids if any, and authorizing the President and Secretary of the Board to sign the Agreement for same with said bidder the contract commencing on **June 25, 2020**, and terminating upon completion of the services but no later than August 24, 2020, for a contract term of up to sixty (60) days.

Discussion The scope of work of the contract consists of moving services for the Cole Site. Consultant was selected through competitive bidding. (Public Contract Code 20112).

LBP (Local Business Participation Percentage) 00.00%

Recommendation Approval by the Board of Education of Agreement for General Services - Competitively bid - between the District and Nor-Cal Moving Services ("Consultant"), Hayward, California, for the latter to provide moving services to relocate Special Education Department on the Cole Campus to new location, for the Cole Administration Move Relocation Project, in the amount of \$27,800.00, which includes a contingency of \$8,000.00, as the lowest responsive and responsible bidder, and rejecting all other bids if any, and authorizing the President and Secretary of the Board to sign the Agreement for same with said bidder the contract commencing on **June 25, 2020**, and terminating upon completion of the services but no later than August 24, 2020, for a contract term of up to sixty (60) days.

Fiscal Impact Fund 21, Measure J

Attachments

- Agreement
- Insurance Certificate



CONTRACT JUSTIFICATION FORM

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

Legislative File ID No. 20- 1225

Department: Facilities Planning and Management

Vendor Name: Nor-Cal Moving Services

Project Name: Cole Administration Move Relocation

Project No.: 19119

Contract Term: Intended Start: June 25, 2020

Intended End: August 24, 2020

Total Cost Over Contract Term: \$27,800.00

Approved by: Tadashi Nakadegawa

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

Local Business Policy? ☒ Yes (No if Unchecked)

How was this contractor or vendor selected?

Nor-Cal Moving, was selected by the District as the lowest responsive and responsible bid.

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

Consultant will provide moving services to relocate Special Education Department on the Cole Campus to new location.

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

If "No," please answer the following questions:

1) How did you determine the price is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- ☐ Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
- ☐ CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- ☐ Emergency contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- ☐ No advantage to bidding – *contact legal counsel to discuss if applicable*
- ☐ Sole source contractor – *contact legal counsel to discuss if applicable*
- ☐ Completion contract – *contact legal counsel to discuss if applicable*
- ☐ Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- ☐ Design-build contract RFP process – *contact legal counsel to discuss if applicable*
- ☐ Energy service contract – *contact legal counsel to discuss if applicable*
- ☐ Other: _____ – *contact legal counsel to discuss if applicable*

Consultant Contract:

- ☐ Construction project manager, land surveyor, or environmental services – selected based on demonstrated competence and professional qualifications (Government Code §4526)
- ☐ Architect or engineer – use of a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- ☐ Architect or engineer when state funds being used – use of competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- ☐ Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- ☐ For services other than above, the cost of services is \$95,200 or less (as of 1/1/20)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- ☐ Price is at or under bid threshold of \$95,200 (as of 1/1/20)
- ☐ Certain instructional materials (Public Contract Code §20118.3)
- ☐ Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

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

Maintenance Contract:

- ☐ Price is at or under bid threshold of \$95,200 (as of 1/1/20)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- ☐ Other: _____

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

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OAKLAND UNIFIED SCHOOL DISTRICT GENERAL SERVICES AGREEMENT

This GENERAL SERVICES AGREEMENT (“Agreement”) is made and entered into effective **June 25, 2020** (the “Effective Date”), by and between the Oakland Unified School District (“District”) and **Nor-Cal Moving Services** (“Contractor”).

1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the “Services”): Moving services to relocate SPED on the Cole Campus to new location, as fully described in the bid package for the Agreement and bid documents (including the Bid Form) submitted by Contractor, with all such documents being incorporated by reference into this agreement.
2. **Contractor Qualifications.** Contractor represents and warrants to District that Contractor, and all of Contractor’s employees, agents or volunteers (the “Contractor Parties”), have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Contractor and any Contractor Parties performing services shall be competent to perform those services.
3. **Term.** This Agreement shall begin on **June 25, 2020**, and shall terminate upon completion of the Services, but no later than **August 24, 2020** (“Term”), except as otherwise stated in **Paragraph 4** below. There shall be no extension of the Term of this Agreement without the express written consent of all parties. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of the Services by Contractor or the Contractor Parties. In the event of early termination, Contractor shall be paid for satisfactory Services performed to the date of termination. Upon payment by District, District shall be under no further obligation to Contractor, monetarily or otherwise, and District may proceed with the work in any manner District deems proper.
4. **Termination.** Either party may terminate this Agreement at any time by giving thirty (30) days advance written notice to the other party, however the parties may agree in writing to a shorter notice period. Notwithstanding the foregoing, District may terminate this Agreement at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, any act or omission of Contractor or the Contractor Parties exposes District to potential liability or may cause an increase in District’s insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed because of Contractor’s insolvency. Such termination shall be effective immediately upon Contractor’s receipt of the notice.
5. **Payment of Fees for Services.** District agrees to pay Contractor for Services satisfactorily performed. Contractor shall not increase the rate over the course of this Agreement. Total fees paid by District to Contractor for Services under the Agreement shall be **NINETEEN THOUSAND, EIGHT HUNDRED DOLLARS NO/100 (\$19,800.00) plus a contingency of \$8,000.00 payable for extra work if approved by the District in advance in writing, for a total potential fee of \$27,800.00.** Contractor shall perform all Services required by the Agreement even if the Fee has already been paid and no more payments will be forthcoming. District agrees to pay the Fee, up to the maximum amount provided herein, within thirty (30) days of receipt of a detailed invoice from Contractor, including any

additional supporting documentation District reasonably requests.

6. **Indemnity.** Contractor shall defend, indemnify, and hold harmless District and its agents, representatives, officers, consultants, employees, Board of Trustees, members of the Board of Trustees (collectively, the “District Parties”), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) of any kind, nature and description (collectively, the “Claims”) directly or indirectly arising out of, connected with, or resulting from any act, error, omission, negligence, or willful misconduct of Contractor, the Contractor Parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor’s obligations under this Agreement, including, but not limited to Contractor’s or the Contractor Parties’ use of the site, Contractor’s or the Contractor Parties’ performance of the Services, Contractor’s or the Contractor Parties’ breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District or the District Parties. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

7. **Equipment and Materials.** Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, “Equipment”) which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor or the Contractor Parties, even if such Equipment is furnished, rented or loaned to Contractor or the Contractor Parties by District. Furthermore, District may reject any Equipment or workmanship that does not conform to the requirements of this Agreement and Contractor must then promptly remedy or replace it at no additional cost to District and subject to District’s reasonable satisfaction.

8. **Insurance.** Without in any way limiting Contractor’s liability, or indemnification obligations set forth in Paragraph 6 above, Contractor shall secure and maintain throughout the Term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than **\$1,000,000** each occurrence and **\$2,000,000** in the aggregate; (ii) commercial automobile liability insurance with limits not less than **\$1,000,000** each occurrence and **\$2,000,000** in the aggregate, if applicable; and (iii) worker’s compensation insurance as required by Labor Code section 3200, *et seq.*, if applicable. Neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District Parties are named additional insureds. All of the policies shall be amended to provide that the insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days’ prior written notice has been given to District. If such a notice is not given or even if District receives a notice, District may, at its sole option, terminate this Agreement. All insurance policies shall include an endorsement stating that it is primary to any insurance or self-insurance maintained by District and shall waive all rights of subrogation against District and/or the District Parties. A copy of the declarations page of Contractor’s insurance policies shall be attached to this Agreement as proof of insurance.

9. **Independent Contractor Status.** Contractor is engaged in an independently established trade, occupation, or business to provide the Services required by this Agreement and is hereby retained to provide specialized services for District that are outside the usual course of District's business. Contractor is free from the control and direction of District in connection with the manner in which it provides the Services to District. Contractor understands and agrees that Contractor and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint venturers of District, and are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.

10. **Taxes.** All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from fees payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and the Contractor Parties and otherwise in connection with this Agreement.

11. **Fingerprinting/Criminal Background Investigation Certification.** Contractor and the Contractor Parties shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1, and shall complete the Fingerprinting Notice and Acknowledgement Form and Student Contract Form.

12. **Tuberculosis Certification.** Contractor and the Contractor Parties shall at all times comply with the tuberculosis ("TB") certification requirements of Education Code section 49406. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

A. ☒ Contractor and Contractor Parties shall **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

B. ☐ The following Contractor and Contractor Parties shall have **more than limited contact** (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test in full compliance with the requirements of Education Code section 49406:

_____. [Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the Contractor and Contractor Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement by Contractor and Contractor Parties are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any contact is

permissible.

13. **Confidential Information.** Contractor shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than carrying out the obligations under this Agreement. Upon termination of this Agreement, Contractor shall turn over to District all educational records related to the services provided to any District student pursuant to this Agreement.

14. **Assignment/Successors and Assigns.** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

15. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

16. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties and approved by the governing board.

17. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

18. **Written Notice.** Written notice shall be deemed to have been duly served if delivered in person to Contractor at the address located next to the party signatures below, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who sends the notice.

19. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach.

20. **Non-Discrimination.** There shall be no unlawful discrimination in the contracting of persons under this Agreement because of race, color, national origin, age, ancestry, religion, sex, or sexual orientation of such persons.

21. **Attorneys' Fees.** If any legal action is taken to interpret or enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees and other reasonable costs and expenses incurred in connection with that legal action.

22. **Liability of District.** Notwithstanding anything stated herein to the contrary, District shall not be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.

23. **Time.** Time is of the essence to this Agreement.

24. **Waiver.** No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.

25. **Entire Agreement.** This Agreement is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

26. **Ambiguity.** The parties to this Agreement, and each of them, hereby represent that the language contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

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

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

29. **Warranty of Authority.** The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective parties, and by their signatures to bind the respective parties to this Agreement.

30. **Local Business.** Contractor shall comply with the requirements of the District's Local, Small Local, and Small Local Resident Business Enterprise Program, which may require a 50% minimum local participation requirement in the performance of this Agreement. A copy of this program may be obtained at www.ousd.k12.ca.us, under the Facilities Planning & Management Department drop down menu, at "Bids and Requests for Proposals."

31. **Forms.** The following forms, attached to the proposal, are incorporated into the contract:

- ~~Roof project certification (if required; see Public Contract Code §3006).~~
- Fingerprinting Notice and Acknowledgment.
- ~~Iran Contracting Act Certification.~~
- Workers' Compensation Certification.
- Drug-Free Workplace Certification.
- ~~Buy American Certification.~~
- _____

• ~~Local Business Participation Form~~

Within ten (10) days after award and before commencement of the services, the signed agreement, insurance documentation, and Student Contract Form (see Exhibit B to the Fingerprinting Notice and Acknowledgement) shall be submitted to the District.

32. **Mediation.** A party to this Agreement shall, as a condition precedent to initiating any litigation against the other party, demand mediation of any dispute. The parties shall endeavor to include any third party claimant in the mediation. The parties shall select a mediator and schedule the mediation within thirty (30) days of the initial demand for mediation. If the parties cannot agree on a mediator, the mediator shall be appointed by JAMS. The parties to the mediation, including the parties to this Agreement, shall pay equal shares of the mediator's fees. Each party shall bear its own attorney's fees related to the mediation.

DISTRICT:

OAKLAND UNIFIED SCHOOL DISTRICT

 6/25/2020

Jody London, President, Board of Education Date

 6/25/2020

Kyla Johnson-Trammell, Date
Superintendent & Secretary, Board of Education

 5/28/20
Tadashi Nakadegawa, Interim Deputy Chief, Date
Facilities Planning & Management

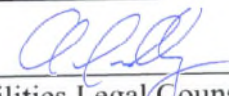
CONTRACTOR:

Nor-Cal Moving Services

By: Roberto Rodriguez

Title: Corporate Sales Date: 5/26/20

Approved As To Form:

 5/29/20
OUSD Facilities Legal Counsel Date

Oakland Unified School District
Division of Facilities Planning and Management

BID OPENING TABULATION SHEET

School: Cole Administration
Project: Move
Project #: 9119
Estimate: \$80,000

Date: Wednesday, May 20, 2020
Time: 11:00 AM
Project Mgr: Pam Henderson
Architect: N/A

Signature of Witness to Bid

Signature of Bid Opener

Company:	Nor Cal Moving Services	Base Bid:	\$14,000.00	Required Day of Bid:	
Address:	3129 Corporate Pl	Allowance:	\$8,000.00	Signed Bid Form	X
City/State:	Hayward, CA	TOTAL:	\$22,000.00	Addendum Acknow.	X
Phone:	510-357-7111	Alternates:	5,800.00	Bid Bond	
Fax:		Grand Total	\$27,800.00	Non-Collusion	X
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
		10:28 a.m.	5/20/2020	Contractor's Sub List	
				Debarment Suspension & Schd Z	
		<u>Time Opened</u>	<u>Date Opened</u>	Local Business Participation Form	
		11:05 a.m.	5/20/2020	DVBE Forms	
Company:	Valley Relocation & Storage	Base Bid:	\$20,980.00	Required Day of Bid:	
Address:	5000 Marsh Dr	Allowance:	\$8,000.00	Signed Bid Form	X
City/State:	Concord, CA	TOTAL:	\$28,980.00	Addendum Acknow.	X
Phone:	925-682-3740	Alternates:	\$7,000	Bid Bond	
Fax:		Grand Total	\$35,980.00	Non-Collusion	X
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
		10:10 a.m.	5/20/2020	Contractor's Sub List	
				Debarment Suspension & Schd Z	
		<u>Time Opened</u>	<u>Date Opened</u>	Local Business Participation Form	
		11:05 a.m.	5/20/2020	DVBE Forms	
Company:	Corovan Moving & Storage	Base Bid:	\$29,480.13	Required Day of Bid:	
Address:	10901 Bigge Street	Allowance:	\$8,000.00	Signed Bid Form	X
City/State:	San Leandro, CA	TOTAL:	\$37,480.13	Addendum Acknow.	X
Phone:	925-250-8940	Alternates:	\$3,985.35	Bid Bond	
Fax:	408-254-9712	Grand Total	\$41,465.48	Non-Collusion	X
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
		10:10 a.m.	5/20/2020	Contractor's Sub List	
				Debarment Suspension & Schd Z	
		<u>Time Opened</u>	<u>Date Opened</u>	Local Business Participation Form	
		11:05 a.m.	5/20/2020	DVBE Forms	
Company:	Crown Worldwide Moving	Base Bid:	\$29,995	Required Day of Bid:	
Address:	14826 Wicks Blvd	Allowance:	\$8,000.00	Signed Bid Form	X
City/State:	San Leandro, CA	TOTAL:	\$37,995	Addendum Acknow.	X
Phone:	510-773-2452	Alternates:	\$3,693.64	Bid Bond	
Fax:		Grand Total	\$41,688.82	Non-Collusion	
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
		9:18 a.m.	5/20/2020	Contractor's Sub List	
				Debarment Suspension & Schd Z	
		<u>Time Opened</u>	<u>Date Opened</u>	Local Business Participation Form	
		11:05 a.m.	5/20/2020	DVBE Forms	

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning & Management
955 High Street, Upstairs Conference Room
Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of Nov-Cal Moving Services hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Cole Administration Complex Move Relocation Project, 1011 Union Street, Oakland (the "Contract")**.

The Contract Documents were prepared by **Oakland Unified School District – Contract Specialist, 955 High Street, Oakland, 510-535-7044**.

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of Twenty two - Thousand This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of **Eight Thousand dollars (\$8,000.00)**.

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

<u>Fourteen Thousand</u>	Dollars <u>\$14,000.⁰⁰</u>
Base Bid Amount	
<u>Eight Thousand</u>	Dollars <u>\$ 8,000.00</u>
Contingency Amount	
<u>Twenty two Thousand</u>	Dollars <u>\$ 22,000.⁰⁰</u>
Total Bid Amount	
Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowance.	

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Building
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-1

Additive/Deductive Alternates:

Alternate #1

Five Thousand Eight Hundred dollars \$ 5,800.⁰⁰

To Provide alternate pricing for packing current office space & common areas.

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 19119

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

11.1.6.1 COURSE-OF-CONSTRUCTION INSURANCE REQUIREMENTS

Contractor, during the progress of the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, shall maintain Builder's Risk/Course-of-Construction insurance satisfactory to the Owner, issued on a completed value basis on all insurable Work included under the Contract Documents. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood (for projects not solely funded through revenue bonds, "flood" excludes a tidal wave), earthquake (for projects not solely funded through revenue bonds, "earthquake" is limited to those of 3.5 or less on the Richter Scale in magnitude), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect's services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the Work as an additional named insured.

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Complex
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-2

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

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this bid certifies that this contractor does not appear on the Excluded Parties List.
<https://www.sam.gov/portal/public/SAM>

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

Mail to 3179 Corporate Pl. Hayward, CA 94545 or
email to rrodríguez@nor-calmoveilogs.com

Our Public Liability and Property Damage Insurance is placed with:

Edgewood Partners Insurance

Our Workers' Compensation Insurance is placed with:

Edgewood Partners Insurance

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

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

Addendum No. 1 Date 5/11/20 Addendum No. 2 Date 5/12/20

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Complex
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-3

Addendum No. 3 Date 5/15/20 Addendum No. _____ Date _____
Addendum No. _____ Date _____ Addendum No. _____ Date _____

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

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

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

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

Print or Type Name: Roberto Rodriguez
Title: Corporate Sales
Name of Company as Licensed in California: Nor-Cal Moving Services
Business Address: 3629 Corporate Pk. Hayward, CA 94545
Telephone Number: (510) 357-7111
Email Address: rrodriguez@nor-calmoving.com
California Contractor License No.: 886673
Class and Expiration Date: D34-C61 4/30/22

Public Works Contractor Registration No.: 1000023318
State of Incorporation, if Applicable: California

() Evidence of authority to bind corporation is attached.

Dated: 5/18, 2020

Signed: Roberto Rodriguez

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning & Management
955 High Street, Upstairs Conference Room
Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of Valley Relocation and Storage of Northern California, Inc., hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Cole Administration Complex Move Relocation Project, 1011 Union Street, Oakland (the "Contract")**.

The Contract Documents were prepared by ***Oakland Unified School District – Contract Specialist, 955 High Street, Oakland, 510-535-7044.***

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment, and services for the amount of Twenty-eight thousand nine hundred eighty dollars - (\$28,980.00). This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of **Eight Thousand dollars (\$8,000.00).**

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

<u>Twenty thousand nine hundred eight</u>	<u>Dollars</u>	<u>\$ \$20,980.00</u>
Base Bid Amount		

<u>Eight Thousand</u>	<u>Dollars</u>	<u>\$ 8,000.00</u>
Contingency Amount		

<u>Twenty-eight thousand nine hundred eighty</u>	<u>Dollars</u>	<u>\$ \$28,980.00</u>
Total Bid Amount		

Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowance.

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Building
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-1

Additive/Deductive Alternates:

Alternate #1

Seven Thousand _____ dollars \$7,000

Provide alternate pricing for packing current office space & common areas.

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 19119

(“Project” or “Contract”) and will accept in full payment for that Work the following total lump sum amount, all taxes included:

11.1.6.1 COURSE-OF-CONSTRUCTION INSURANCE REQUIREMENTS

Contractor, during the progress of the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, shall maintain Builder’s Risk/Course-of-Construction insurance satisfactory to the Owner, issued on a completed value basis on all insurable Work included under the Contract Documents. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood (for projects not solely funded through revenue bonds, “flood” excludes a tidal wave), earthquake (for projects not solely funded through revenue bonds, “earthquake” is limited to those of 3.5 or less on the Richter Scale in magnitude), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect’s services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the Work as an additional named insured.

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

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this bid certifies that this contractor does not appear on the Excluded Parties List.

<https://www.sam.gov/portal/public/SAM>

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

5000 Marsh Drive, Concord, CA 94520

Our Public Liability and Property Damage Insurance is placed with:

Auto-Wesco Insurance Company., General- Security National Insurance. Company.

Auto and General liability coverage protects the public from personnel or property damage

Our Workers' Compensation Insurance is placed with:

Wesco Insurance Company

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

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

Addendum No. 1 Date 5/11/2020 Addendum No. 2 Date 5/12/2020

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Administration Complex

Move Relocation

Project No. 19119

May 11, 2020

BID FORM

DOCUMENT 00 31 01-3

Addendum No. 3 Date 5/15/2020 Addendum No. _____ Date _____
Addendum No. _____ Date _____ Addendum No. _____ Date _____

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

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

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

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

Print or Type Name: Dave Calhoun, Greg Gosney
Title: President, Chief Financial Officer
Name of Company as Licensed in California: Valley Relocation and Storage of Northern California, Inc.
Business Address: 5000 Marsh Drive, Concord, CA 94520
Telephone Number: 925-682-3740
Email Address: dcalhoun@valleyrelocation.com
California Contractor License No.: CalT 151659
Class and Expiration Date: Motor Carries Permit November 30, 2020

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Complex
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-4

Public Works Contractor Registration No.: DIR 1000020662

State of Incorporation, if Applicable: California

(X) Evidence of authority to bind corporation is attached.

Dated: May 19, 2020

Signed: _____


President, Dave Calhoun


Chief Financial Officer, Greg Gosney

DOCUMENT 00 31 01

Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of Corovan Moving & Storage hereby proposes and agrees to enter into a contract, with the Oakland Unified School District (“Owner”), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Cole Administration Complex Move Relocation Project, 1011 Union Street, Oakland (the “Contract”)**.

The Contract Documents were prepared by ***Oakland Unified School District – Contract Specialist, 955 High Street, Oakland, 510-535-7044.***

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of Twenty Nine Thousand, Four Hundred Eighty - dollars and thirteen cents This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of **Eight Thousand dollars (\$8,000.00).**

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

Base Bid Amount	Dollars	\$ 29,480.13
------------------------	----------------	---------------------

Eight Thousand *Dollars* *\$ 8,000.00*
Contingency Amount

Total Bid Amount ***Dollars*** \$ 37,480.13

Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowance.

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Building
Move Relocation
Project No. 19119
May 11, 2020

DOCUMENT 00 31 01-1

Additive/Deductive Alternates:

Alternate #1

Packing Services dollars \$ 3,985.35

To Provide alternate pricing for packing current office space & common areas.

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 19119

(“Project” or “Contract”) and will accept in full payment for that Work the following total lump sum amount, all taxes included:

11.1.6.1 COURSE-OF-CONSTRUCTION INSURANCE REQUIREMENTS

Contractor, during the progress of the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, shall maintain Builder’s Risk/Course-of-Construction insurance satisfactory to the Owner, issued on a completed value basis on all insurable Work included under the Contract Documents. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood (for projects not solely funded through revenue bonds, “flood” excludes a tidal wave), earthquake (for projects not solely funded through revenue bonds, “earthquake” is limited to those of 3.5 or less on the Richter Scale in magnitude), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect’s services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the Work as an additional named insured.

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Administration Complex

Move Relocation

Project No. 19119

May 11, 2020

BID FORM

DOCUMENT 00 31 01-2

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

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this bid certifies that this contractor does not appear on the Excluded Parties List.

<https://www.sam.gov/portal/public/SAM>

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

Corovan Moving & Storage

10901 Bigge St., San Leandro CA, 94577

Our Public Liability and Property Damage Insurance is placed with:

Champion Risk

Our Workers' Compensation Insurance is placed with:

Safety National Casualty Corporation

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

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

Addendum No. 1 Date Addendum No. Date

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Complex
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-3

Addendum No. 2 Date _____ Addendum No. 4 Date 5-15
Addendum No. 3 Date _____ Addendum No. _____ Date _____

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

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

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

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

Print or Type Name: Tom Schmitz
Title: Vice President
Name of Company as Licensed in California: Corovan Moving & Storage
Business Address: 10901 Bigge St San Leandro, CA 94577
Telephone Number: 415-934-1600
Email Address: tschmitz@corovan.com
California Contractor License No.: 807970
Class and Expiration Date: 2023

Public Works Contractor Registration No.: N/A

State of Incorporation, if Applicable: California

() Evidence of authority to bind corporation is attached.

Dated: 5-18, 20 20 /

Signed: / 

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning & Management
955 High Street, Upstairs Conference Room
Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of Crown Worldwide Moving and Storage, LLC, hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Cole Administration Complex Move Relocation Project, 1011 Union Street, Oakland (the "Contract")**.

The Contract Documents were prepared by **Oakland Unified School District – Contract Specialist, 955 High Street, Oakland, 510-535-7044.**

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS - AND EIGHTEEN CENTS This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of **Eight Thousand dollars (\$8,000.00).**

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

TWENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE and 18/100	Dollars \$ 29,995.18
Base Bid Amount	
 <u>Eight Thousand</u>	 Dollars \$ 8,000.00
Contingency Amount	
THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY-FIVE and 18/100	Dollars \$ 37,995.18
Total Bid Amount	
Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowance.	

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Building
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-1

Additive/Deductive Alternates:

Alternate #1

THREE THOUSAND SIX HUNDRED NINETY-THREE and 64/100 dollars \$ 3,693.64

To Provide alternate pricing for packing current office space & common areas.

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 19119

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

11.1.6.1 COURSE-OF-CONSTRUCTION INSURANCE REQUIREMENTS

Contractor, during the progress of the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, shall maintain Builder's Risk/Course-of-Construction insurance satisfactory to the Owner, issued on a completed value basis on all insurable Work included under the Contract Documents. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood (for projects not solely funded through revenue bonds, "flood" excludes a tidal wave), earthquake (for projects not solely funded through revenue bonds, "earthquake" is limited to those of 3.5 or less on the Richter Scale in magnitude), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect's services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the Work as an additional named insured.

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

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this bid certifies that this contractor does not appear on the Excluded Parties List.

<https://www.sam.gov/portal/public/SAM>

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

Headquarters: 14826 Wicks Blvd, San Leandro, CA 94577

Fax: 510-564-0047 Email: peter.vargus@crownwms.com

Our Public Liability and Property Damage Insurance is placed with:

AmTrust/Wesco Insurance Company = General & Auto Liability, Hallmark American Insurance = Umbrella, AIG/Granite State Insurance Company = Property Liability

Our Workers' Compensation Insurance is placed with:

AmTrust

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

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

Addendum No. 1 Date 5/11/20 Addendum No. 2 Date 5/12/20

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Administration Complex
Move Relocation
Project No. 19119
May 11, 2020

BID FORM
DOCUMENT 00 31 01-3

Addendum No. 3 Date 5/15/20 Addendum No. _____ Date _____
Addendum No. _____ Date _____ Addendum No. _____ Date _____

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

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

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

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

Print or Type Name: Tori Ferrante

Title: President & CEO

Name of Company as Licensed in California: Crown Worldwide Moving and Storage, LLC

Business Address: 14826 Wicks Blvd, San Leandro, CA 94577

Telephone Number: 510-773-0150

Email Address: tori.ferrante@crownwms.com

California Contractor License No.: 939746

Class and Expiration Date: C-61 / D34 - Prefabricated Equipment 11/30/2021

Public Works Contractor Registration No.: 1000016087

State of Incorporation, if Applicable: Delaware



Evidence of authority to bind corporation is attached.

Dated: 5/19, 2020

Signed: _____



Print or Type Name: John Pluth

Title: CFO

Signed: _____



Dated: 5/19, 2020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/26/2020

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 Edgewood Partners Insurance Center P. O. Box 1689 Pearl River NY 10965		CONTACT NAME: Paula Moscetti PHONE (A/C, No, Ext): 201-661-2397 FAX (A/C, No): 201-661-2397 E-MAIL ADDRESS: paula.moscetti@epicbrokers.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Acceptance Casualty Insurance Company	
		INSURER B: Vanliner Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES	CERTIFICATE NUMBER: 1467681333	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE			ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS					
B	GENERAL LIABILITY			Y	Y	AVG000002606	10/1/2019	10/1/2020	EACH OCCURRENCE		\$ 1,000,000			
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)		\$ 100,000			
	<input type="checkbox"/>	CLAIMS-MADE	<input checked="" type="checkbox"/>						OCCUR	MED EXP (Any one person)		\$ 10,000		
	<input checked="" type="checkbox"/>	Contractual							PERSONAL & ADV INJURY		\$ 1,000,000			
	<input type="checkbox"/>								GENERAL AGGREGATE		\$ 2,000,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:								PRODUCTS - COMP/OP AGG		\$ 2,000,000			
	<input checked="" type="checkbox"/>	POLICY	<input type="checkbox"/>						PRO-JECT	<input type="checkbox"/>	LOC		\$	
	<input type="checkbox"/>													
B	AUTOMOBILE LIABILITY			Y	Y	AVA384740008	10/1/2019	10/1/2020	COMBINED SINGLE LIMIT (Ea accident)		\$ 1,000,000			
	<input checked="" type="checkbox"/>	ANY AUTO							BODILY INJURY (Per person)		\$			
	<input checked="" type="checkbox"/>	ALL OWNED AUTOS	<input type="checkbox"/>						SCHEDULED AUTOS	BODILY INJURY (Per accident)		\$		
	<input checked="" type="checkbox"/>	HIRED AUTOS	<input checked="" type="checkbox"/>						NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident)		\$		
	<input type="checkbox"/>										\$			
	<input type="checkbox"/>										\$			
A	<input type="checkbox"/>	UMBRELLA LIAB	<input checked="" type="checkbox"/>	OCCUR	Y	Y	XOL4200055-01	10/1/2019	10/1/2020	EACH OCCURRENCE		\$ 3,000,000		
	<input checked="" type="checkbox"/>	EXCESS LIAB	<input type="checkbox"/>	CLAIMS-MADE						AGGREGATE		\$ 3,000,000		
	<input type="checkbox"/>	DED	<input type="checkbox"/>	RETENTION \$						\$				
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			Y / N <input checked="" type="checkbox"/> Y	N / A	Y	AVW384740208	10/1/2019	10/1/2020	<input checked="" type="checkbox"/>	WC STATU-TORY LIMITS	<input type="checkbox"/>	OTH-ER	
										E.L. EACH ACCIDENT				\$ 1,000,000
										E.L. DISEASE - EA EMPLOYEE				\$ 1,000,000
										E.L. DISEASE - POLICY LIMIT				\$ 1,000,000
B	Cargo Liability					CGV384740008	10/1/2019	10/1/2020	any one veh any one occ		\$2,000,000 \$2,000,000			

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

RE: ALL MOVES PERFORMED FOR OUSD, 955 High Street, Oakland, CA 94601

Above are additional insured with respect to designated General Liability and Auto Liability policies for bodily injury and property damage resulting from the negligent acts of the named insured while performing moves during the policy term

CERTIFICATE HOLDER

CANCELLATION

Oakland Unified School District
Attn: Tadashi Nakadegawa, Director of Facilities
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

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DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Cole Administration Move Relocation Project	Site	109
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
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Contractor Information

Contractor Name	Nor-Cal Moving Services	Agency's Contact		Roberto Rodriguez			
OUSD Vendor ID #	003098	Title		Sales Technician			
Street Address	2001 Marina Boulevard	City	San Leandro	State	CA	Zip	94577
Telephone	510-357-7111	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	19119						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	6-25-2020	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	8-24-2020
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$27,800.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

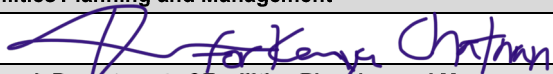


Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9650/9805	Fund 21 Measure J	210-9650-0-9805-8500-6265-109-9180-9905-9999-99999	6265	\$27,800.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Director, Facilities Planning and Management				
	Signature 	Date Approved	5/28/20		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature  As to form only	Date Approved	5/29/20		
	Interim Deputy Chief, Facilities Planning and Management				
3.	Signature 	Date Approved	5/28/20		
	Chief Financial Officer				
4.	Signature	Date Approved			
	President, Board of Education				
5.	Signature	Date Approved			