Board Office Use: Legislative File Info.							
File ID Number	21-1100						
Introduction Date	5-26-2021						
Enactment Number	21-0912						
Enactment Date	5/26/2021 lf						



Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Tadashi Nakadegawa, Deputy Chief, Facilities Planning and Management

Board Meeting Date May 26, 2021

Subject Materials Testing Services Agreement – Consolidated Engineering

Laboratories – Frick Middle School Intensive Support Site (ISS) Project -

Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Materials Testing Services Agreement

between the District and Consolidated Engineering Laboratories, Oakland, California, for the latter to provide materials testing and construction inspection services, for the Frick Middle School Intensive Support Site Project, in the not

to exceed amount of \$11,980.32, which includes a contingency fee of

\$1,089.12, with work scheduled to commence on May 27, 2021, and scheduled

to last until December 31, 2021, pursuant to the Agreement.

Discussion Vendor will provide material testing and construction inspection Services.

Vendor was selected based on specially trained services which does not require competitive bidding and the contract price is under the threshold of \$96,700. (Public Contract Code §20111(a) and (d) and Government Code §53060.)

LBP (Local Business Participation Percentage)

100.00%

Recommendation Approval by the Board of Education of Materials Testing Services Agreement

between the District and Consolidated Engineering Laboratories, Oakland, California, for the latter to provide materials testing and construction inspection services, for the Frick Middle School Intensive Support Site Project, in the not

to exceed amount of \$11,980.32, which includes a contingency fee of

\$1,089.12, with work scheduled to commence on May 27, 2021, and scheduled

to last until December 31, 2021, pursuant to the Agreement.

Fiscal Impact Fund 21, Measure B

Attachments • Agreement

Scope of work

Insurance Certificate



CONTRACT JUSTIFICATION FORM

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

Legislative File	ID No. <u>21-1100</u>		
Department:	Facilities Planni	ng and Management	
Vendor Name:	Consolidated En	ngineering Laboratori	<u>ies</u>
Project Name:	Frick Middle Sc	hool ISS	Project No.: <u>15105</u>
Contract Term:	Intended Start:	<u>5-27-2021</u>	Intended End: <u>12-31-2021</u>
Annual (if annua	al contract) or to	al (if multi-year agree	ement) Cost: <u>\$\$11,980.32</u>
Approved by:	Tadashi Nakadeg	<u>awa</u>	
Is Vendor a loca	l Oakland Busine	ess or have they meet t	the requirements of the
Local Business I	Policy? \(\sum \) Yes	(No if Unchecked)	
How was this co	ntractor or vendo	or selected?	
work done for	the District. Giv	en the Consultant's e	ed training services and past experience of materials testing services experience with similar projects and the level of complexity of the t as the most qualified as the most reasonable price.
Summarize the s	services or suppli	es this contractor or v	endor will be providing.
To provide mat	cerials testing an	d construction inspec	ction services for the Frick Middle School Site.
If "No," please an	et competitively has the following the following the price of the pric	g questions:	ck box for "Yes" (If "No," leave box unchecked)
trained service	s with this partic		ork and is currently working for the District. Based on specialized the District found that the consultant performed work quickly, the District.

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 \boxtimes For services other than above, the cost of services is \$96,700 or less (as of 1/1/21) □ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable* **Purchasing Contract:**

 \square Price is at or under bid threshold of \$96,700 (as of 1/12/21)

☐ Certain instructional materials (Public Contract Code §20118.3)
☐ Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)
☐ Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – contact legal counse to discuss if applicable
☐ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) – contact legal counsel to discuss if applicable
☐ Piggyback contract for purchase of personal property (Public Contract Code §20118) – contact legal counsel to discuss if applicable
☐ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – contact legal counsel to discuss if applicable
☐ No advantage to bidding (including sole source) – contact legal counsel to discuss if applicable
☐ Other:
Maintenance Contract:
\square Price is at or under bid threshold of \$96,700 (as of 1/1/21)
☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss</i>
☐ Other:

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

Consultant is providing materials testing and construction inspection services for the District, which are specially trained services. Also, total contract price is only \$11,980.32.

AGREEMENT FOR MATERIALS TESTING SERVICES

THIS AGREEMENT FOR MATERIALS TESTING SERVICES ("Agreement") is made and entered into effective May 27, 2021, by and between the Oakland Unified School District, a school district duly organized and existing under the laws of the State of California (the "District"), and Consolidated Engineering Laboratories (the "Consultant"), with respect to the following recitals:

- A. District proposes to undertake the construction of an improvement project which requires the services of a duly qualified and licensed materials testing consultant.
- B. Consultant represents that Consultant is licensed to provide materials testing services in the State of California and is specially qualified to provide the services required by the District in this Agreement.
- C. The parties have negotiated the terms pursuant to which Consultant will provide such services and reduce such terms to writing by this Agreement.

In consideration of the covenants and conditions contained in this Agreement, the parties agree as follows:

- 1. **Retention of Consultant**. District retains Consultant to perform, and Consultant agrees to provide to District, for the consideration and upon the terms and conditions set forth below, the materials testing services specified in this Agreement. Consultant agrees to perform such services as expeditiously as is consistent with professional skill and care and the orderly progress of the Project. All services performed by the Consultant under this Agreement shall be conducted in a manner consistent with the level of care and skill ordinarily exercised by materials testing consultants specially qualified to provide the services required by the District.
- 2. **Description of Project**. The project concerning which such materials testing services shall be provided ("the Project") is described as the following: to provide materials testing and construction inspection Services during the Construction work to include preparing a time and materials budget estimate and construction inspection services for the Frick ISS project.
- 3. **Basic Services; Term.** Consultant's Basic Services consist of construction inspection services and materials testing services more specifically described as in the attached Exhibit A. The Project is expected to be complete as of December 31, 2021, but may not be completed until later if delays in design or construction arise.

In addition, as a part of its Basic Services, the Consultant shall assist the District in evaluating claims, disputes and other matters in question between the contractor and the District relating to Consultant's work, including but not limited to claims made against the District as a result of Consultant's alleged or claimed errors or omissions, and shall in all instances provide such truthful testimonial assistance as may be required by the District at no cost to the District.

Consultant shall confer and cooperate with District's other consultants. Consultant shall take precautions to minimize any damage due to Consultant's activities. Consultant shall be responsible and liable for any damage Consultant causes through its wrongful acts or omissions.

During the construction phase, Consultant shall visit the Project site when requested by District to observe conditions encountered by the contractor and to assess the progress and quality of contractor's work. Consultant shall participate in job site meetings as requested by District.

The Consultant must comply with the applicable requirements of the Division of State Architect Construction Oversight Process ("DSA Oversight Process"), including, but not limited to, (a) obtaining a copy of the DSA-approved construction documents and Statement of Structural Tests and Special Inspections (DSA form 103) from the Architect before the beginning of construction; (b) reporting all project related activities to the Inspector of Record. The Inspector of Record is responsible for monitoring the work of the Laboratory of Record and Special Inspectors to ensure the testing and special inspection program is satisfactorily completed; (c) submitting applicable verified reports (DSA forms 291, 292, and 293) to DSA, Inspector of Record, Owner and Architect; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, the Inspector of Record, and the Contractor to meet the DSA Oversight Process requirements without delay or added costs to the Project.

If Consultant determines contractor is not meeting the requirements of Consultant's recommendations or the plans and specifications for such geotechnical work, Consultant shall immediately bring that information to District's attention.

Consultant shall retain all samples for May 27, 2021- December 31, 2021.

- 4. Additional Services. Any services not included in this Agreement shall be considered "Additional Services." Compensation for Additional Services shall be a fee to be agreed upon by the parties in writing prior to performance of such services by Consultant, and the total for Additional Services shall not exceed the contingency of \$1,089.12. Consultant shall keep complete records showing all hours worked and all costs and charges incurred for Additional Services. District shall be given reasonable access to those records for audit purposes.
- **5. Payment.** For all "Basic Services" satisfactorily performed, compensation shall not exceed \$10,891.20. Total fees paid by the District to Contractor for Basic and Additional Services under the Agreement shall not exceed ELEVEN THOUSAND NINE HUNDRED EIGHTY DOLLARS AND THIRTY-TWO CENTS (\$11,980.32), which includes the contingency of \$1,089.12. Basic and Additional Services satisfactorily performed shall be billed monthly via properly documented and submitted invoices based on the rates in Exhibit B. Invoices that are not disputed by District shall be paid within Thirty (30) days of District's receipt of the invoice. Consultant shall comply with any applicable prevailing wage law.

- 6. **Insurance**. Consultant shall purchase and maintain insurance that will protect Consultant from the claims set forth below that may arise out of or result from the Consultant's performance of services or failure to perform services required by this Agreement:
 - a. Claims under Workers' Compensation, disability benefits and other similar employee benefits acts that are applicable to the work performed;
 - b. Claims for damages because of bodily injury, occupational sickness or disease or death of Consultant's employees, agents or invitees;
 - c. Claims for damages because of bodily injury or death of any person;
 - d. Claims for damages insured by usual personal injury liability coverage that are sustained (1) by any person as a result of an offense directly related to the employment of such person by the Consultant or (2) by any other person;
 - e. Claims for damages, other than to the work itself because of injury to or destruction of tangible property, including loss of use therefrom; or
 - f. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

Consultant's comprehensive general and automobile liability insurance shall be written for not less than the following limits of liability:

Comprehensive General Liability

Personal Injury: Property Damage:

\$2,000,000 Each Occurrence \$1,000,000 Each Occurrence

\$4,000,000 Aggregate \$2,000,000 Aggregate

Comprehensive Automobile Liability

Bodily Injury: Property Damage:

\$2,000,000 Each Person \$2,000,000 Each Occurrence

\$1,000,000 Each Occurrence

Consultant shall also maintain errors and omissions insurance on an occurrence basis with limits of at least Two Million Dollars (\$2,000,000) with a deductible in an amount not to exceed the sum of Ten Thousand Dollars (\$10,000.00).

7. **Hazardous Materials**. In the event the District or Consultant becomes aware of the presence of, or exposure of persons to, asbestos, polychlorinated biphenyl (PCB) or any other toxic or

Agreement for Materials Testing Services – Consolidated Engineering Laboratories – Frick Intensive Support Services Project - \$11,980.32

hazardous contaminants, materials, air pollutants or water pollutants at the Project, or the substantial risk thereof, each shall have a duty immediately to notify the other in writing.

8. **Compliance with Laws**. Consultant shall be familiar with and shall comply with all State and Federal laws and regulations applicable to the Project or lawfully imposed upon the Project by agencies having jurisdiction over the Project.

9. **Termination.**

- a. District may unilaterally terminate this Agreement for any reason, in its absolute discretion, by giving Consultant seven (7) days written notice of termination.
- b. This Agreement may also be terminated by either Party upon seven (7) days written notice should the other Party fail substantially to perform their duties or for any material breach under this Agreement.
- c. In the event of termination, Consultant shall be compensated for all services satisfactorily performed to the termination date and, if terminated under subparagraph (a) above, any costs incurred by reason of such termination; but less any amounts the District is entitled to withhold under law or this Agreement.
- 10. **Independent Contractor Status**. Consultant and any and all agents and employees of Consultant shall perform the services required pursuant to this Agreement as an independent contractor, not as officers, employees, or agents of the District. In providing the services contemplated by this Agreement, Consultant shall maintain a professional working relationship with the District, the Contractor, the Inspector and the Architect. Nothing contained in this Agreement shall be deemed to create any contractual relationship between Consultant and the Architect, Inspector or the Contractor for the Project, nor shall anything contained in this Agreement be deemed to give any third party any claim or right of action against the District or the Consultant which does not otherwise exist.
- 11. **Indemnity**. Consultant shall indemnify, defend and save the District, its Board of Trustees, officers, agents, and employees harmless from any and all claims damages, losses, causes of action and demands, including reasonable attorney's fees and costs, incurred in connection with or in any manner arising out of Consultant's performance of or failure to perform any of the duties contemplated by this Agreement or for any tax liability arising out of this Agreement.
- 12. **Taxes**. Consultant shall be liable and solely responsible for paying all required taxes including, but not limited to, Federal and State income taxes and social security taxes. Consultant agrees to indemnify, defend and hold the District harmless from any liability which Consultant may incur to the Federal or State governments as a consequence of this Agreement. All payments to the Consultant shall be reported to the appropriate Federal and State tax authorities as required.

- 13. **Successors and Assigns**. The District and Consultant, respectively, bind themselves, their successors, assigns, and representatives to the other Party to this Agreement, and to the partners, successors, assigns, and legal representatives of such other Party with respect to all terms of this Agreement. Neither District nor Consultant shall assign or transfer any interest in this Agreement without the written consent of the other.
- 14. **Notices**. All payments and any notices or communications under this Agreement shall be in writing and shall be deemed to be duly given if served personally on the Party to whom it is directed or shall be deemed served when deposited in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, and addressed in the case of:

Consultant: Consolidated Engineering Laboratories

534 23rd Avenue

Oakland, California 94606

District: Oakland Unified School District

Attn: Tadashi Nakadegawa, Deputy Chief, Facilities

Planning Management

900 High Street

Oakland, California 94606

- 15. **Governing Law**. This Agreement shall be governed by 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.
- 16. **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.
- 17. **Amendment**. This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by all parties.
- 18. **Compliance with Law**. While performing the services contemplated by this Agreement, Consultant agrees to comply with all applicable laws and regulations.
- 19. **Requests**. Consultant agrees to timely and properly complete all reports requested by the District or as required by law. In addition, Consultant agrees that District has a right to a copy of all reports and other records created or maintained by Consultant.

- 20. **Counterparts**. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.
- 21. **Interpretation**. The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either Party.
- 22. **Entire Agreement**. This Agreement constitutes the entire agreement between the parties, and supersedes any prior agreement or understanding. There are no understandings, agreements, representations or warranties, expressed or implied, not specified in this Agreement. Consultant, by the execution of this Agreement, acknowledges that Consultant has read this Agreement, understands it, and agrees to be bound by its terms and conditions.
- 23. **Warranty of Authority**. The persons signing 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.
- 24. **Attorneys' Fees.** If a party to this Agreement commences a legal action against the other party to enforce a provision of this Agreement or seek damages related to the services provided under this Agreement, the prevailing party in the legal action will be entitled to recover from the other party all of its reasonable litigation expense, costs, and fees actually incurred, including reasonable attorneys' and experts' fees.
- 25. **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.
- 26. Consultant 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."
- 27. The following forms, attached to the proposal, are incorporated into the contract:
 - Fingerprinting Notice and Acknowledgement.
 - Iran Contracting Act Certification.
 - Workers' Compensation Certification.
 - Drug-Free Workplace Certification.
 - Buy American Certification.

Agreement for Materials Testing Services – Consolidated Engineering Laboratories – Frick Intensive Support Services Project - \$11,980.32

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.

* * * * * * * * * * * * * * * * * *

CONSULTANT

Consolidated Engineering Laboratories

	K. Morse	
By:		
Dy.		

Name: Rob Morse Title: Sr. Vice President

12 000

DISTRICT

Oakland Unified School District

Shanthi Gonzales Date

President Board of Education

9/19-ham 5/27/2021

Kyla Johnson-Trammell Superintendent, Date

Secretary Board of Education

Tadashi Nakadegawa D

Deputy Chief, Facilities Planning and

Management

 $Agreement\ for\ Materials\ Testing\ Services-Consolidated\ Engineering\ Laboratories-Frick\ Intensive\ Support\ Services\ Project-\$11,980.32$

Approved As To Form:

4/28/21

OUSD Facilities Legal Counse!

Date

EXHIBIT A SCOPE OF SERVICES

 $Agreement\ for\ Materials\ Testing\ Services-Consolidated\ Engineering\ Laboratories-Frick\ Intensive\ Support\ Services\ Project-\$11,980.32$



April 6, 2021

EXHIBIT A

John Esposito
Facilities Project Manager
Oakland Unified School District
955 High Street
OAKLAND, CA 94601

Via E-Mail:

john.esposito@ousd.org

Subject:

Frick Academy Perimeter Fencing 2845 64th Ave, Oakland, CA 94621

CEL #10-59038PW

Materials Testing and Construction Inspection Services

Dear John:

Consolidated Engineering Laboratories (CEL) is pleased to submit our budget estimate proposal to provide materials testing and construction inspection services for the *Frick Academy Perimeter Fencing project, located in Oakland, California*. CEL would be proud to be part of your team, helping to ensure the construction quality and success of this project.

Following are our cost estimate and scope of services. We assembled this proposal based on the following sources:

 Dialogue with the construction team: five half-day visits, one pour each. An extra visit has been added to cover the unforeseeable.

Thank you for giving CEL the opportunity to be a part of your project team. We are committed to providing our clients the very best service possible to fulfill their testing and inspection needs, and are eager to prove this commitment to you. Should you have any questions or require additional information, please do not hesitate to contact me.

Respectfully submitted,

CONSOLIDATED ENGINEERING LABORATORIES

William K. Cale

Senior Project Manager

Rob Morse

Senior Vice President

EXHIBIT A SCOPE OF SERVICES

SCOPE OF WORK AND PRICING

Frick Academy Perimeter Fencing							
DESCRIPTION	QUANTITY	RATE		TOTAL			
Soils Technician	24.00	\$ 100.00	\$	2,400.00			
Nuclear Gauge Portal-Portal	6.00	\$ 100.00	\$	600.00			
Moisture Density Curves	2.00	\$ 330.00	\$	660.00			
Rock Correction (if necessary)	2.00	\$ 90.00	\$	180.00			
Concrete Mix Design Review	2.00	\$ 200.00	\$	400.00			
Sampling & Tagging Reinforcing Steel	12.00	\$ 76.00	\$	912.00			
Rebar Tensile & Bend Tests	6.00	\$ 76.00	\$	456.00			
Batch Plant Inspections (periodic)	24.00	\$ 76.00	\$	1,824.00			
ACI Concrete Sampling Technician (6 pours)	24.00	\$ 76.00	\$	1,824.00			
Concrete Compression Tests (6 sets)	30.00	\$ 24.00	\$	720.00			
Sample Pickups (per trip)	6.00	\$ 76.00	\$	456.00			
WPS Review	2.00	\$ 200.00	\$	400.00			
Shop Fabrication & Material ID	12.00	\$ 90.00	\$	1,080.00			
Field Welding	12.00	\$ 90.00	\$	1,080.00			
Final Affidavit (per permit #)	1.00	\$ 400.00	\$	400.00			
Project Engineering and Management	1.00	10%	\$	1,339.20			
TOTAL			\$:	10,891.20			

EXHIBIT BHOURLY RATE

 $Agreement\ for\ Materials\ Testing\ Services-Consolidated\ Engineering\ Laboratories-Frick\ Intensive\ Support\ Services\ Project-\$11,980.32$

EXHIBIT BHOURLY RATE

XIV: BIASES OF CHARGES: The proposed unit rates will be in effect through December 31, 2021. Thereafter, the unit rates are subject to an annual increase of four and one-half percent: (4.5%) per year to mitigate the annual operating cost increases:

Work over 8 Hours per day

Work over 12 Hours, Monday through Friday

Work on Saturdays

Work over 8 Hours on Saturdays Work on Sundays/Holidays Swing or Graveyard Shift Premium

Work from 0-4 Hours Work from 4-8 Hours Show-Up Time

Same-Day Service Call Requests

Sample Pick-Up

Laboratory Testing – Rush Fee Technician with a Nuclear Gauge

Final Affidavit (per permit number) (request six working days advanced notice)

Extra Copies (over four per issue date) of Inspection Reports

and Final Affidavit

Project Engineering and Management

Credit Card Payment of Fees

Reimbursables

QA/QC Plan Written Procedures

Out of Area Services (beyond 40-mile radius)

Travel Time Mileage

Per-Diem, including lodging

Time and One-Half Double Time

Time and One-Half Double Time Double Time \$12.50 per Hour

4-Hour Minimum Billing 8-Hour Minimum Billing 2-Hour Minimum Billing

\$200.00/each \$76.00/Trip

Add 50% to Testing Cost

Portal-to-Portal

\$400.00

\$20.00/each 10% of Fees 2.5% Premium Cost + 15%

Quotation upon Request

As Listed Below: Basic Hourly Rate \$0.60/Mile \$120.00/Day



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 04/28/2021

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

continuate accounts rights	to the contineate herael in hea or each	on a or o o mon	11(0).		
PRODUCER		CONTACT NAME:			_
Aon Risk Services Southwest, Houston TX Office	inc.	PHONE (A/C. No. Ext):	-0105		
5555 San Felipe Suite 1500		E-MAIL ADDRESS:			
Houston TX 77056 USA			NAIC#		
INSURED		INSURER A:	Steadfast Insurance	Company	26387
Consolidated Engineering Labor	Laboratorie	INSURER B:	Zurich American Ins	Co	16535
dba Consolidated Engineering L 2001 Crow Canyon Road, Suite 2		INSURER C:			
San Ramon CA 94583 USA		INSURER D:			
		INSURER E:			
		INSURER F:			
COVERAGES	CERTIFICATE NUMBER: 5700871310	85	REVISION	N NIIMBER:	

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						owii are as requesteu			
LTR A		GENERAL LIABILITY	INSD	WVD	GPL021708505		(MM/DD/YYYY) 11/13/2021	EACH OCCURRENCE	\$2,000,000
	CLAIMS-N				0. 2021/00303	22, 22, 222	11, 13,	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
		_						MED EXP (Any one person)	\$5,000
								PERSONAL & ADV INJURY	\$2,000,000
	GEN'L AGGREGATE	LIMIT APPLIES PER:						GENERAL AGGREGATE	\$6,000,000
	POLICY X	PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
	OTHER:								
В	AUTOMOBILE LIABI	LITY			BAP 0217109-05	11/13/2020	11/13/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO							BODILY INJURY (Per person)	
	OWNED SCHEDULED							BODILY INJURY (Per accident)	
	AUTOS ONLY HIRED AUTOS ONLY	AUTOS NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	ONE	AUTOU CIVET							
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	
	DED RETE	NTION	ĺ						
В	WORKERS COMPE				WC021711105	11/13/2020	11/13/2021	X PER STATUTE OTH-	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)		III/A					E.L. DISEASE-EA EMPLOYEE	\$1,000,000
	If yes, describe unde DESCRIPTION OF (er OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$1,000,000
DESC	RIPTION OF OPERAT	TIONS / LOCATIONS / VEHIC	FS (A	CORD 1	 01. Additional Remarks Schedule. may	he attached if more	space is require	4)	

RE: CEL No. 10-59038PW, Frick Academy Perimeter Fencing. General Liability and Automobile Liability policies evidenced herei are Primary and Non-Contributory to other insurance available to Certificate Holder, but only in accordance with the policy's provisions. Should General Liability, Automobile Liability and Workers' Compensation policies be cancelled before the expiration date thereof, the policy provisions will govern how Notice of Cancellation may be delivered to Certificate Holders in accordance with the policy provisions of each policy.

CERTIFICATE HOLDER	CANCELLATION

Oakland Unified School District 900 High Street Oakland CA 94606 USA

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

Aon Risk Services Southwest In



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Site 219						Proje	et Information				
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			Frick Middle School Intensive Support Site Project Site 219								
Attachment		Basic Directions									
Contractor Name		Services o	annot be provi	ied u	intil the contrac au	ct is award uthority del	ed by the Board egated by the Be	<u>or</u> is entered by t oard.	he Su	perintendent p	oursuant to
Contractor Name									ntract i	s over \$15,000	
Contractor Name						Contrac	tor Information				
OUSD Vendor ID # O01171	Con	tractor Na	me Consolid	lated	l Engineering La				. Jr.		
Telephone 925-314-7100 Policy Expires Worked as an OUSD employee? Yes X No OUSD Project # 15105 Term of Original / Amended Contract Date Work Will Begin (i.e., effective date of contract) 5-27-2021 Date work Will End By (not more than 5 years from start date, for construction contracts, enter planned completion date) 12-31-2021 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) \$11,980.32 Price (Not To Exceed) \$ 11,980.32 Price (Not To Exceed) \$ 11,980.3	QUS	SD Vendor								ager	
Contractor History Previously been an OUSD contractor? X Yes No Worked as an OUSD employee? Yes X No OUSD Project # 15105 Term of Original / Amended Contract Term of Original / Amended Contract Date Work Will Begin (i.e., effective date of contract) 5-27-2021 Date Work Will End By (not more than 5 years from start defective date of contract) 15-27-2021 Date Work Will End By (not more than 5 years from start defective date of contract) New Date of Contract End (if Arry) 12-31-2021 New Date of Contract End (if Arry) 12-31-2021 New Date of Contract End (if Arry) 12-31-2021 New Date of Contract End (if Arry) 14-31-2021 New Date of Contract End (if Arry) 15-31-2021 New Date of Contract End (if A	_						City	Oakland S	State	CA Zip	94606
Term of Original/Amended Contract Date Work Will Begin (i.e., effective date of contract) Date Work Will Begin (i.e., effective date of contract)		·									
Term of Original / Amended Contract Date Work Will Begin (i.e., effective date of contract) S-27-2021 Date Work Will End By (not more than 5 years from start date, for construction contracts, enter planned completion date) New Date of Contract End (If Any) Compensation New Contract Compensation	-			usly t	been an OUSD	contractor?	X Yes 🗌 No 📗	Worked as an	OUSD	employee?	Yes X No
Date Work Will Begin (i.e., effective date of contract) S-27-2021		SD Project	# 15105								
Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signature Date Approved Appr					Term of	Original	/Amended C	ontract			
New Date of Contract End (if Any)	Da	ate Work \	Vill Begin (i.e.,	T.		Date Wo	rk Will End By (r	not more than 5 year	s from s	tart	
Compensation Revised Compensation	effe	ective date o	of contract)	5	5-27-2021				pletion	date) 12-31-	2021
If New Contract, Total Contract Contract Price (Lump Sum) \$ Price (Not To Exceed) \$11,980.32 Pay Rate Per Hour (if Hourly) \$ If Amendment, Change in Price \$ Other Expenses Requisition Number Budget Information ### Resource ## Funding Source Org Key Object Code Amount 9799/9648 Fund 21, Measure B 210-9799-0-9648-8500-6265-219-9180-9901-9999-99999 6265 \$11,980.32 ***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. #### Phone Indicated State American State Indicated Phone						New Dat	e of Contract Er	ia (it Any)			
Contract Price (Lump Sum) \$ Price (Not To Exceed) \$11,980.32 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 comploting requisition. Resource # Funding Source Org Key Object Code Amount 9799/9648 Fund 21, Measure B 210-9799-0-9648-8500-6265-219-9180-9901-9999-99999 6265 \$11,980.32 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. 1. Division Head Phone 510-535-7038 Fax 510-535-7082 Acting Director, Facilities Planning and Management Signature Deputy Chief, Inclinia Planning and Management Signature Date Approved Planning and Management S					Compen	sation/R	tevised Comp	pensation			
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 Fund 21, Measure B 210-9799-0-9648-8500-6265-219-9180-9901-9999-99999 6265 \$11,980.32 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. Phone 510-535-7038 Fax 510-535-7082 Acting Director, Facilities Planning and Management Signature Deputy Charlet Facilities Planning and Management Signature Deputy Charlet Facilities Planning and Management Signature Deputy Charlet Facilities Planning and Management Signature Date Approved 4/28/21 Deputy Charlet Financial Officer 4. Signature Date Approved President, Board of Education President, Board of Education Signature Date President, Board of Education							If New Contract	ct, Total Contrac	t		
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				-			Price (Not To I	Exceed)		\$11,980.32	
Budget Information If you are planning to multi-fund a contract using LEP funds, please contact the State and Foderal Office before completing requisition. Resource # Fund 21, Measure B 210-9799-0-9648-8500-6265-219-9180-9901-9999-99999 6265 \$11,980.32 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. 1. Division Head Phone 510-535-7038 Fax 510-535-7082 2. General Counset, Papacitaint of Facilities Planning and Management Signature Deputy Chief, Pacifities Planning and Management 3. Signature Deputy Chief, Pacifities Planning and Management Chief Financial Officer 4. Signature Date Approved President, Board of Education President, Board of Education Signature Date Approved Date Approved Date Approved Date Approved Date Approved Date Approved President, Board of Education Signature Date Approved Date	_				\$				Э	\$	
Resource # Funding Source Org Key Object Code Amount 9799/9648 Fund 21, Measure B 210-9799-0-9648-8500-6265-219-9180-9901-9999-99999 6265 \$11,980.32 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 Acting Director, Facilities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Deputy Chief, Incities Planning and Management Signature Date Approved 4/28/21 Date Approved 4/28/21 Signature Date Approved 4/28/21 Date Approved 4/28/21 Signature Date Approved 4/28/21	Ot	her Expe	nses				Requisition Nu	mber			
Resource # Funding Source Org Key Object Code Amount 9799/9648 Fund 21, Measure B 210-9799-0-9648-8500-6265-219-9180-9901-9999-99999 6265 \$11,980.32 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 Acting Director, Facilities Planning and Management Signature Date Approved 4/28/21 Deputy Colof, Indities Planning and Management Signature Deputy Colof, Indities Planning and Management Signature Date Approved 4/28/21 Chief Financial Officer 4. Signature Date Approved President, Board of Education President, Board of Education Signature Date Approved Date Approved President, Board of Education Date Approved Date Approved Date		If you a	re planning to muli	i-funa	La contract using I			ate and Federal Offic	e befor	e completing reg	uisition
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 Signature Date Approved Acting Director, Facilities Planning and Management Signature Lozano Smith, as to form only Date Approved 4/28/21 Deputy Conf. Facilities Planning and Management Signature Chief Financial Officer 4. Signature Date Approved President, Board of Education Date Approved Date	Res										0
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	9799	/9648	Fund 21, Measu	re B	210-9799-0	-9648-850	0-6265-219-918	30-9901-9999-99	999	6265	\$11,980.32
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					Approval	and Routin	g (in order of an	nroval stons)			
Division Head Phone 510-535-7038 Fax 510-535-7082 Acting Director, Facilities Planning and Management Signature Date Approved General Counsel, Paparagent of Papilities Planning and Management Signature Lozano Smith, as to form only Date Approved 4/28/21 Deputy Color, Pacilities Planning and Management Signature Chief Financial Officer 4. Signature Date Approved President, Board of Education Date Approved Date Date Approved Date Date Approved Date	Serv	ices cannot	be provided before	the o	contract is fully ap	proved and a			docume	ent affirms that to	your
1. Acting Director, Facilities Planning and Management Signature Date Approved 2. General Counsel, Paparament Signature Signature Lozano Smith, as to form only Date Approved 4/28/21 Deputy Color, Pacilities Planning and Management 3. Signature Chief Financial Officer 4. Signature Date Approved President, Board of Education Date Approved Date Approved Date Approved Date Approved Date Approved Date Approved	Know			led be	etore a PO was is:	sued.	Phone	E40 E25 7020		Fau E	40 505 7000
Signature Ceneral Counsel, Department of Papillities Planning and Management Signature Lozano Smith, as to form only Deputy Chief, Pacilities Planning and Management 3. Signature Chief Financial Officer 4. Signature President, Board of Education Signature Date Approved Approved President, Board of Education Date Date Date Approved Date Date Date Approved				lann	ing and Managan	nent	Phone	510-535-7038	-	rax 5	10-535-7082
2. General Counsel, Department of Facilities Planning and Management Signature Lozano Smith, as to form only Date Approved 4/28/21 Deputy Chief, Pacilities Planning and Management 3. Signature Date Approved 4/21 2 Chief Financial Officer 4. Signature Date Approved President, Board of Education Date Signature Date Approved Date	19	Simple 1/4/04/2									
Signature Deputy Color, Pacilities Plannin and Management 3. Signature Chief Financial Officer Signature Date Approved Approved Date Approved President, Board of Education Date Approved	General Counsel, Capacitant of Facilities Planning and Management										
3. Signature Chief Financial Officer Signature Date Approved Date Approved President, Board of Education Signature Date Approved Date Approved Date Approved Date Approved	2.										
Chief Financial Officer Signature Date Approved President, Board of Education Signature Date Approved Date Approved Date											
4. Signature President, Board of Education Signature Date Approved Date	3. Signature						4	24 24			
President, Board of Education Signature Date		Chief Fina	nclal Officer								
5 Signature Date	4.	Signature									
D Signature											
		President	, Board of Educat	lon							