

Board Office Use: Legislative File Info.	
File ID Number	21-0887
Introduction Date	5-26-21
Enactment Number	21-0906
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 Change Order No. 3 – Digital Design Communications – Burbank Preschool Fire and Intrusion Alarm Replacement Project - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Change Order No. 3 to the contract between the District and Digital Design Communications, Oakland, CA, for additional changes due to issue from official Pre-Test requested by Building and Grounds, Oakland Unified School District for the Burbank Preschool Fire and Intrusion Alarm Replacement Project, in the amount of \$5,307.61, and increasing the contract price from \$482,769.33 to \$488,076.94 (completion date remains June 11, 2018).

Discussion This Change Order is for modification requested by Building and Grounds to facilitate future maintenance and repair activities when needed.

LBP (Local Business Participation Percentage) 100.00%

Recommendation Approval by the Board of Education of Change Order No. 3 to the contract between the District and Digital Design Communications, Oakland, CA, for additional changes due to issue from official Pre-Test requested by Building and Grounds, Oakland Unified School District for the Burbank Preschool Fire and Intrusion Alarm Replacement Project, in the amount of \$5,307.61, and increasing the contract price from \$482,769.33 to \$488,076.94 (completion date remains June 11, 2018).

Fiscal Impact Fund 21, Measure B

Attachments

- Change Order No. 3
- Scope of Work
- Insurance Certificate

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

CHANGE ORDER NO. 03

PROJECT: Burbank
ES Fire Alarm

OWNER: Oakland Unified School District

CONTRACTOR: Digital Design Communications
8135 Capwell Drive
Oakland, CA 94621

DATE: 5/26/2021

DSA FILE NO.:

DSA APP NO.: 01-116360

OUSD PROJECT#: 07130

PROJECT MGR.: Lee Sims


Original Contract Sum	\$476,880.00
Net Change by previously authorized Change Orders	\$5,889.33
The Contract sum prior to this change order	\$482,769.33
The Contract sum will be increased/decreased	\$5,307.61
The New Contract Sum including the Change Order will be	\$488,076.94
Current Change Order percentage of base contract	1.11%
Total Change Order percentage	2.35%
The Contract is changed by	0 days
Contract completion date as of this Change Order therefore is	6/11/2018


Sur any reference attached items : 3

Approved as to Form:
OUSD Facilities Counsel  Date: 4/14/21

Reviewed by:


Bond Program Director Date

Approved: Architect of Record  Signature Date: 12/20/2018	Approved: General Contractor  Signature Date: 12/20/18	Approved: OUSD  Director of Facilities Signature Date: 1/21/19  Deputy Chief Date: 1/9/19
Approved: Electrical or Structural Engineer Signature Date:	Approved: Mechanical Engineer Signature Date:	Approved: Division of the State Architect Signature Date:


Shanthi Gonzales, President
Board of Education

5/27/2021

Date


Kyla Johnson-Trammell, Superintendent
Secretary, Board of Education

5/27/2021

Date

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

Change Order 1-2 (Revised 1/19/2006)

SUMMARY OF CHANGE ORDER NO. 03

PROJECT:	Burbank ES Fire Alarm	DATE:	
OWNER:	Oakland Unified School District	DSA FILE NO.:	
CONTRACTOR:	Digital Design Communications 8135 Capwell Drive Oakland, CA 94621	DSA APP NO.:	01-116360
		OUSD PROJECT#:	07130
		PROJECT MGR.:	Lee Sims

1	PCO # 3	ADD	\$5,307.61
		ADD/DEDUCT	

Description: Changes due to issue from Official Pre-Test
Reason: B&G Requested changes as a result of the official pre-test.
Requested By: A2 Owner Requested Change
DSA Prelim approval date:

CO #3 (1 PCO's)	
Total:	\$5,307.61

Change Order 2-2 (Revised 1/19/2006)

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-536-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 3

PROJECT: Burbank
ES Fire Alarm

DATE: 12/5/2018

DSA FILE:

CONTRACTOR: Digital Design Communications

DSA APP: 01-116360

PROJECT MGR: Lee Sims

OUSD PROJ: 07130

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Corrections to Items #5, #6 and #9 from Fire Alarm Pre-test held 9/21/18.
Reference email dated 9/24/18 from Nicole Wells.
Item #5 - Raise speaker 2-22 an additional 24".
Item #6 - Lower down volume on speaker 2-14.
Item #9 - Add off-site monitoring for CO detection in Main Building and Portable 13.

CODE: A2 Owner Requested Change

REASON:

OG Requested changes as a result of the official pre-test.

ATTACHMENTS: DDC CO #07
Emails 9/24/18

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ☐ ADD ☐ DEDUCT ☒ Lump Sum ☐ Time / Materials Not To Exceed

Final Price: 5,307.61

Date: _____

☐ Contractor to proceed with work described herein, cost not to exceed (TBD); final cost to be determined after review and negotiation.

Time Extension: _____ calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Architect of Record

Date

Project Manager

Date

Bond prog. Director

Date

Contractor

Date

12/6/2018

12/6/18

12/11/18

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities

Date

Deputy Chief

Date

12/11/18

SHEET 51 OF 52

CONTRACTOR: Digital Design Communications

PROJECT NAME: Burbank Preschool Fire and Intrusion Alarm Replacement

PROJECT NUMBER: 07130

C.O. / QUOTE NUMBER: C.O. #07 / Quotation #18-134 **DATE:** 10/23/2018

PROJECT DESCRIPTION: Corrections to items #5, #8 and #9 from Fire Alarm Pre-test held last 9/21/18.
Reference email dated 9/24/18 from Nicole Wells.
Item #5 - Raise speaker 2-22 an additional 24".
Item #8 - Lower down volume on speaker 2-14.
Item #9 - Add off-site monitoring for CO detection in Main Building and Portable 13.

SUMMARY OF TOTAL COSTS			
1. TOTAL DIRECT LABOR COSTS	\$	721.04	
2. Ten percent (10%) of Line 1	\$	72.10	
3. Sum of Lines 1 & 2			\$ 793.14
4. TOTAL BURDEN LABOR COSTS			\$ 158.64
5. TOTAL MATERIAL COSTS	\$	118.85	
6. Ten percent (10%) of Line 5	\$	11.89	
7. Sum of Lines 5 & 6			\$ 130.74
8. Tax			\$ 11.89
9. TOTAL EQUIPMENT RENTAL COSTS	\$	-	
10. Ten percent (10%) of Line 9	\$	-	
11. Sum of Lines 9 & 10			\$ -
12. TOTAL OF LOWER TIER SUBCONTRACTED COST	\$	4,012.88	
13. Five percent (5%) of line 12	\$	200.63	
14. Sum of Lines 12 & 13			\$ 4,213.21
SUBTOTAL OF DIRECT COSTS & MARK-UP			\$ 5,307.61
COST OF BONDS			
TOTAL CHANGE ORDER			\$ 5,307.61

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Burbank Preschool Fire and Intrusion Alarm Replacement

PROJECT NUMBER: 07130

C.O. / QUOTE NUMBER: C.O. #07 / Quotation #18-134 **DATE:** 10/23/2018

PROJECT DESCRIPTION: Corrections to Items #5, #8 and #9 from Fire Alarm Pre-test held last 9/21/18. Reference email dated 9/24/18 from Nicole Wells.
 Item #5 - Raise speaker 2-22 an additional 24".
 Item #6 - Lower down volume on speaker 2-14.
 Item #9 - Add off-site monitoring for CO detection in Main Building and P-13

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
DIRECT COSTS	Electrical - Journeyman	8.0	\$ 90.13	\$ 721.04
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 721.04
BURDEN COSTS	Electrical - Journeyman	8.0	\$ 19.83	\$ 158.64
TOTAL LABOR COSTS (Transfers to Line 4 of Sheet S1)				\$ 158.64

MATERIALS				
DESCRIPTION				COST
3/4" EMT conduit (10ft piece)	1	\$ 4.85	\$	4.85
3/4" EMT connector	2	\$ 0.41	\$	0.82
4sq box outdoor	1	\$ 27.89	\$	27.89
Spray paint, red	1	\$ 11.88	\$	11.88
PopIt Bosch 9127U	2	\$ 36.12	\$	72.24
2#16 FPL wire	10	\$ 0.1390	\$	1.39
SUBTOTAL MATERIAL COSTS (Without Sales Tax) - Line 5 of Sheet S1				\$ 118.85
SALES TAX ON MATERIAL - Line 8 of Sheet S1				\$ 11.89
TOTAL MATERIAL COSTS				\$ 130.74

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 9 of Sheet S1)				\$ -



Change Order Proposal

Johnson Controls Fire
8952 Preston Ave Ste A

Tel. No: 925-273-0100

Date: 10/02/2018

Customer: Digital Design Communications

Project: OUSD Burbank

Customer Tel. No:

Customer Fax. No:

Customer PO/Cont No.

Johnson Controls 602044301

Customer RFP Number

Contract No:

Johnson Controls CO-FA-006

CO No:

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: Additional Labor

Scope Of the Work:

This change order reflects additional labor associated for programming (2) additional points for added popits to the and testing. This change order also includes the add of (1) 4100-3206 Relay Card installed to support the additional points.

Revised 10/23/2018

Price of the Work: \$3,257.58

The above price includes all applicable taxes

Yes ☒

No

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature

Name:

Title:

Johnson Controls

Signature

Signature

Name: Mario Pena

Title: Operations Manager

Amalio Castro

From: Kevin Lee <klee@peninsulasecurity.com>
Sent: Tuesday, October 23, 2018 11:09 AM
To: Amalio Castro
Subject: Re: Burbank Two New Off-site Signals

Amalio,

I can come over to the site Wednesday morning @10:00. The estimated cost is as follows:

Site visit \$95.00

Labor \$165.00/hr (4hr min)

The screen shot that you sent indicates change to points 11 & 12 as well as 25 & 26. Please confirm

Point 11	Zonex	PORT P-13 ALARM	1	FIRE ALARM	1
Point 12	Zonex	PORT P-13 TROUBL	2	FIRE TROUBLE	1

Kevin C. Lee
Peninsula Security
1755 E. Bayshore Rd. Suite 28B
Redwood City, CA 94063
(650) 369-7100 X101
Fax (650) 369-7430

From: Amalio Castro <acastro@ddesigncom.com>
To: Kevin Lee <klee@peninsulasecurity.com>
Sent: Monday, October 22, 2018 7:52 PM
Subject: FW: Burbank Two New Off-site Signals

Kevin,

Please plan on adding these two poplts by this Wednesday 10/24 the latest because we have a Fire Alarm final test this Thursday 10/25, that includes testing these new off-site signals. Sorry for the late request. Please let me know day and hour you can do it so I may schedule B&G to provide passcode on site.

Thank you,

Amalio

From: Amalio Castro [mailto:acastro@ddesigncom.com]
Sent: Monday, October 22, 2018 7:04 PM
To: 'Kevin Lee'
Subject: RE: Burbank Two New Off-site Signals

Kevin,



Nicole Wells <nicole.wells@ousd.org>

Burbank Pre-test

Nicole Wells <nicole.wells@ousd.org>

Mon, Sep 24, 2018 at 2:58 PM

To: Dean Kuersten <dkuersten@ddesigncom.com>, Marisela Garza <mariselasoffice@gmail.com>, Taylor Meyn <taylor.meyn@jci.com>, "Stacey G. Marchuk" <stacey.marchuk@jci.com>, Tony Ogbeide <togbeide@aoa-inc.com>, Lee Sims <lee.sims@ousd.org>, David Secoda <dsecoda@jensenhughes.com>, Curtis Hawks <chawks@jensenhughes.com>, Dennis Nichols <dennis.nichols@ousd.org>

Hello All,

Here is the initial report from the Pre-test of the fire alarm system at Burbank on 9/21/18. All of these notes come from B&G. If anyone has any other notes to add let me know and I will append the list. This will serve as our punchlist to be ready for the Final test.

It was agreed by all those present on the final we will only test the failed devices, plus 10%. This will include retesting the heat detectors under the floors to verify proper label descriptions. During the final B&G will also do a random wire check in various devices to ensure that the supervision and wiring is correct.

Deficiencies:

1. It was noted that the locations of the circuit breakers was missing from the panel as required. (DDC & JCI)
2. Several devices have duplicate labels on the fire alarm panel. Marisela from DDC indicated that Simplex was aware of this and were supposed to change it prior to the pre-test. These devices should be reprogrammed to match the labels and addresses on the detectors. (DDC & JCI)
3. The hallway smoke detectors reference the architectural numbers instead of the actual location... IE "Hallway by room 6" instead of Hallway A49. (DDC & JCI)
4. Speaker 2-21 was not working during the test. (DDC)
5. Speaker 2-22 is located outside and is way too low on the wall leaving it open to being vandalized. The speaker should be raised an additional 24". (DDC)
6. Speaker 2-14 is not needed and is not required by code. The speaker faces the houses across the street and not a playground. This speaker should be removed. (Jensen Hughes & DDC)
7. The D928 module was missing from the Bosch D9412GV4 panel and needs to be installed. (DDC)
8. All of the heat detectors under the school share the same generic description Crawl space. The locations of these should be coordinated to indicate their actual location beneath the various rooms. Label should read "Heat det under room ##" Where ## is the actual room number. (Jensen Hughes & DDC)
9. The carbon monoxide devices need to activate a separate popit on the system for monitoring as required by the OUSD standards. (DDC)

Please let me know if you have any questions.

Thank you,

Nicole Wells
Project Manager/Engineer
OUSD
510-535-2726



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/15/2021

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).

PRODUCER Arthur J. Gallagher & Co. Insuranc Brokers of California, Inc. LIC # 0726293 2801 Townsgate Rd #133 Westlake Village CA 91361	CONTACT NAME: Jennifer Balek PHONE (A/C, No, Ext): 805-495-4634 E-MAIL ADDRESS: Jennifer_Balek@ajg.com FAX (A/C, No): 805-494-0781														
INSURED Digital Design Communications 8135 Capwell Dr. Oakland, CA 94621	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Hartford Fire Insurance Company</td><td>19682</td></tr><tr><td>INSURER B: Insurance Company of the West</td><td>27847</td></tr><tr><td>INSURER C: U.S. Specialty Insurance Company</td><td>29599</td></tr><tr><td>INSURER D: California Automobile Insurance Company</td><td>38342</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hartford Fire Insurance Company	19682	INSURER B: Insurance Company of the West	27847	INSURER C: U.S. Specialty Insurance Company	29599	INSURER D: California Automobile Insurance Company	38342	INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** 445862911**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			U20AC97418-04	4/15/2021	4/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA040000064372	12/23/2020	12/23/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			U20AC97418-04	4/15/2021	4/15/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
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 <input type="checkbox"/> N	N/A	WVE504307202	9/1/2020	9/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Commercial Inland Ma			72UUMKB7646K2	1/28/2021	1/28/2022	Rented Equip \$100,000 Stock \$284,300 Installation \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: 8128 Capwell Dr. Oakland CA 94621.

CERTIFICATE HOLDER**CANCELLATION**

Proof of Insurance.

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	Burbank Preschool Fire & Intrusion Alarm Replacement	Site	104
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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	Digital Design Communications	Agency's Contact		Victor Zamora			
OUSD Vendor ID #	001380	Title		Manager			
Street Address	1630 San Pablo Avenue Ste. 200	City	Oakland	State	CA	Zip	94621
Telephone	925-866-9000	Policy Expires					
Contractor History	Previously been an OUSD contractor? X Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes X No				
OUSD Project #	07130						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	12-14-2017	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	6-11-2018
		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	\$ 5,307.61
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
9399	Fund 21, Measure B	1049901890	6274	\$488,076.94

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.	Acting Director, Facilities Planning and Management				
	Signature	Karat		Date Approved	4/15/2021
2.	General Counsel, Department of Facilities Planning and Management				
	Signature	Lozano Smith, as to form only		Date Approved	4/14/21
	Deputy Chief, Facilities Planning and Management				
3.	Signature			Date Approved	4/30/21
	Chief Financial Officer				
4.	Signature			Date Approved	
	President, Board of Education				
5.	Signature			Date Approved	

Board Office Use: Legislative File Info.	
File ID Number	17-2422
Introduction Date	12-13-2017
Enactment Number	171725
Enactment Date	12/13/17



**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education
By: Vernon Hal, Senior Business Officer *VH*
Joe Dominguez, Deputy Chief, Facilities Planning and Management *JD*

Board Meeting Date December 13, 2017

Subject Award of Bid and Agreement- Digital Design Communications - Burbank
Preschool Fire & Intrusion Project

Action Requested Approval by the Board of Education of Resolution No. 1718-0071, Award of Bid Agreement and Construction Contract on behalf of the District to Digital Design Communications, Oakland, CA, for the Burbank Preschool Fire & Intrusion Alarm Project, in the amount of \$476,880.00, as the lowest responsive, responsible bidder, and rejecting all other bids if any and authorizing the President and Secretary of the Board to enter into and execute an Agreement for same with the successful bidder with work being conducted in one (1) phase, with a Contract Duration: (90) days Calendar Days, commencing December 14, 2017, and ending on March 24, 2018.

Discussion Replacement of existing fire & intrusion alarm with a new one and to perform abatement services.

LBP (Local Business Participation Percentage) 100.00%

Recommendation Approval by the Board of Education of Resolution No. 1718-0071, Award of Bid Agreement and Construction Contract on behalf of the District to Digital Design Communications, Oakland, CA, for the Burbank Preschool Fire & Intrusion Alarm Project, in the amount of \$476,880.00, as the lowest responsive, responsible bidder, and rejecting all other bids if any and authorizing the President and Secretary of the Board to enter into and execute an Agreement for same with the successful bidder with work being conducted in one (1) phase, with a Contract Duration: (90) days Calendar Days, commencing December 14, 2017, and ending on March 24, 2018.

Fiscal Impact Fund 21, Measure B

Attachments

- Award of Bid including scope of work
- Certificate of Insurance
- Payment and Performance Bonds



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

Legislative File ID No. _____

Department: Facilities Planning and Management _____

Vendor Name: Digital Design Communications _____

Project Name: Burbank ES Fire Alarm _____ **Project No.:** 07130 _____

Contract Term: Intended Start: 12/14/2017 _____ Intended End: 1/24/2018 _____

Annual (if annual contract) or Total (if multi-year agreement) Cost: \$476,880.00 _____

Approved by: Cesar Monterrosa _____

Is Vendor a local Oakland Business or have they meet the requirements of the

Local Business Policy? ☒ Yes (No if Unchecked)

How was this Vendor selected?

Vendor was selected through competitive bidding.

Summarize the services this Vendor will be providing.

1. Replace the existing Fire Alarm System with new Fire Alarm System with voice communication system.
2. Replace the existing Intrusion Alarm System with new.
3. Provide new audible/visual notification appliances in all public and common use areas.
4. Provide new smoke and heat detection in accordance with applicable codes and OUSD standards.
5. Provide a single manual fire alarm box in a normally occupied location in accordance with CFC 907.2.3 exception 1.
6. Upon completion of the project, remove all abandoned and unused fire alarm devices, wiring, conduit and raceway. Restore surfaces to match surrounding area for all devices removed.
7. To perform asbestos and lead abatement.

Was this contract competitively bid? ☒ Yes (No if Unchecked)

If No, please answer the following:

- 1) How did you determine the price is competitive?

Compared vendor's bid prices.

2) Please check the competitive bid exception relied upon:

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

☒ **Other, please provide specific exception**

3) ☐ **Not Applicable - no exception - Project was competitively bid**



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools. Thriving Students.

**RESOLUTION OF THE
BOARD OF EDUCATION
OAKLAND UNIFIED SCHOOL DISTRICT**

RESOLUTION NO. 1718-0071

**AWARD OF BID AND CONTRACT FOR CONSTRUCTION SERVICES FOR
THE BURBANK PRESCHOOL FIRE & INTRUSION ALARM PROJECT**

WHEREAS, the District has heretofore requested bids, for replacing the existing fire alarm system with a new fire alarm system with voice communication system; replace existing intrusion alarm system with new one; provide new audible/visual notification appliance in all public areas; provide new smoke and heat detection in accordance with applicable codes and OUSD standards.

WHEREAS, one (1) bid was received via Division of Facilities Planning and Management in response to the said request as follows, and

Contractor:	Location	Bid Amount
Digital Design Communications	Oakland, CA	\$476,880.00

WHEREAS, the responsive bidder has either met the goals for local business participation for a “good-faith” effort to do so as required by the District Policy for such participation;

NOW, THEREFORE, BE IT RESOLVED, that the bid of the lowest responsive, responsible bidder, **DIGITAL DESIGN COMMUNICATIONS** for the performance of the bid work, in the amount of **FOUR HUNDRED, SEVENTY-SIX THOUSAND, EIGHT HUNDRED, EIGHTY DOLLARS (\$476,880.00)** shall be and is hereby accepted; all other bids are rejected, if any; and



**RESOLUTION OF THE
BOARD OF EDUCATION
OAKLAND UNIFIED SCHOOL DISTRICT**

RESOLUTION NO. 1718-0071

**AWARD OF BID AND CONTRACT FOR CONSTRUCTION SERVICES FOR
THE BURBANK PRESCHOOL FIRE & INTRUSION ALARM PROJECT**

Page 2 of 2

BE IT FURTHER RESOLVED, that the President and Secretary of this Board be hereby authorized to enter into a contract, subject to form and content approval by the General Counsel, with **DIGITAL DESIGN COMMUNICATIONS** for the performance of bid work.

Passed by the following vote:

AYES: Jody London, Aimee Eng, Shanthi Gonzales, Vice President Nina Senn,
President James Harris

NOES: None

ABSTAINED: Jumoke Hington Hodge, Roseann Torres

ABSENT: None

I hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted, at a Regular Meeting of the Governing Board of the Oakland Unified School District held on **December 13, 2017**.

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

DOCUMENT 00 52 13
(FORMERLY DOCUMENT 00530)

AWARD OF BID AGREEMENT

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **21st** day of **September 2017**, by and between the Oakland Unified School District ("District" or "Owner") and **Digital Design Communications**. ("Contractor") ("Agreement").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

- 1. The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: **Burbank Preschool Fire & Intrusion Alarm**

PROJECT NO.: **07130**

RESOLUTION NUMBER: **1718-0071**

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

2. The Contract Documents:

- a. The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- b. **Interpretation of Contract Documents:** Should any question arise concerning the intent, precedence, or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, the following order of precedence shall prevail:
 - (i) District-approved modifications, beginning with the most recent (if any);
 - (ii) The Agreement;
 - (iii) The Special Conditions (if any);
 - (iv) Any Supplemental Conditions (if any);
 - (v) The General Conditions;
 - (vi) The remaining Division 0 documents;
 - (vii) The Division 1 Documents (Specifications – General Conditions);
 - (viii) The Division 2 through Division 32 documents (Technical Specifications);
 - (ix) Figured dimensions;
 - (x) Large-scale drawings;
 - (xi) Small-scale drawings.

In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

- 3. Time For Completion:** It is hereby understood and agreed that the work under this contract shall be completed within **90** consecutive calendar days ("Contract Time") **commencing December 14, 2017, and concluding no later than March 24, 2018**, from the date specified in the District's Notice to Proceed. The District shall not

not entertain an early completion schedule by Contractor. A schedule showing the work completed in less than the Time for Completion indicated in the Contract, shall be considered to have Project Float.

4. **Completion-Extension Of Time:** Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.
5. **Liquidated Damages:** Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor shall forfeit to the District the following sum(s) ("Liquidated Damages"):
 - **Project Completion: Five Hundred dollars and no cents (\$500.00)** per day as Liquidated Damages for each and every day's delay beyond the time herein prescribed in finishing the Work of the Project.
 - a. Each portion of the Liquidated Damages shall be calculated cumulatively. For example, if the Contractor is late in completing two milestones and the entire Project, it will be forfeiting three separate Liquidated Damages amounts.
 - b. It is hereby understood and agreed that neither the total cumulative Liquidate Damages amount nor any portion of the Liquidated Damage amount are penalties.
 - c. The District may deduct any portion of these liquidated damages from any money due or that may become due the Contractor under this Agreement. The Contractor's forfeit of liquidated damages to the District, and the District's right to retain those liquidated damages, are as indicated in Government Code section 53069.85 and as indicated herein and in the General Conditions.
 - d. Any amount of the Liquidated Damage(s) are automatically and without notice of any kind forfeited by Contractor upon the accrual of each day of delay. Neither the District's failure or delay in deducting Liquidated Damages from payments otherwise due the Contractor, nor the District's failure or delay in notifying Contractor of the forfeiture of Liquidated Damages, shall be deemed a waiver of the District's right to Liquidated Damages.
 - e. The Contractor and the Surety shall be liable for and pay to the District the entire amount of Liquidated Damages including any portion that exceeds the amount of the Contract Price then held, retained or controlled by the District.
 - f. The Liquidated Damages shall be in addition, and not in lieu of, the District's right to charge Contractor with the cost of completing or correcting such items of the Work.
 - g. The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.
6. **Loss Or Damage:** The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.

7. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.
8. **Prosecution Of Work:** If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
9. **Authority of Architect, Project Inspector, and DSA:** Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect have authority to approve and/or stop Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.
10. **Assignment Of Contract:** Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
11. **Classification Of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type **B**-**Building Contractor's license(s)** issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
12. **Payment of Prevailing Wages:** The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
13. **Labor Compliance Program:** If a labor compliance program is implemented for the Project, Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of the labor compliance program administered by the District, the District's designee and/or the California Department of Industrial Relations. Compliance shall include, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate certified payroll records with each application for payment, or the District cannot issue payment.

14. **Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

Four hundred seventy thousand, eight hundred eighty dollars and no cents

(\$470,880.00 (Base Contract Amount)

+

\$Six thousand dollars

(\$6,000.00), (Contingency Allowance Amount)

=

Four hundred seventy-six thousand, eight hundred eighty dollars and no cents

(\$476,880.00), ("Contract Price")

- a. The above Allowances are within the Contract Price only to the extent Contractor has performed Work encompassed by the Allowance description, Contractor has appropriately invoiced for that Work, and the District has approved that invoice. The Contractor is permitted to invoice only for components of the Work encompassed by the Allowance description, in the identical structure as a Change Order. The unused portion of the each Allowance shall be retained by the District at the end of the Project.
 - b. The Contract Price shall be paid in lawful money of the United States.
 - c. The Contract Price shall be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).
15. **Authority of Contractor's Representative:** Contractor hereby certifies that its legal representative as defined in the General Conditions and the person(s) it employees on the Project at or above the level of project superintendent, each have the authority to legally bind the Contractor.
16. **Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

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



Cesar Monterrosa
Director of Facilities Planning & Management

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

Dated: Dec. 13, 2017

Dated: SEPTEMBER 22, 2017

OAKLAND UNIFIED SCHOOL DISTRICT DIGITAL DESIGN COMMUNICATIONS **CONTRACTOR**

By: [Signature]

By: [Signature]

Print Name: James Harris

Print Name: VICTOR M. RAMORA

Print Title: President, Board of Education

Print Title: PRESIDENT

By: [Signature]

Print Name: Kyla Johnson-Trammell, Superintendent

Print Title: Secretary, Board of Education

By: [Signature]

Print Name: Joe Dominguez

Print Title: Deputy Chief, of Facilities, Planning and Management

Approved as to Form:

By: [Signature]

Print Name: Marion McWilliams

Print Title: Special Facilities Counsel

NOTE: If the Contractor is a corporation, Contractor must attach a certified copy of the corporation's by-laws, or of the resolution of the Board of Directors of the corporation, authorizing the above person to execute this Agreement and the bonds required by the Contract Documents.

END OF DOCUMENT



November 15, 2017

Oakland Unified School District
955 High Street
Oakland, Ca. 94601

Juanita,

In response to your request for Digital Design Communication's bylaws if we are a corporation, I want to inform you that Digital Design Communications is not a corporation, thus, there are no by-laws needed.

If you need anything else, please let us know.

Thank you,

A handwritten signature in black ink, appearing to read 'Victor m Zamora'.

Victor Zamora
President
Digital Design Communications

BID OPENING TABULATION SHEET

Date: Thursday, September 21, 2017
Time: 2:00 PM
Project Mgr: Lee Sims
Architect: Jensen Hughes

Signature of Bid Opener

[illegible]

Company:		Base Bid:		Required Day of Bid:
Address:		Allowance:	\$6,000.00	Signed Bid Form
City/State:		TOTAL:		Addendum Acknow.
Phone:		Alternates:		Bid Bond
Fax:				Non-Collusion
				Iran Contracting Certification
			<u>Time Submitted</u> <u>Date Submitted</u>	Site Visit Certification
				Contractor's Sub List
				Required Doc's within 24 hrs
			<u>Time Opened</u> <u>Date Opened</u>	Debarment Suspension & Schd Z
				Local Business Participation Form
				DVBE Forms/ DIR Numbers

Company:		Base Bid:		Required Day of Bid:	
Address:		Allowance:	\$6,000.00	Signed Bid Form	
City/State:		TOTAL:		Addendum Acknow.	
Phone:		Alternates:		Bid Bond	
Fax:				Iran Contracting Certification	
				Long Form Pre-Q	
			<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification
					Contractor's Sub List
			<u>Time Opened</u>	<u>Date Opened</u>	Required Doc's within 24 hrs
					Debarment Suspension & Schd Z
					Local Business Participation Form
					DVBE Forms/ DIR Numbers

Company:		Base Bid:		Required Day of Bid:
Address:		Allowance:	\$6,000.00	Signed Bid Form
City/State:		TOTAL:		Addendum Acknow.
Phone:		Alternates:		Bid Bond
Fax:				Non-Collusion
				Iran Contracting Certification
			<u>Time Submitted</u> <u>Date Submitted</u>	Site Visit Certification
				Contractor's Sub List
				Required Doc's within 24 hrs
			<u>Time Opened</u> <u>Date Opened</u>	Debarment Suspension & Schd Z
				Local Business Participation Form
				DVBE Forms/ DIR Numbers

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Digital Design Communications

Project: Burbank ES Fire & Intrusion Alarm

Project #: 07120

Estimate: \$404,000

Date: Thursday, September 21, 2017

Time: 2:00 pm

Project Mgr: Lee Sims

Architect: Jensen Hughes

Based Bid

\$ 470,880.00

LBU Credit Based on Policy:

50.03%

Verified Local Business Participation

0.0%

\$

-

Based Bid W/ LBP Discount

\$

470,880.00

This firm does meet the minimum 50% LBU requirement and receives a 2% bid discount toward its based bid

	LBE	SLB	SLBR	COMMENTS:
Company: Digital Design Communications				
Address: 8135 Capwell Drive	74.97%			1
City/State:Oakland, CA				2
Phone:(510) 632-0650				3
				4
Company: UWA Electric, Inc				
Address: 2737 Seminary Avenue		14.85%		1
City/State:Oakland, CA				2
Phone:(510) 543-6886				3
				4
Company: AMG Management Grp				
Address: 3438 Helen Street		10.18%		1
City/State:Oakland, CA				2
Phone:(510) 654-8441				3
				4

TOTAL PARTICIPATION	74.97%	25.03%	0.00%
----------------------------	---------------	---------------	--------------

100.00% *

* Total LBU % Promised



OAKLAND UNIFIED
SCHOOL DISTRICT
Committing to Quality, Transforming Students

Shirley J. Smith

APPROVAL- LBU Compliance Officer

10/26/2020 10:26 AM

BID FORM AND PROPOSAL

Oakland Unified School District ("District" or "Owner")

From: DIGITAL DESIGN COMMUNICATIONS
 (Proper Name of Bidder)

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. **07130**

PROJECT: Burbank Elementary Fire and Intrusion Alarm Replacement

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

<u>FOUR HUNDRED AND SEVENTY</u>	dollars	\$ <u>470.880</u>
Base Bid Amount <u>THOUSAND EIGHT HUNDRED AND EIGHTY</u>		
<u>Six thousand</u>	dollars	\$ <u>6,000.00</u>
Contingency Allowance Amount		
<u>FOUR HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED AND EIGHTY</u>	dollars	\$ <u>476,880.00</u>
Total Bid Amount		
Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s), Total Cost for Unit Prices costs.		

Additive/Deductive Alternates:

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

OAKLAND UNIFIED SCHOOL DISTRICT
Burbank Preschool
Fire and Intrusion Alarm Replacement
Project No. 07130
August 9, 2017

BID FORM AND PROPOSAL
DOCUMENT 00 40 01-2

Additional Detail Regarding Calculation of Base Bid

1. **Unit Prices.** The Bidder's Base Bid includes the following unit prices, which the Bidder must provide and the District may, at its discretion, utilize in valuing additive and/or deductive change orders (Unit Prices shall include all labor, materials, services, profit, overhead, insurance, bonds, taxes, and all other incidental costs of Contractor, subcontractors, and suppliers):

SCHEDULE OF UNIT PRICES

<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost = Unit Price x Estimated Quantity (Included in Base Bid)</u>
1	FA DEVICE	EA	30	\$1,500	
				\$ 1,500	\$ 45,000
				\$ 1,500	\$

Where scope of Work is decreased, all Work pertaining to the item, whether specifically stated or not, shall be omitted, and where scope of Work is increased, all work pertaining to that item required to render same ready for use on the Project in accordance with intentions of the Drawings and Specifications shall be included in the above agreed-upon price amount.

2. **Allowance.** The Bidder's Base Bid and each alternate shall include a ten percent (10%) allowance for unforeseen items.

The above allowance shall only be allocated for unforeseen items relating to the Work. Contractor shall not bill for or be due any portion of this allowance unless the District has identified specific work, Contractor has submitted a price for that work or the District has proposed a price for that work, the District has accepted the cost for that work, and the District has prepared a change order incorporating that work. Contractor hereby authorizes the District to execute a unilateral deductive change order at or near the end of the Project for all or any portion of the allowance not allocated.

3. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its Proposal, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.

4. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
5. The undersigned agrees to commence work under this Contract on the date ~~established in the Contract Documents and to complete all work within the time~~ specified in the Contract Documents.
6. The liquidated damages clause of the General Conditions and Agreement is hereby acknowledged.
7. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
8. The following documents are attached hereto:
 - Bid Bond on the District's form or other security
 - Designated Subcontractors List
 - Site Visit Certification
 - Non-Collusion Declaration
 - Iran Contracting Act Certification
9. Receipt and acceptance of the following Addenda is hereby acknowledged:

No. <u>1</u> , Dated <u>9/17</u>	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____

10. Bidder acknowledges that the license required for performance of the Work is a C-10 license.
11. The undersigned hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.
12. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations [and with all requirements of the Project Labor Agreement].
13. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with the Davis Bacon

Act, applicable reporting requirements, and any and all other applicable requirements for federal funding. If a conflict exists, the more stringent requirement shall control.

14. The Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent ~~conditions existent in the construction of the Work that may create, during the Work,~~ unusual or peculiar unsafe conditions hazardous to persons and property.
15. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
16. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.
17. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as a public works contractor with the Department of Industrial Relations. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 21ST day of SEPTEMBER 20 17

Name of Bidder: DIGITAL DESIGN COMMUNICATIONS

Type of Organization: CONTRACTOR C/D

Signed by: [Signature]

Title of Signer: PRESIDENT

Address of Bidder: 8135 CRAWELL DR., OAKLAND, CA. 94621

Taxpayer Identification No. of Bidder: 94-3346238

Telephone Number: (510) 632-0650

Fax Number: (510) 632-6999

E-mail: vicm2amora@ddesigncm.com Web Page: www.ddesigncm.com

Contractor's License No(s): No.: 785247 Class: C-10 Expiration Date: 10/31/18

No.: _____ Class: _____ Expiration Date: _____

No.: _____ Class: _____ Expiration Date: _____

Public Works Contractor Registration No.: 100002624

END OF DOCUMENT

OAKLAND UNIFIED SCHOOL DISTRICT
Burbank Preschool
Fire and Intrusion Alarm Replacement
Project No. 07130
August 9, 2017

BID FORM AND PROPOSAL
DOCUMENT 00 40 01-6

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: DIAGNOSTIC DESIGN COMMUNICATIONS

Project: BUCKRAKE NE SITE CT - FIRE STATION AND ALARM

Project #: 07130

Estimate:

Bid Opening Date:

Time:

Project Mgr:

Architect:

Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid

Base Bid Dollar Amount	\$	Total Dollar Amount of Work	LBE %	SLB %	SLBR %	City of Oakland Certification No.
<u>\$470,880.00</u>						
PRIME Company: <u>DIAGNOSTIC DESIGN COMMUNICATIONS</u>						
Address: <u>8135 CHURCH BL.</u>		\$ <u>353,030</u>	<u>74.98</u>			<u>6006</u>
City/State: <u>OAKLAND, CA 94621</u>						
Phone: <u>(510) 632-0650</u>						
Company: <u>BUCKRAKE NE SITE CT</u>						
Address: <u>2737 SEMINARY AVE</u>		\$ <u>69,900</u>		<u>14.84</u>		
City/State: <u>OAKLAND, CA 94605</u>						
Phone: <u>(510) 843-6886</u>						
Company: <u>AMG MANAGEMENT</u>						
Address: <u>3455 HEBEL ST</u>		\$ <u>47,950</u>		<u>10.18</u>		<u>5331</u>
City/State: <u>OAKLAND, CA 94608</u>						
Phone: <u>(510) 654-8441</u>						
Company:						
Address:						
City/State:						
Phone:						
Company:						
Address:						
City/State:						
Phone:						
TOTAL PARTICIPATION		<u>470,880.00</u>	<u>74.98%</u>	<u>25.02</u>	<u>0.0%</u>	<u>0.0%</u>

APPROVAL- LBU Compliance Officer

Note: Local Business Participation documentation must be submitted within 24 hours of bid opening

**NON-COLLUSION DECLARATION
(Public Contract Code Section 7106)**

The undersigned declares:

I am the PRESIDENT of DIGITAL DESIGN COMMUNICATIONS, the party making the foregoing bid.
[Title] [Name of Firm]

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 9/21/17,
[Date]

at OAKLAND, CA,
[City] [State]

Date: 9/21/17

Proper Name of Bidder: DIGITAL DESIGN COMMUNICATIONS

Signature: [Signature]

Print Name: VICTOR M. ZAMORA

Title: PRESIDENT

END OF DOCUMENT

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Sections 2202-2208)

PROJECT/CONTRACT NO. : 07/20 between Oakland Unified School District ("District") and DIGITAL DESIGN COMMUNICATIONS ("Contractor" or "Bidder") ("Contract" or "Project").

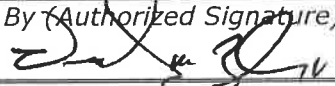
Prior to bidding on or submitting a proposal for a contract for goods or services of \$1,000,000 or more, the bidder/proposer must submit this certification pursuant to Public Contract Code section 2204.

The bidder/proposer must complete **ONLY ONE** of the following two options. To complete **OPTION 1**, check the corresponding box **and** complete the certification below. To complete **OPTION 2**, check the corresponding box, complete the certification below, and attach documentation demonstrating the exemption approval.

- ☒ **OPTION 1.** Bidder/Proposer is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b), and we are not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.
- ☐ **OPTION 2.** Bidder/Proposer has received a written exemption from the certification requirement pursuant to Public Contract Code sections 2203(c) and (d). *A copy of the written documentation demonstrating the exemption approval is included with our bid/proposal.*

CERTIFICATION:

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY, that I am duly authorized to legally bind the bidder/proposer to the OPTION selected above. This certification is made under the laws of the State of California.

Vendor Name/Financial Institution (Printed) DIGITAL DESIGN COMMUNICATIONS	Federal ID Number (or n/a) 94-3346238
By (Authorized Signature) 	
Printed Name and Title of Person Signing VICTOR M. ZAMORA	Date Executed 9/21/17

END OF DOCUMENT

OAKLAND UNIFIED SCHOOL DISTRICT
 Burbank Preschool
 Fire and Intrusion Alarm Replacement
 Project No. 07130
 August 9, 2017

IRAN CONTRACTING ACT CERTIFICATION
DOCUMENT 00 45 01

PERFORMANCE BOND (100% of Contract Price)

(Note: Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the **Oakland Unified School District** ("District") and Digital Design Communications, ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Burbank Preschool-Fire and Intrusion Alarm Replacement (Project Name)
("Project" or "Contract")

which Contract dated September 21st, 2017, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and

WHEREAS, said Principal is required under the terms of the Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, the Principal and Developers Surety and Indemnity Company ("Surety") are held and firmly bound unto the Board of the District in the penal sum of:

Four Hundred Seventy Six Thousand Eight Hundred Eighty Dollars and Zero Cents DOLLARS

(\$ 476,880.00), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

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

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

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

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the Contract Documents or to the Work.

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

Developers Surety and Indemnity Company

17771 Cowan, Irvine, CA 92614

Attention: Steve Roddie

Telephone No.: (949) 263 - 3300

Fax No.: (949) 756 - 2162

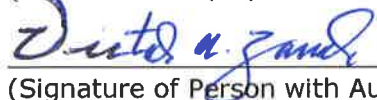
E-mail Address: steve.rodie@amtrustgroup.com

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 12th day of October, 2017.

Principal

Digital Design Communications

(Name of Principal)



(Signature of Person with Authority)

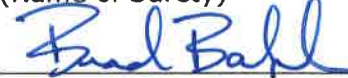
VICTOR M. ZAMORA

(Print Name)

Surety

Developers Surety and Indemnity Company

(Name of Surety)



(Signature of Person with Authority)

Brad Bahl, Attorney-in-Fact

(Print Name)

R.C. Fischer & Company

(Name of California Agent of Surety)

P.O. Box 8101, Walnut Creek, CA 94596-8101

(Address of California Agent of Surety)

925-932-7823

(Telephone Number of California Agent of Surety)

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California

County of Contra Costa

On 10/12/17 before me, Kelly Ritchie, Notary Public, personally appeared Brad Bahl who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she /they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature

Kelly Ritchie



PAYMENT BOND -- Contractor's Labor & Material Bond (100% of Contract Price)
(Note: Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the **Oakland Unified School District** (or "District") and **Digital Design Communications**, ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to

Burbank Preschool-Fire and Intrusion Alarm Replacement (Project Name)
("Project" or "Contract")

which Contract dated September 21st, 2017, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to 100 percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 *et seq.* of the Civil Code of California, and division 2, part 7, of the Labor Code of California.

NOW, THEREFORE, the Principal and Developers Surety and Indemnity Company, ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the penal sum of:

Four Hundred Seventy Six Thousand Eight Hundred Eighty Dollars and Zero Cents DOLLARS

(\$ 476,880.00), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under sections 3179 through 3214 and 3247 through 3252 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the Contract Documents or to the Work.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all

purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 12th day of October, 2017.

Principal

Digital Design Communications

(Name of Principal)

(Signature of Person with Authority)

VICTOR M. ZAMORA

(Print Name)

Surety

Developers Surety and Indemnity Company

(Name of Surety)

Brad Bahl

(Signature of Person with Authority)

Brad Bahl, Attorney-in-Fact

(Print Name)

R.C. Fischer & Company

(Name of California Agent of Surety)

P.O. Box 8101, Walnut Creek, CA 94596-8101

(Address of California Agent of Surety)

925-932-7823

(Telephone Number of California Agent of Surety)

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California

County of Contra Costa

On 10/12/17 before me, Kelly Ritchie, Notary Public, personally appeared Brad Bahl who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she /they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature

Kelly Ritchie



**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
INDEMNITY COMPANY OF CALIFORNIA**
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, do each hereby make, constitute and appoint:

Brad Bahl, Dennis J. Woodard, Gordon J. Fischer, Dennis Sewell, jointly or severally

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the corporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of either of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attested by their respective Secretary or Assistant Secretary this 6th day of February, 2017.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Mark Lansdon*
Mark Lansdon, Vice-President



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

State of California
County of Orange

On February 6, 2017 before me, Lucille Raymond, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Daniel Young and Mark Lansdon
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Lucille Raymond*
Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 12th day of October, 2017.

By: *Cassie J. Bernisford*
Cassie J. Bernisford, Assistant Secretary

ATS-1002 (02/17)





DIGIDES-01

ANDREA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/28/2017

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).

PRODUCER Associated Insurance Services, Inc. PO Box 7329 Thousand Oaks, CA 91359	CONTACT NAME: Jennifer Balek	
	PHONE (A/C, No, Ext): (805) 495-4634 FAX (A/C, No): (805) 494-0781	
	E-MAIL ADDRESS: jennifer@insureservice.com	
INSURED Digital Design Communications 8135 Capwell Dr. Oakland, CA 94621	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Tokio Marine Specialty Insurance Company	23850
	INSURER B : Financial Indemnity Company	19852
	INSURER C : Oak River Insurance Company	34630
	INSURER D : Hartford Fire Insurance Company	19682
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		U17AC97418-00	04/15/2017	04/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			388838302	09/04/2017	09/04/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			U17AC97418-00	04/15/2017	04/15/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
C	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 Y	N/A	DIWC809800	09/01/2017	09/01/2018	<input checked="" type="checkbox"/> PER STATUTE <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
D	Commercial Inland Ma			72UUMKB7646	01/28/2017	01/28/2018	Rented Equipment 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
project: BURBANK PRESCHOOL FIRE & INTRUSION ALARM. Oakland Unified School District and its directors, officers, employees, agents and representatives are included as additional insured.

CERTIFICATE HOLDER

CANCELLATION

Oakland Unified School District
955 High Street
Oakland, CA 94601

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

AUTHORIZED REPRESENTATIVE

Andrea Fisher

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
<p>Any person or organization, when you and such parties have agreed in writing in a contract or agreement pertaining to "your work" performed during the policy period. This additional insured coverage does not apply to "excluded residential construction". "Excluded residential construction" means:</p> <ul style="list-style-type: none">a) the ground-up construction of any building whose units will be individually owned and titled; and,b) "your work" performed on the conversion of any building into a condominium or townhome.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any person or organization for whom you are performing operations during the policy period when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

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

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



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Burbank Preschool Fire & Intrusion Alarm Project	Site	104
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Basic Directions

Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.

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

Contractor Name	Digital Design Communications	Agency's Contact		Victor Zamora				
OUSD Vendor ID #	V050159	Title		Project Manager				
Street Address	8135 Capwell Drive	City	Oakland	State	CA	Zip	94621	
Telephone	510-632-0650	Policy Expires		1-28-2018				
Contractor History	Previously been an OUSD contractor? x Yes <input type="checkbox"/> No			Worked as an OUSD employee? <input type="checkbox"/> Yes x No				
OUSD Project #	07130							

Term

Date Work Will Begin	12-14-2017	Date Work Will End By (not more than 5 years from start date)	3-24-2018
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Compensation

Total Contract Amount	\$	Total Contract Not To Exceed	\$476,880.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$
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
9399	Fund 21, Measure B	1049901890	6274	\$476,880.00

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	11/1/17	11/14/17
2.	General Counsel, Department of Facilities Planning and Management				
	Signature		Date Approved	11/16/17	
3.	Deputy Chief, Facilities Planning and Management				
	Signature		Date Approved		
4.	Senior Business Officer, Board of Education				
	Signature		Date Approved		
5.	President, Board of Education				
	Signature		Date Approved		

RECEIVED NOV 01 2017
RECEIVED NOV 01 2017