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File ID Number	26-1595
Introduction Date	8-12-2026
Enactment Number	
Enactment Date	



Memo

To Board of Education
From Denise Gail Saddler, Ed.D., Interim Superintendent
Preston Thomas, Chief Systems & Services Officer
Sele Nadel-Hayes, Executive Director, Construction

Board Meeting Date August 12, 2026

Subject Change Order No. 1, CMAS Purchase and Installation Agreement – Shaw Integrated and Turf Solutions, Inc. – ICS-TCN at Cesar Chavez School Turf Field Replacement Project – Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor by and between the **District** and **Shaw Integrated and Turf Solutions, Inc., Calhoun, GA**, for the latter to provide this change order covers the procurement and installation of a new Brock pad for the ICS-TCN softball/baseball field after the original Brock pad was reallocated to the Oakland High School field. At Oakland High School, the Brock pad replaced the originally specified E-layer due to grading and field adjustments. The change order also includes turf removal and patching by Shaw Integrated and Turf Solutions, Inc. to accommodate catch basin modifications required to complete a punch list item corrected by Redgwick, in the not-to-exceed amount of **\$87,547.00**, increasing the contract price from **\$1,091,550.00** to **\$1,179,097.00**. All other terms and conditions of the Agreement remain in full force and effect.

Discussion This Change Order is for additional procurement and installation services, which include PCO No. 1 to be approved for various contract changes.

LBP (Local Business
Participation Percentage) 0.00%

Recommendation Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor by and between the **District** and **Shaw Integrated and Turf Solutions, Inc., Calhoun, GA**, for the latter to provide this change order covers the procurement and installation of a new Brock pad for the ICS-TCN softball/baseball field after the original Brock pad was reallocated to the Oakland High School field. At Oakland High School, the Brock pad replaced the originally specified E-layer due to grading and field adjustments. The change order also includes turf removal and patching by Shaw Integrated and Turf Solutions, Inc. to accommodate catch basin modifications required to complete a punch list item corrected by Redgwick, in the not-to-exceed amount of **\$87,547.00**. All other terms and conditions of the Agreement remain in full force and effect.

Fiscal Impact

Fund 21 Building Fund – Measure Y

Attachments

- Change Order No. 1 and Other Documents
- File ID: 25-1515
- Routing Form

CHANGE ORDER

Owner: Oakland Unified School District
Project: ICS-TCN at Cesar Chavez Turf Field Replacement
School: ICS-TCN Elementary School
Contractor: Shaw Sport Turf

Change Order No.: 1

Date: June 3, 2026

DSA File No.: 1-29
DSA Application No.: 01-122403
OUSD Project #: 25025
Project Manager: Shivani More

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER AND ITS ATTACHMENTS, INCLUDING BUT NOT LIMITED TO THE SUMMARY, THE RELEVANT CORs OR PCOs, AND THE BACKUP DOCUMENTATION FOR THE CORs AND PCOs.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages or incorporated documents, if necessary):

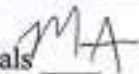
PCO #1 - Per owner's request, the procurement and installation of a Brock pad at ICS-TCN softball/baseball field was added to the scope of this contractor. The original scope assumed reuse of previously delivered materials; however, those materials were repurposed for the Oakland High School field. Additionally, field grading and design adjustments at Oakland High School resulted in the Brock pad replacing the originally specified E-Layer.

PCO #2 - This work resulted from the punch list walk conducted on February 5, 2026. As this item is part of Redgwick's corrective punch list responsibilities, the cost associated with this work will be back charged to Redgwick. The left field catch basin was required to be lowered and installed beneath the turf in accordance with the contract documents (Detail A/D1.0). To facilitate Redgwick's corrective work, Shaw was required to remove and subsequently patch the turf surface following completion of the catch basin modifications.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$87,547.00

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

Director Initials



SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (include all special and contingency allowances):	\$1,091,550.00
Prior Change Orders:	+ \$0
Total Contract Price Prior to this Change Order	= \$1,091,550.00
This Change Order's Adjustment:	+ 87,547.00
Adjusted Contract Price (include all special and contingency allowances):	= \$1,179,097.00

Current Change Order's Percentage of Original Contract Price: 8.02%

Total Change Orders' Percentage of Original Contract Price: 8.02%

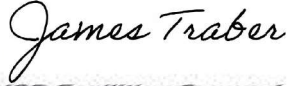
NOTE: Any unspent allowance amounts (including any contingency allowance) shall be retained by the Owner at the end of the Contract. To process an allowance expenditure, use the Allowance Expenditure Directive form, which requires signatures of Contractor and Owner, but does not require Board approval.

SUMMARY OF ADJUSTMENTS TO COMPLETION DEADLINE:

Original contract completion deadline:	November 12, 2025
Time extensions granted in prior change orders:	+ 0 Calendar Days
Time extension granted in this change order:	+ 0 Calendar Days
Adjusted contract completion deadline:	= November 12, 2025

The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the written and signed approval of the Owner. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

Approved: Architect of Record Print Name: <u>Pat Healy</u> Signature:  Date: <u>June 9th, 2026</u>	Approved and Agreed: General Contractor Chris Small Print Name: <u>Chris Small</u> Chris Small (Jun 9, 2026 15:55:11 CDT) Signature: _____ Date: <u>Jun 9, 2026</u>	Approved and Agreed: Executive Director of Facilities  Date: <u>6/26/26</u>
Approved as to Form:  OUSD Facilities Counsel Date: <u>7/16/2026</u>		Chief of Systems & Services Officer  Date: <u>6/26/26</u>

25025 - ICS-TCN - CO 1 - Shaw (VDI Signed)

Final Audit Report

2026-06-09

Created:	2026-06-09
By:	Stephen Bingham (stephen.bingham@shawinc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAHAHcAxx3IK435J0cD8GfqGBT3m6CwLQpl

"25025 - ICS-TCN - CO 1 - Shaw (VDI Signed)" History

-  Document digitally presigned by Patrick Healy (pat@verdedesigninc.com)
2026-06-09 - 8:32:29 PM GMT
-  Document created by Stephen Bingham (stephen.bingham@shawinc.com)
2026-06-09 - 8:56:27 PM GMT
-  Document emailed to chris.small@shawinc.com for signature
2026-06-09 - 8:57:11 PM GMT
-  Email viewed by chris.small@shawinc.com
2026-06-09 - 8:57:36 PM GMT
-  Signer chris.small@shawinc.com entered name at signing as Chris Small
2026-06-09 - 8:59:09 PM GMT
-  Document e-signed by Chris Small (chris.small@shawinc.com)
Signature Date: 2026-06-09 - 8:59:11 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-06-09 - 8:59:11 PM GMT



CHANGE ORDER REQUEST (Proposed Change Order)

No. 1

PROJECT: ICS-TCN at Cesar Chavez Turf Field Replacement
ICS-TCN Elementary School

DATE: JUNE 2, 2026

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT

CONTRACTOR: SHAW SPORT TURF
185 South Industrial Blvd
Calhoun, GA 30701

DSA FILE NO.: 1-29
DSA APP NO.: 01-122403
OUSD PROJECT #: 25025
PROJECT MANAGER: Shivani More

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents):

Per owner's request, the procurement and installation of a Brock pad at ICS-TCN softball/baseball field was added to the scope of this contractor. The original scope assumed reuse of previously delivered materials; however, those materials were repurposed for the Oakland High School field. Additionally, field grading and design adjustments at Oakland High School resulted in the Brock pad replacing the originally specified E-Layer.

OTHER PROPOSED CHANGES TO THE CONTRACT: N/A

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$84,247.00

- If Contractor requests payment from an allowance, please indicate which allowance: _____

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

CERTIFICATION

I, Stephan Bingham declare the following:

Shaw Sports Turf has contracted with the Oakland Unified School District for the ICS-TCN at Cesar Chavez Turf Field Replacement Contract ("Contract"). Shaw Sports Turf authorized me to prepare the attached Change Order Request ("COR") for money extension for the Oakland Unified School District regarding this Contract (such COR or AER being dated January 1, 2026 and entitled Relocate and Install Brock pad, and requesting \$84,247 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Shaw Sports Turf regarding this COR or AER.

The attached COR or AER complies with all laws applicable to submission of a COR or AER, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Shaw Sports Turf.

The attached COR or AER does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR or AER, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that the Oakland Unified School District is responsible under its Contract with Shaw Sports Turf.

While preparing this declaration and COR or AER, I consulted with others (including attorneys, consultants, or others who work for Shaw Sports Turf) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR or AER submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR or AER on that basis; and that unless Contractor properly and timely files the COR or AER with the certification, Contractor cannot further pursue the COR or AER in any forum and all rights to additional money or time for the issues covered by the COR or AER are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed June 5th, 2026, at Calhoun, Georgia.

Stephan Bingham [signature]

Stephen Bingham [name of declarant]

319-661/7106498.1

25025 - ICS-TCN - PCO 1 - Shaw

Final Audit Report

2026-06-05

Created:	2026-06-05
By:	Stephen Bingham (stephen.bingham@shawinc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAj0IqSC1aD0X0a_mYk_4k-Owbu8FuYZCy

"25025 - ICS-TCN - PCO 1 - Shaw" History

-  Document created by Stephen Bingham (stephen.bingham@shawinc.com)
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-  Document emailed to Stephen Bingham (stephen.bingham@shawinc.com) for signature
2026-06-05 - 5:32:45 PM GMT
-  Email viewed by Stephen Bingham (stephen.bingham@shawinc.com)
2026-06-05 - 5:33:10 PM GMT
-  Document e-signed by Stephen Bingham (stephen.bingham@shawinc.com)
Signature Date: 2026-06-05 - 5:33:21 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-05 - 5:33:21 PM GMT



A Berkshire Hathaway Company

185 South Industrial Blvd
Calhoun, GA 30701
866.703.4004 Phone
706.625.7964 Facsimile
www.shawsportsturf.com

DATE: 4/1/2026

CHANGE ORDER #: 1

TO: Oakland Unified School District
ICS-TCN at Cesar Chavez School Field
Replacement Project
att: Shivani More

PROJECT NAME: ICS-TCN at Cesar Chavez School Field
Replacement Project

Shaw Sports Turf proposes the following adjustments to the Contract by and Between Shaw Sports Turf and CUSTOMER NAME for the Synthetic Turf project at PROJECT NAME, generally in accordance with the terms and conditions of this Change Order, for the itemized lump sum addition of:

Add Brock Pad to BB & SB Infield in lie of patching E layer

Relocate Pad from ICS to OHS	\$ 0.36	32,216	sf	\$	11,437
Repurchase relocated pad	\$ 2.53	25,003	sf	\$	63,258
Pad Installation	\$ 0.48	19,902	sf	\$	9,553
32,216 square feet					
TOTAL ADD				\$	84,247

All other conditions and stipulations of the original contract are to remain the same.

Original Contract Value	\$	1,091,550.00
Previous Change Orders	\$	-
Subtotal	\$	1,091,550.00
This Change Order	\$	84,247.23
Revised Contract Value	\$	1,175,797.23

If you have any questions or comments regarding this proposal, please do not hesitate to contact us. Please sign below and return to my attention at your earliest convenience. If work has already been performed and change order has not been signed within 7 business days, the values will be deemed accepted and billed accordingly.

SHAW SPORTS TURF

CUSTOMER NAME

BY: _____

BY: _____

TITLE: Project Manager

TITLE: _____

DATE: 4/1/2026

DATE: _____



Shaw Sports Turf

CMAS PRICING		EFFECTIVE 05/13/2025						
PART NUMBER	PRODUCT NAME	PRODUCT DESCRIPTION	UCM	LIST PRICE	DISCOUNT	MEMBER PRICE	WARRANTY	RECYCLED CONTENT
IFA01	Momentum SD 2.0	Synthetic turf system with 3.0" Momentum SD with rubber/sand infill	50	\$4.74	5.00%	\$4.50	8 year MFG Limited	Yes
IFA02	Momentum SD 2.25	Synthetic turf system with 3.25" Momentum SD with rubber/sand infill	50	\$5.22	5.00%	\$4.97	8 year MFG Limited	Yes
IFA03	Momentum SD 2.5	Synthetic turf system with 3.5" Momentum SD with rubber/sand infill	50	\$5.42	5.00%	\$5.14	8 year MFG Limited	Yes
N/A	Momentum HP 1.75	Synthetic Turf system with 1.75" HP-1000 fiber and sand & rubber infill (includes installation)	50	\$3.03	5.00%	\$2.88	8 year MFG Limited	Yes
IF004	Momentum HP 2.0	Synthetic turf with 2.0 inch polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$5.13	5.00%	\$4.87	8 year MFG Limited	Yes
IF005	Momentum HP 2.5	Synthetic turf with 2.5 inch polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$4.88	5.00%	\$4.64	8 year MFG Limited	Yes
IF006	Momentum HP 3.0	Synthetic turf with 3.0 inch polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$5.35	5.00%	\$5.08	8 year MFG Limited	Yes
IF007	Momentum HP 3.5	Synthetic turf with 3.5 inch polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$5.90	5.00%	\$5.61	8 year MFG Limited	Yes
IFA	Momentum Pro 1.75	Synthetic Turf system with 1.75" HP Pro polyethylene fiber and sand & rubber infill (includes installation)	50	\$2.05	5.00%	\$1.95	8 year MFG Limited	Yes
IF007	Momentum Pro 2.0	Synthetic turf with 2.0 inch HP Pro polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$3.23	5.00%	\$3.07	8 year MFG Limited	Yes
IF008	Momentum Pro 2.25	Synthetic turf with 2.25 inch HP Pro polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$5.48	5.00%	\$5.21	8 year MFG Limited	Yes
IF009	Momentum Pro Plus 2.25	Synthetic turf with 2.25 inch HP Pro polyethylene fiber and sand & rubber infill (Price includes installation)	50	\$5.14	5.00%	\$5.43	8 year MFG Limited	Yes
IF010	PowerBlade SD 2.0	Synthetic turf with 2.0 inch polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.02	5.00%	\$4.77	8 year MFG Limited	Yes
IF011	PowerBlade SD 2.25	Synthetic turf with 2.25 inch polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.39	5.00%	\$5.13	8 year MFG Limited	Yes
IF012	PowerBlade SD 2.5	Synthetic turf with 2.5 inch polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.50	5.00%	\$5.23	8 year MFG Limited	Yes
N/A	PowerBlade HP 1.75	Synthetic turf with 1.75" polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.62	5.00%	\$5.35	8 year MFG Limited	Yes
IF014	PowerBlade HP 2.0	Synthetic turf with 2.0 inch polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.22	5.00%	\$5.06	8 year MFG Limited	Yes
IF015	PowerBlade HP 2.25	Synthetic turf with 2.25 inch polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.39	5.00%	\$5.12	8 year MFG Limited	Yes
IF016	PowerBlade HP 2.5	Synthetic turf with 2.5 inch polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.75	5.00%	\$5.46	8 year MFG Limited	Yes
N/A	PowerBlade Pro 1.75	Synthetic Turf with 1.75" polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.42	5.00%	\$5.15	8 year MFG Limited	Yes
IF017	PowerBlade Pro 2.0	Synthetic turf with 2.0 inch HP Pro polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.72	5.00%	\$5.44	8 year MFG Limited	Yes
IF018	PowerBlade Pro 2.25	Synthetic turf with 2.25 inch HP Pro polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$6.04	5.00%	\$5.75	8 year MFG Limited	Yes
IF019	PowerBlade Pro 2.5	Synthetic turf with 2.5 inch HP Pro polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$6.29	5.00%	\$5.97	8 year MFG Limited	Yes
IF020	Spine SD 2.0	Synthetic turf system with 2.0" Spine SD with rubber/sand infill	50	\$7.32	5.00%	\$6.97	8 year MFG Limited	Yes
IF021	Spine SD 2.25	Synthetic turf system with 2.25" Spine SD with rubber/sand infill	50	\$7.75	5.00%	\$7.38	8 year MFG Limited	Yes
N/A	Spine HP 1.75	Synthetic turf system with 1.75" polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.08	5.00%	\$4.83	8 year MFG Limited	Yes
IFA15	Spine HP 2.0	Synthetic turf with 2.0 inch polyethylene monofilament and olefin fiber mixture and sand & rubber infill (Price includes installation)	50	\$5.94	5.00%	\$5.64	8 year MFG Limited	Yes
IFA16	Spine HP 2.25	Synthetic turf with 2.25 inch polyethylene monofilament and olefin fiber mixture and sand & rubber infill (Price includes installation)	50	\$5.89	5.00%	\$5.60	8 year MFG Limited	Yes
IF026	Spine HP 2.5	Synthetic turf with 2.5 inch polyethylene monofilament and olefin fiber mixture and sand & rubber infill (Price includes installation)	50	\$6.54	5.00%	\$6.21	8 year MFG Limited	Yes
IFA18	Spine Pro 1.75	Synthetic Turf with 1.75" Spine Pro polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$5.90	5.00%	\$5.61	8 year MFG Limited	Yes
IF027	Spine Pro 2.0	Synthetic Turf with 2.0" Spine Pro polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$5.75	5.00%	\$5.46	8 year MFG Limited	Yes
IF028	Spine Pro 2.25	Synthetic Turf with 2.25" Spine Pro polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$6.04	5.00%	\$5.75	8 year MFG Limited	Yes
IF029	Spine Pro 2.5	Synthetic Turf with 2.5" Spine Pro polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$6.58	5.00%	\$6.26	8 year MFG Limited	Yes
N/A	Spine NXT 1.75	Synthetic Turf with 1.75" Thunderbolt polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$5.89	5.00%	\$5.60	8 year MFG Limited	Yes
N/A	Spine NXT 2.0	Synthetic Turf with 2.0" Thunderbolt polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$6.20	5.00%	\$5.90	8 year MFG Limited	Yes
IFA	Spine NXT 2.25	Synthetic Turf with 2.25" Thunderbolt polyethylene monofilament and olefin fiber mixture with sand & rubber infill (Price includes installation)	50	\$6.50	5.00%	\$6.17	8 year MFG Limited	Yes
IF030	Spine SD 2.0	Synthetic turf system with 2" polyethylene monofilament fiber with Sphex and sand & rubber infill (Price includes installation)	50	\$5.61	5.00%	\$5.33	8 year MFG Limited	Yes
IF031	Spine SD 2.25	Synthetic turf system with 2.25" polyethylene monofilament fiber with Sphex and sand & rubber infill (Price includes installation)	50	\$5.72	5.00%	\$5.44	8 year MFG Limited	Yes
N/A	Spine SD HP 1.75	Synthetic turf system with 1.75" polyethylene monofilament fiber with Sphex and sand & rubber infill (Price includes installation)	50	\$5.63	5.00%	\$5.36	8 year MFG Limited	Yes
IF032	Spine SD HP 2.0	Synthetic turf with 2.0" polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$5.72	5.00%	\$5.44	8 year MFG Limited	Yes
IF033	Spine SD HP 2.25	Synthetic turf with 2.25" polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$6.04	5.00%	\$5.75	8 year MFG Limited	Yes
IF034	Spine SD HP 2.5	Synthetic turf with 2.5" polyethylene monofilament fiber and sand & rubber infill (Price includes installation)	50	\$6.31	5.00%	\$6.00	8 year MFG Limited	Yes

TF000	Spikazon Pro 1.5	Synthetic turf with 1.5" polyethylene monofilament and film fiber mixture and Spike Zone with sand & rubber infill (Price includes installation)	SP	\$5.43	5.00%	\$5.16	8 year MFG limited	Yes
TF010	Spikazon Pro 1.75	Synthetic turf with 1.75" polyethylene monofilament and film fiber mixture and Spike Zone with sand & rubber infill (Price includes installation)	SP	\$5.67	5.00%	\$5.37	8 year MFG limited	Yes
TF060	Spikazon Pro 2.0	Synthetic turf with 2.0 inch polyethylene monofilament and film fiber mixture with spike zone thatch and sand & rubber infill (Price includes installation)	SP	\$5.92	5.00%	\$5.62	8 year MFG limited	Yes
TF061	Spikazon Pro 2.25	Synthetic turf with 2.25 inch polyethylene monofilament and film fiber mixture with a spike zone thatch and sand & rubber infill (Price includes installation)	SP	\$6.28	5.00%	\$5.96	8 year MFG limited	Yes
TF020	Intellap 1.65	Synthetic turf with 1.65 inch polyethylene monofilament fiber and spike zone with sand & rubber infill (Price includes installation)	SP	\$5.45	5.00%	\$5.17	8 year MFG limited	Yes
TF030	Intellap 1.75	Synthetic turf with 1.75 inch polyethylene monofilament fiber and spike zone with sand & rubber infill (Price includes installation)	SP	\$5.59	5.00%	\$5.31	8 year MFG limited	Yes
N/A	Envirofill Pro (Eco 2.5)	Synthetic Turf with 2.5 polyethylene monofilament fibers with rubber and sand infill. Includes installation	SP	\$6.12	5.00%	\$5.81	8 year MFG limited	Yes
N/A	Envirofill Pro (Eco 3.0)	Synthetic Turf with 3.0 polyethylene monofilament fibers with rubber and sand infill. Includes installation	SP	\$6.37	5.00%	\$6.05	8 year MFG limited	Yes
N/A	Classic Eco 1.75 SD	Synthetic turf with 1.75" polyethylene high performance slit-film fiber with Envirofill infill. Includes installation. Shock Pad NOT included	SP	\$12.94	5.00%	\$12.29	8 year MFG limited	Yes
N/A	GAZEON Legion Turf System	GAZEON® Permeable Gazeon Legion Synthetic Turf Technology. Lines, Logos, Numbers, Letters, Hash Marks, and Design Features tufted into the turf. Price includes full and installation	SP	\$14.44	5.00%	\$12.77	8 year MFG limited	Yes
N/A	DLK Baseball Turf System (Full Field)	DLK Baseball Turf System (Full Field) Price includes installation	SP	\$11.00	5.00%	\$10.45	8 year MFG limited	Yes
N/A	DLK Baseball Infield Turf System	DLK Baseball Infield Turf System (Infield Only) - Price includes installation	SP	\$11.00	5.00%	\$10.45	8 year MFG limited	Yes
N/A	DLK Outfield Turf System	DLK Baseball Outfield Turf System (Outfield Only) - Price includes installation	SP	\$12.00	5.00%	\$11.40	8 year MFG limited	Yes
N/A	DLK Double Play Turf System	DLK Double Play Turf System (Full Field) - Price includes installation & Pad	SP	\$12.00	5.00%	\$11.40	8 year MFG limited	Yes
N/A	DLK Double Play Infield Turf System	DLK Double Play Baseball Infield Turf System (Infield Only) - Price includes installation & Pad	SP	\$14.00	5.00%	\$13.30	8 year MFG limited	Yes
N/A	DLK Double Play Outfield Turf System	DLK Double Play Baseball Outfield Turf System (Outfield Only) - Price includes installation & Pad	SP	\$13.00	5.00%	\$12.35	8 year MFG limited	Yes
N/A	DLK Natural Baseball Turf System	DLK Natural Baseball Turf System (Full Field) - Price includes installation & Pad	SP	\$11.00	5.00%	\$10.45	8 year MFG limited	Yes
N/A	DLK Natural Baseball Infield Turf System	DLK Natural Baseball Infield Turf System (Infield Only) - Price includes installation & Pad	SP	\$15.00	5.00%	\$14.25	8 year MFG limited	Yes
N/A	DLK Natural Outfield Turf System	DLK Natural Baseball Outfield Turf System (Outfield Only) - Price includes installation & Pad	SP	\$10.00	5.00%	\$9.50	8 year MFG limited	Yes
N/A	Synthetic Turf System w/ standard infill (rubber & sand) - Includes installation	Synthetic Turf System with standard infill (rubber and sand) - includes installation	SP	\$6.19	5.00%	\$5.88	8 year MFG limited	Yes
N/A	Synthetic Turf System w/ Standard Infill (rubber & Sand) - Pad - Includes installation	Synthetic Turf System with standard infill (rubber and sand) and Shaw approved pad - includes installation	SP	\$9.38	5.00%	\$8.91	8 year MFG limited	Yes
N/A	Synthetic Turf System with Shaw approved alternate infill (Spottol, TPE, EPDM, Coated rubber, others) - Includes installation	Synthetic Turf System with Shaw approved alternate infill (Spottol, TPE, EPDM, Coated rubber, others) - includes installation	SP	\$9.38	5.00%	\$8.91	8 year MFG limited	Yes
N/A	Synthetic Turf System with Shaw approved alternate infill (Spottol, TPE, EPDM, Coated rubber, others) - Pad (includes installation)	Synthetic Turf System with Shaw approved alternate infill (Spottol, TPE, EPDM, Coated rubber, others) - Pad (includes installation)	SP	\$12.46	5.00%	\$11.82	8 year MFG limited	Yes
TF001	Green Momentum SD 2.0 - Turf Only - FOB Dallas, GA	Green Momentum SD 2.0 - Turf Only - FOB Dallas, GA	SP	\$1.50	5.00%	\$1.42	8 year MFG limited	No
TF002	Green Momentum SD 2.25 - Turf Only - FOB Dallas, GA	Green Momentum SD 2.25 - Turf Only - FOB Dallas, GA	SP	\$2.21	5.00%	\$2.10	8 year MFG limited	No
TF003	Green Momentum SD 2.5 - Turf Only - FOB Dallas, GA	Green Momentum SD 2.5 - Turf Only - FOB Dallas, GA	SP	\$2.32	5.00%	\$2.21	8 year MFG limited	No
N/A	Green Momentum HP 1.75 - Turf Only - FOB Dallas, GA	Green Momentum HP 1.75 - Turf Only - FOB Dallas, GA	SP	\$2.13	5.00%	\$2.02	8 year MFG limited	No
TF004	Green Momentum HP 2.0 - Turf Only - FOB Dallas, GA	Green Momentum HP 2.0 - Turf Only - FOB Dallas, GA	SP	\$2.32	5.00%	\$2.21	8 year MFG limited	No
TF005	Green Momentum HP 2.25 - Turf Only - FOB Dallas, GA	Green Momentum HP 2.25 - Turf Only - FOB Dallas, GA	SP	\$2.53	5.00%	\$2.41	8 year MFG limited	No
TF006	Green Momentum HP 2.5 - Turf Only - FOB Dallas, GA	Green Momentum HP 2.5 - Turf Only - FOB Dallas, GA	SP	\$2.74	5.00%	\$2.61	8 year MFG limited	No
N/A	Green Momentum Pro 1.75 - Turf Only - FOB Dallas, GA	Green Momentum Pro 1.75 - Turf Only - FOB Dallas, GA	SP	\$2.53	5.00%	\$2.41	8 year MFG limited	No
TF007	Green Momentum Pro 2.0 - Turf Only - FOB Dallas, GA	Green Momentum Pro 2.0 - Turf Only - FOB Dallas, GA	SP	\$2.74	5.00%	\$2.61	8 year MFG limited	No
TF008	Green Momentum Pro 2.25 - Turf Only - FOB Dallas, GA	Green Momentum Pro 2.25 - Turf Only - FOB Dallas, GA	SP	\$2.95	5.00%	\$2.81	8 year MFG limited	No
TF009	Green Momentum Pro 2.5 - Turf Only - FOB Dallas, GA	Green Momentum Pro 2.5 - Turf Only - FOB Dallas, GA	SP	\$3.16	5.00%	\$3.01	8 year MFG limited	No
TF010	Green Powerblade SD 2.0 - Turf Only - FOB Dallas, GA	Green Powerblade SD 2.0 - Turf Only - FOB Dallas, GA	SP	\$2.34	5.00%	\$2.22	8 year MFG limited	No
TF011	Green Powerblade SD 2.25 - Turf Only - FOB Dallas, GA	Green Powerblade SD 2.25 - Turf Only - FOB Dallas, GA	SP	\$2.55	5.00%	\$2.42	8 year MFG limited	No
TF012	Green Powerblade SD 2.5 - Turf Only - FOB Dallas, GA	Green Powerblade SD 2.5 - Turf Only - FOB Dallas, GA	SP	\$2.76	5.00%	\$2.63	8 year MFG limited	No
TF013	Green Powerblade HP 1.75 - Turf Only - FOB Dallas, GA	Green Powerblade HP 1.75 - Turf Only - FOB Dallas, GA	SP	\$2.55	5.00%	\$2.42	8 year MFG limited	No
TF014	Green Powerblade HP 2.0 - Turf Only - FOB Dallas, GA	Green Powerblade HP 2.0 - Turf Only - FOB Dallas, GA	SP	\$2.76	5.00%	\$2.63	8 year MFG limited	No
TF015	Green Powerblade HP 2.25 - Turf Only - FOB Dallas, GA	Green Powerblade HP 2.25 - Turf Only - FOB Dallas, GA	SP	\$2.97	5.00%	\$2.82	8 year MFG limited	No
TF016	Green Powerblade HP 2.5 - Turf Only - FOB Dallas, GA	Green Powerblade HP 2.5 - Turf Only - FOB Dallas, GA	SP	\$3.18	5.00%	\$3.03	8 year MFG limited	No
TF017	Green Powerblade Pro 2.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 2.0 - Turf Only - FOB Dallas, GA	SP	\$3.39	5.00%	\$3.24	8 year MFG limited	No
TF018	Green Powerblade Pro 2.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 2.25 - Turf Only - FOB Dallas, GA	SP	\$3.60	5.00%	\$3.44	8 year MFG limited	No
TF019	Green Powerblade Pro 2.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 2.5 - Turf Only - FOB Dallas, GA	SP	\$3.81	5.00%	\$3.65	8 year MFG limited	No
TF020	Green Powerblade Pro 2.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 2.75 - Turf Only - FOB Dallas, GA	SP	\$4.02	5.00%	\$3.86	8 year MFG limited	No
TF021	Green Powerblade Pro 3.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 3.0 - Turf Only - FOB Dallas, GA	SP	\$4.23	5.00%	\$4.07	8 year MFG limited	No
TF022	Green Powerblade Pro 3.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 3.25 - Turf Only - FOB Dallas, GA	SP	\$4.44	5.00%	\$4.28	8 year MFG limited	No
TF023	Green Powerblade Pro 3.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 3.5 - Turf Only - FOB Dallas, GA	SP	\$4.65	5.00%	\$4.49	8 year MFG limited	No
TF024	Green Powerblade Pro 3.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 3.75 - Turf Only - FOB Dallas, GA	SP	\$4.86	5.00%	\$4.70	8 year MFG limited	No
TF025	Green Powerblade Pro 4.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 4.0 - Turf Only - FOB Dallas, GA	SP	\$5.07	5.00%	\$4.91	8 year MFG limited	No
TF026	Green Powerblade Pro 4.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 4.25 - Turf Only - FOB Dallas, GA	SP	\$5.28	5.00%	\$5.12	8 year MFG limited	No
TF027	Green Powerblade Pro 4.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 4.5 - Turf Only - FOB Dallas, GA	SP	\$5.49	5.00%	\$5.33	8 year MFG limited	No
TF028	Green Powerblade Pro 4.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 4.75 - Turf Only - FOB Dallas, GA	SP	\$5.70	5.00%	\$5.54	8 year MFG limited	No
TF029	Green Powerblade Pro 5.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 5.0 - Turf Only - FOB Dallas, GA	SP	\$5.91	5.00%	\$5.75	8 year MFG limited	No
TF030	Green Powerblade Pro 5.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 5.25 - Turf Only - FOB Dallas, GA	SP	\$6.12	5.00%	\$5.96	8 year MFG limited	No
TF031	Green Powerblade Pro 5.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 5.5 - Turf Only - FOB Dallas, GA	SP	\$6.33	5.00%	\$6.17	8 year MFG limited	No
TF032	Green Powerblade Pro 5.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 5.75 - Turf Only - FOB Dallas, GA	SP	\$6.54	5.00%	\$6.38	8 year MFG limited	No
TF033	Green Powerblade Pro 6.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 6.0 - Turf Only - FOB Dallas, GA	SP	\$6.75	5.00%	\$6.59	8 year MFG limited	No
TF034	Green Powerblade Pro 6.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 6.25 - Turf Only - FOB Dallas, GA	SP	\$6.96	5.00%	\$6.80	8 year MFG limited	No
TF035	Green Powerblade Pro 6.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 6.5 - Turf Only - FOB Dallas, GA	SP	\$7.17	5.00%	\$7.01	8 year MFG limited	No
TF036	Green Powerblade Pro 6.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 6.75 - Turf Only - FOB Dallas, GA	SP	\$7.38	5.00%	\$7.22	8 year MFG limited	No
TF037	Green Powerblade Pro 7.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 7.0 - Turf Only - FOB Dallas, GA	SP	\$7.59	5.00%	\$7.43	8 year MFG limited	No
TF038	Green Powerblade Pro 7.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 7.25 - Turf Only - FOB Dallas, GA	SP	\$7.80	5.00%	\$7.64	8 year MFG limited	No
TF039	Green Powerblade Pro 7.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 7.5 - Turf Only - FOB Dallas, GA	SP	\$8.01	5.00%	\$7.85	8 year MFG limited	No
TF040	Green Powerblade Pro 7.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 7.75 - Turf Only - FOB Dallas, GA	SP	\$8.22	5.00%	\$8.06	8 year MFG limited	No
TF041	Green Powerblade Pro 8.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 8.0 - Turf Only - FOB Dallas, GA	SP	\$8.43	5.00%	\$8.27	8 year MFG limited	No
TF042	Green Powerblade Pro 8.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 8.25 - Turf Only - FOB Dallas, GA	SP	\$8.64	5.00%	\$8.48	8 year MFG limited	No
TF043	Green Powerblade Pro 8.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 8.5 - Turf Only - FOB Dallas, GA	SP	\$8.85	5.00%	\$8.69	8 year MFG limited	No
TF044	Green Powerblade Pro 8.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 8.75 - Turf Only - FOB Dallas, GA	SP	\$9.06	5.00%	\$8.90	8 year MFG limited	No
TF045	Green Powerblade Pro 9.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 9.0 - Turf Only - FOB Dallas, GA	SP	\$9.27	5.00%	\$9.11	8 year MFG limited	No
TF046	Green Powerblade Pro 9.25 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 9.25 - Turf Only - FOB Dallas, GA	SP	\$9.48	5.00%	\$9.32	8 year MFG limited	No
TF047	Green Powerblade Pro 9.5 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 9.5 - Turf Only - FOB Dallas, GA	SP	\$9.69	5.00%	\$9.53	8 year MFG limited	No
TF048	Green Powerblade Pro 9.75 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 9.75 - Turf Only - FOB Dallas, GA	SP	\$9.90	5.00%	\$9.74	8 year MFG limited	No
TF049	Green Powerblade Pro 10.0 - Turf Only - FOB Dallas, GA	Green Powerblade Pro 10.0 - Turf Only - FOB Dallas, GA	SP	\$10.11	5.00%	\$9.95	8 year MFG limited	No

N/A	Green PowerBlade Pro Elite 2.5 - Turf Only - FOB Dallas, GA	Green PowerBlade Pro Elite 2.5 - Turf Only - FOB Dallas, GA	SP	\$2.25	5.00%	\$2.14	8 year MFG Limited	No
N/A	Green PowerBlade Pro Elite 2.5 48" - Turf Only - FOB Dallas, GA	Green PowerBlade Pro Elite 2.5 48" - Turf Only - FOB Dallas, GA	SP	\$2.45	5.00%	\$2.33	8 year MFG Limited	No
TF404	Green Legion 50 2.0 - Turf Only - FOB Dallas, GA	Green Legion 50 2.0 - Turf Only - FOB Dallas, GA	SP	\$2.00	5.00%	\$1.90	8 year MFG Limited	No
TF405	Green Legion 50 2.25 - Turf Only - FOB Dallas, GA	Green Legion 50 2.25 - Turf Only - FOB Dallas, GA	SP	\$2.17	5.00%	\$2.06	8 year MFG Limited	No
N/A	Green Legion HP 1.75 - Turf Only - Dallas, GA	Green Legion HP 1.75 - Turf Only - Dallas, GA	SP	\$2.30	5.00%	\$2.18	8 year MFG Limited	No
TF401	Green Legion HP 2.0 - Turf Only - FOB Dallas, GA	Green Legion 41 2" 41 sq - Turf only - FOB Dallas, GA	SP	\$1.46	5.00%	\$1.38	8 year MFG Limited	No
TF406	Green Legion HP 2.25 - Turf Only - FOB Dallas, GA	Green Legion 46 2.25" 46 sq - Turf only - FOB Dallas, GA	SP	\$1.47	5.00%	\$1.39	8 year MFG Limited	No
TF408	Green Legion Pro 1.75 - Turf Only - FOB Dallas, GA	Green Legion Pro 1.75 - Turf Only - FOB Dallas, GA	SP	\$2.44	5.00%	\$2.31	8 year MFG Limited	No
TF081	Green Legion Pro 2.0 - Turf Only - FOB Dallas, GA	Green Legion Pro 2" - Turf only - FOB Dallas, GA	SP	\$2.70	5.00%	\$2.57	8 year MFG Limited	No
TF082	Green Legion Pro 2.25 - Turf Only - FOB Dallas, GA	Green Legion Pro 2.25" - Turf only - FOB Dallas, GA	SP	\$2.84	5.00%	\$2.70	8 year MFG Limited	No
TF083	Green Legion Pro 2.5 - Turf Only - FOB Dallas, GA	Green Legion Pro 2.5" - Turf only - FOB Dallas, GA	SP	\$3.18	5.00%	\$3.02	8 year MFG Limited	No
N/A	Green Legion NXT 1.75 - Turf Only - FOB Dallas, GA	Green Legion NXT 1.75" - Turf Only - FOB Dallas, GA	SP	\$2.44	5.00%	\$2.32	8 year MFG Limited	No
N/A	Green Legion NXT 2.0 - Turf Only - FOB Dallas, GA	Green Legion NXT 2.0" - Turf Only - FOB Dallas, GA	SP	\$3.14	5.00%	\$2.98	8 year MFG Limited	No
N/A	Green Legion NXT 2.25 - Turf Only - FOB Dallas, GA	Green Legion NXT 2.25" - Turf Only - FOB Dallas, GA	SP	\$3.43	5.00%	\$3.26	8 year MFG Limited	No
TF087	Green Spikespro 30 2.0 - Turf Only - FOB Dallas, GA	Green Spikespro 30 2.0" - Turf Only - FOB Dallas, GA	SP	\$2.38	5.00%	\$2.26	8 year MFG Limited	No
TF088	Green Spikespro 30 2.25 - Turf Only - FOB Dallas, GA	Green Spikespro 30 2.25" - Turf Only - FOB Dallas, GA	SP	\$2.55	5.00%	\$2.42	8 year MFG Limited	No
N/A	Green Spikespro HP 1.75 - Turf Only - FOB Dallas, GA	Green Spikespro HP 1.75" - Turf Only - FOB Dallas, GA	SP	\$2.74	5.00%	\$2.61	8 year MFG Limited	No
TF095	Green Spikespro HP 2.0 - Turf Only - FOB Dallas, GA	Green PowerBlade 52 2" 52 sq - Turf only - FOB Dallas, GA	SP	\$3.08	5.00%	\$2.93	8 year MFG Limited	No
TF096	Green Spikespro HP 2.25 - Turf Only - FOB Dallas, GA	Green PowerBlade 52 2.25" 52 sq - Turf only - FOB Dallas, GA	SP	\$3.28	5.00%	\$3.12	8 year MFG Limited	No
TF098	Green Spikespro HP 2.5 - Turf Only - FOB Dallas, GA	Green PowerBlade 52 2.5" 52 sq - Turf only - FOB Dallas, GA	SP	\$3.51	5.00%	\$3.34	8 year MFG Limited	No
TF099	Green Spikespro Pro 1.5 - Turf Only - FOB Dallas, GA	Green Spikespro Pro 1.5" Turf only - FOB Dallas, GA	SP	\$3.75	5.00%	\$3.56	8 year MFG Limited	No
TF420	Green Spikespro Pro 1.75 - Turf Only - FOB Dallas, GA	Green Spikespro Pro 1.75" Turf only - FOB Dallas, GA	SP	\$2.84	5.00%	\$2.70	8 year MFG Limited	No
TF090	Green Spikespro Pro 2.0 - Turf Only - FOB Dallas, GA	Green Legion 52 2" 52 sq - Turf only - Dallas - FOB Dallas, GA	SP	\$3.14	5.00%	\$2.98	8 year MFG Limited	No
TF041	Green Spikespro Pro 2.25 - Turf Only - FOB Dallas, GA	Green Legion 52 2.25" 52 sq - Turf only - Dallas - FOB Dallas, GA	SP	\$3.25	5.00%	\$3.10	8 year MFG Limited	No
TF096	Green TruTurf 1.05 - Turf Only - FOB Dallas, GA	True Turf R (Green) 1.05" 48 sq - Turf only - FOB Dallas, GA	SP	\$3.05	5.00%	\$2.90	8 year MFG Limited	No
TF096	Green TruTurf 1.45 - Turf Only - FOB Dallas, GA	True Turf X (Green) 1.45" 48 sq - Turf only - FOB Dallas, GA	SP	\$3.25	5.00%	\$3.09	8 year MFG Limited	No
TF090	Green TruTurf 1.75 - Turf Only - FOB Dallas, GA	True Turf X (Green) 1.75" 50 sq - Turf only - FOB Dallas, GA	SP	\$3.15	5.00%	\$2.99	8 year MFG Limited	No
TF090	Green TruTurf 1.75 - Turf Only - FOB Dallas, GA	True Turf X (Green) 1.75" 50 sq - Turf only - FOB Dallas, GA	SP	\$3.39	5.00%	\$3.23	8 year MFG Limited	No
N/A	Green PowerBlade Pro Elite 1.5 36" - Turf Only - FOB Dallas, GA	Green PowerBlade Pro Elite 1.5 36" - Turf Only - FOB Dallas, GA	SP	\$2.35	5.00%	\$2.23	8 year MFG Limited	No
N/A	Green PowerBlade Pro Elite 2.5 48" - Turf Only - FOB Dallas, GA	Green PowerBlade Pro Elite 2.5 48" - Turf Only - FOB Dallas, GA	SP	\$2.58	5.00%	\$2.45	8 year MFG Limited	No
N/A	Green Classic 500 - E 1.75" 50" Turf Only - FOB Dallas, GA	Green Classic 500 - E 1.75" 50" - Turf Only - FOB Dallas, GA	SP	\$1.50	5.00%	\$1.42	8 year MFG Limited	No
N/A	GAARDEN - Turf Only - Dallas - FOB Dallas, GA	GAARDEN - Turf Only - Dallas - FOB Dallas, GA	SP	\$4.40	5.00%	\$4.18	8 year MFG Limited	No
N/A	B1K TruTurf - Turf Only - FOB Dallas, GA	B1K TruTurf - Turf Only - FOB Dallas, GA	SP	\$3.30	5.00%	\$3.14	8 year MFG Limited	No
N/A	B1K 643 - Turf Only - FOB Dallas, GA	B1K 643 - Turf Only - FOB Dallas, GA	SP	\$3.20	5.00%	\$3.05	8 year MFG Limited	No
N/A	B1K Full Cover - Turf Only - FOB Dallas, GA	B1K Full Cover - Turf Only - FOB Dallas, GA	SP	\$4.00	5.00%	\$3.80	8 year MFG Limited	No
N/A	B1K Tag Top - Turf Only - FOB Dallas, GA	B1K Tag Top - Turf Only - FOB Dallas, GA	SP	\$3.30	5.00%	\$3.14	8 year MFG Limited	No
N/A	Green NFP - Turf Only - FOB Dallas, GA	Green NFP made to specification - Turf only - FOB Dallas, GA	SP	\$3.80	5.00%	\$3.61	8 year MFG Limited	No
TF091	ARM Color for all Turf Products - Turf Only - FOB Dallas, GA	ARM Color for all Turf Products - Turf Only - FOB Dallas, GA	SP	\$2.00	5.00%	\$1.90	8 year MFG Limited	No
TF073	Green Victory 48 - Turf Only - FOB Dallas, GA	Green Victory Turf 48 25" 48 sq w/brush - Turf only - FOB Dallas, GA	SP	\$3.10	5.00%	\$2.95	8 year MFG Limited	No
TF071	Green Victory Turf 48 - Turf Only - FOB Dallas, GA	Green Victory Turf 48 25" 48 sq w/brush - Turf only - FOB Dallas, GA	SP	\$2.90	5.00%	\$2.75	8 year MFG Limited	No
TF084	Green Victory 58 - Turf Only - FOB Dallas, GA	Green Victory Turf 58 25" 58 sq w/brush - Turf only - FOB Dallas, GA	SP	\$3.75	5.00%	\$3.56	8 year MFG Limited	No
TF086	Green Victory Turf 58 - Turf Only - FOB Dallas, GA	Green Victory Turf 58 25" 58 sq w/brush - Turf only - FOB Dallas, GA	SP	\$3.75	5.00%	\$3.56	8 year MFG Limited	No
TF079	Green Victory 68 - Turf Only - FOB Dallas, GA	Green Victory Turf 68 25" 68 sq w/brush - Turf only - FOB Dallas, GA	SP	\$4.10	5.00%	\$3.91	8 year MFG Limited	No
TF084	Green Victory Turf 68 - Turf Only - FOB Dallas, GA	Green Victory Turf 68 25" 68 sq w/brush - Turf only - FOB Dallas, GA	SP	\$4.10	5.00%	\$3.91	8 year MFG Limited	No
TF072	Green Classic 50 WY w/ Broom Pad - Turf Only - FOB Dallas, GA	Green Classic 50 50" 50" w/ Nylon w/Broom pad - Turf only - FOB Dallas, GA	SP	\$5.30	5.00%	\$5.03	8 year MFG Limited	No
TF072	Green Classic 50 WY w/ Broom Pad - Turf Only - FOB Dallas, GA	Green Classic 50 50" 50" w/ Nylon w/Broom pad - Turf only - FOB Dallas, GA	SP	\$4.25	5.00%	\$4.04	8 year MFG Limited	No
TF075	Green Classic 50 WY w/ Broom Pad - Turf Only - FOB Dallas, GA	Green Classic 50 50" 50" w/ Nylon w/Broom pad - Turf only - FOB Dallas, GA	SP	\$4.90	5.00%	\$4.66	8 year MFG Limited	No
TF078	Green Classic 50 WY w/ Broom Pad - Turf Only - FOB Dallas, GA	Green Classic 50 50" 50" w/ Nylon w/Broom pad - Turf only - FOB Dallas, GA	SP	\$7.00	5.00%	\$6.65	8 year MFG Limited	No
TF076	Green Classic 58 WY w/ Broom Pad - Turf Only - FOB Dallas, GA	Green Classic 58 58" 58" w/ Nylon w/Broom pad - Turf only - FOB Dallas, GA	SP	\$6.30	5.00%	\$6.00	8 year MFG Limited	No
TF076	Green Classic 58 WY w/ Broom Pad - Turf Only - FOB Dallas, GA	Green Classic 58 58" 58" w/ Nylon w/Broom pad - Turf only - FOB Dallas, GA	SP	\$6.40	5.00%	\$6.09	8 year MFG Limited	No
TF057	Green Hockey 10 - Turf Only - FOB Dallas, GA	Green Hockey 10 10" - Turf Only - FOB Dallas, GA	SP	\$2.70	5.00%	\$2.57	8 year MFG Limited	No

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[illegible]

For the 2020 Budget, again for 2019 and 2018, a total of 100 pages
Add maximum of 700 for Prevailing Wage and Union projects

[illegible][illegible]

[EXTERNAL] Oakland High School - Add Pad to BB & SB Infield Area

21 messages

Stephen Bingham <stephen.bingham@shawinc.com>

Thu, Jan 29, 2026 at 1:47 PM

To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>

Shivani,

I am so sorry it took forever to get the numbers together from our team for this. Attached is the cost associated with moving the pad from ICS and repurchasing it to OHS for the baseball and softball infield area. I followed the OHS/CMAA price where I could on the unit prices.

Let me know if you have any questions.

Thanks,

Stephen Bingham
Operations Manager - West



OFFICIAL SYNTHETIC TURF SPONSOR OF
THE COLLEGE FOOTBALL PLAYOFF

Email: stephen.bingham@shawinc.com

Phone: 706-879-4053 | Mobile: 706-271-7754

185 South Industrial Boulevard

Calhoun, GA 30701

[SST YouTube](#) | [SST Instagram](#) | [SST Twitter](#)

 CO2 - Move and Install Pad at OHS.pdf
199K

Shivani More (Consultant) <shivani.more@ousd.org>

Wed, Feb 4, 2026 at 10:56 AM

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>

Stephen,

Can you please revise the CO to reflect the costs on the ICS-TCN project instead of OHS?

SHIVANI MORE

Project Manager

CUMMING
Building Value Through Expertise

C: +1 (213) 275-7494

855 High Street,

Oakland, CA 94601

www.OUSD.org
shivani.more@ousd.org

(Quoted text hidden)

Shivani More (Consultant) <shivani.more@ousd.org>

To: "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>

Email - We received this change order from Shaw for ICS-TCN. The baseball and softball infield at Oakland High was to receive the e-layer (Beynon) but due to site conditions we agreed and had materials available for the Brock pad for ICS-TCN so we used the materials from ICS-TCN at Oakland High and ordered new materials for ICS-TCN. Hope this makes sense.

Attached is the CO sheet and the associated CMAA pricing sheet used by Shaw for this CO. Can you please confirm that this is reasonable so I can move forward with processing it?

INTERNATIONAL COMMUNITY SCHOOL					
	CMAS	EFFECTIVE 05/12/2025			
PART NUMBER	PRODUCT NAME	PRODUCT DESCRIPTION	UOM	CMAS LIST PRICE	DISCOUNT
N/A	GAMEON - Turf Only - Green FOB Dalton, GA	GAMEON - Turf Only - Green - FOB Dalton, GA	SF	\$4.46	5%
Install	Field Size > 50,001	Installation of synthetic turf on prepared surface. Field Size greater than 50,001 square feet.	SF	\$2.60	5%
Construction Services	Remove and Recycle Existing Synthetic Turf System	Removal and recycling of existing turf	SF	\$1.26	5%
Infill	COREMAX Natural Infill	COREMAX Natural Infill	LBS	\$1.50	5%
Inlay	Baseball batters boxes inserts	Replacement batters boxes	SET	\$1,808	5%
Sundries	12" Seaming tape - 328' roll - FOB Dalton, GA	12" Seaming tape - 328' roll - FOB Dalton, GA	ROLL	\$101.90	5%
Sundries	2 Gallon Pail Adhesive For Inlays - FOB Dalton, GA	2 gallon pail of adhesive for inlays - FOB Dalton, GA	PAIL	\$76.26	5%
Infill	20-40 Silica Sand Infill Material for Turf Systems - FOB Sand Quarry	20-40 Silica sand infill material for turf systems - FOB sand quarry	LBS	\$0.14	5%
Shock Pad	Brock Powerbase YSR (FOB Brock Plant)	Brock YSR Underlayment Pad	SF	\$2.66	5%
Construction Services	Geo- Textile Fabric	Geo- Textile Fabric	SF	\$0.30	5%
Install	Shock Pad Installation	Installation of performance shock pad on prepared surface.	SF	\$0.51	5%
Equipment	GreensGroomer 920SDE	Maintenance equipment	EACH	\$4,070	5%
Equipment	GreensGroomer Litter Kat	Maintenance equipment	EACH	\$9,735	5%
	MAINTENANCE PACKAGE				
Maintenance	Shaw Sports Turf PRO Maintenance Plan	32 Visits - 16 Standard Groomings and 16 Premium Groomings - (2 of each every year of the warranty)	LS	\$84,600	5%

SHIVANI MORE

Project Manager

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Oakland, CA 94601
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shivani.more@cUSD.org

[Quoted text hidden]

3 attachments

-  CO2 - Move and Install Pad at OHS.pdf
195K
-  CMAS listing and and price.pdf
915K
-  CMAS breakdown.pdf
105K

Shivani More (Consultant) <shivani.more@cUSD.org>
To: "Emiliano Vinuya (Consultant)" <emiliano.vinuya@cUSD.org>

Tue, Feb 10, 2026 at 11:56 AM

Emil - Just checking on your thoughts below
Apologies for the rush.

SHIVANI MORE

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shivani.more@ousd.org

[Quoted text hidden]

Emiliano Vinuya (Consultant) <emiliano.vinuya@ousd.org>
To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Tue, Feb 10, 2020 at 1:28 PM

Hi Shivani,

As I compared with CMAS price tabulation, the prices quoted appear reasonable.

If you have any questions, let me know.

-Emil

On Mon, Feb 9, 2020 at 2:39 PM Shivani More (Consultant) <shivani.more@ousd.org> wrote:
[Quoted text hidden]

Emil E. Vinuya, PE
OUSD Site - Chief Cost Estimator
Phone 510.535.7047
E-mail: emiliano.vinuya@ousd.org
Mobile: 510.331.4982

Shivani More (Consultant) <shivani.more@ousd.org>
To: Stephen Bingham <stephen.bingham@shawinc.com>
Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>

Thu, Mar 19, 2020 at 12:41 PM

Stephen,

I am currently reviewing this Change Order and have the following comments:

- The Change Order should be issued under the ICS-TCN project. However, it is still referenced as Oakland High (OHS). Please revise accordingly.
- Relocate pad from ICS to OHS: I have reviewed the CMAS breakdown and the listing/price documentation, but I am unable to determine the unit price used for this item. Please provide supporting documentation, such as an invoice from the trucking service used to transport the material between sites. This backup is required for our review, as the cost of \$18,000 for relocation appears high.
- Pad installation: Please provide timesheets or supporting documentation to help justify the installation cost of \$66,491.
- Repurchase relocated pad: Please provide the invoice for the Brock pad purchase.

As this is a Change Order, please note that a detailed breakdown of material, labor, and equipment is required for each item. This level of documentation is necessary for all Change Order reviews. Please provide the requested backup documentation at your earliest convenience so we can proceed with reviewing and finalizing this Change Order.

SHIVANI MORE

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shivani.more@ousd.org

[Quoted text hidden]

 CO2 - Move and Install Pad at OHS (1).pdf
199K

Stephen Bingham <stephen.bingham@shawinc.com>
To: "Shivani More (Consultant)" <shivani.more@ousd.org>
Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>

Fri, Mar 20, 2020 at 12:17 PM

Shivani,

Thank you for your review and comments. Please see responses below:

I have revised the Change Order to correctly reference the ICS-TCN project instead of Oakland High (OHS). The updated document is attached and the individual items are highlighted for reference.

The pricing for these items was developed using approved CMAS agreement rates where applicable. The CMAS schedule is attached and referenced in our contract. Our cost development did not utilize a time-and-material structure, as requested in your note, I am also attaching the supporting CMAS documentation to clarify the unit pricing applied to these items.

Relocate Pad from ICS to OHS

This item does not have a referenceable CMAS line item on our agreed schedule. For this relocation effort, we worked 72 regular manhours and 9.5 overtime hours to move the pad from ICS to OHS for the softball field area. The pricing also includes the use of one lift at each school to load and unload the material, along with the truck and trailer utilized for transport. If I get in the weeds by putting all these hours and rates for equipment I am afraid the unit price is going to be much higher than originally proposed. I provided a square footage price breakdown for the amount relocated for justification against our agreed CMAS schedule prices.

Pad Installation

I have provided the CMAS cost breakdown that supports the installation pricing. This reflects the approved CMAS labor and equipment rates used in this contract and should be applicable to this additional scope added.

Repurchase of Relocated Pad

This cost was based on the existing approved CMAS agreement in our contract.

Thanks,

Stephen Bingham
Operations Manager - West



OFFICIAL SYNTHETIC TURF SPONSOR OF
THE COLLEGE FOOTBALL PLAYOFF

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From: Shivani More (Consultant) <shivani.more@ousd.org>
Sent: Thursday, March 19, 2026 3:41 PM
To: Stephen Bingham <stephen.bingham@shawinc.com>
Cc: Joe Bell <joe.bell@shawinc.com>; David Garcia <david.garcia@shawinc.com>
Subject: Re: [EXTERNAL] Oakland High School - Add Pad to BB & SB Infield Area

[Quoted text hidden]

2 attachments

CO #2 - Extra Pad for OHS.pdf
109K

Pages from CMAS Purchase and Installation - Shaw - ICS-TCN (1).pdf
91K

Shivani More (Consultant) <shivani.more@ousd.org>
To: Stephen Bingham <stephen.bingham@shawinc.com>
Cc: Joe Bell <joe.bell@shawinc.com>; David Garcia <david.garcia@shawinc.com>; "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>; Megan Allegretti <megan.allegretti@ousd.org>; Pat Healy <pat@venturedesigninc.com>

Mon, Mar 23, 2026 at 2:12 PM

Hi Stephen,

I'm having some difficulty reconciling the \$18k cost for relocating the pad from the ICS-TCN staging area to Oakland High School, which is about a 10-minute haul. From my understanding, the material was stored in the staging area and did not require any removal, cutting, or surface restoration. The scope appears limited to loading, short-haul transport, and unloading.

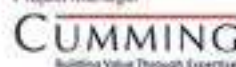
Based on similar work, I would expect this to involve approximately 2-4 truckloads; a small crew with a forklift or skid steer, and at most a few hours to a day of effort. In those cases, costs have typically ranged below or between \$7k-\$9k. With that context, the 72 regular hours and 9.5 overtime hours seem excessive and higher than expected for this scope.

Could you please share an exact breakdown of the labor, equipment, trucking, and duration used to arrive at the \$0.56/SF rate? If there are additional factors or constraints I may not be aware of, it would be helpful to understand those as well.

Thanks for your help with this. I appreciate the clarification.

SHIVANI MORE

Project Manager



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shivani.more@ousd.org

[Quoted text hidden]

2 attachments

 Pages from CMAS Purchase and Installation - Shaw - ICS-TCN (1).pdf
51K

 CO #2 - Extra Pad for OHS.pdf
192K

Stephen Bingham <stephen.bingham@shawinc.com>

Mon, Mar 23, 2026 at 2:20 PM

To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegretti <megan.allegretti@ousd.org>, Pat Healy <pat@verdedesigninc.com>

Shivani,

Let me look back at the charge I incurred and see what I could have maybe missed.

Stephen Bingham
Operations Manager - West



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From: Shivani More (Consultant) <shivani.more@ousd.org>

Sent: Monday, March 23, 2026 5:12 PM

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: Joe Bell <joe.bell@shawinc.com>; David Garcia <david.garcia@shawinc.com>; Emiliano Vinuya (Consultant) <emiliano.vinuya@ousd.org>; Megan Allegretti

<megan.allegretti@ousd.org>; Pat Healy <pat@verdedesigninc.com>

(Quoted text hidden)

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Shivani More (Consultant) <shivani.more@ousd.org>

Mon, Mar 23, 2026 at 2:41 PM

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegretti

<megan.allegretti@ousd.org>, Pat Healy <pat@verdedesigninc.com>

Yes please. I appreciate your understanding in this. Let me know.

SHIVANI MORE

Project Manager

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shivani.more@ousd.org

(Quoted text hidden)

Shivani More (Consultant) <shivani.more@ousd.org>

Mon, Mar 30, 2026 at 12:52 PM

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegretti

<megan.allegretti@ousd.org>, Pat Healy <pat@verdedesigninc.com>

Stephen - Checking on this, please let me know so we can review this CO and submit soon.

SHIVANI MORE

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shivani.more@ousd.org

(Quoted text hidden)

Shivani More (Consultant) <shivani.more@ousd.org>

To: Stephen Bingham <stephen.bingham@shawinc.com>

Co: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliana Vinuya (Consultant)" <emiliana.vinuya@ousd.org>, Megan Alegritti <megan.alegritti@ousd.org>, <pat@verdesdesigninc.com>

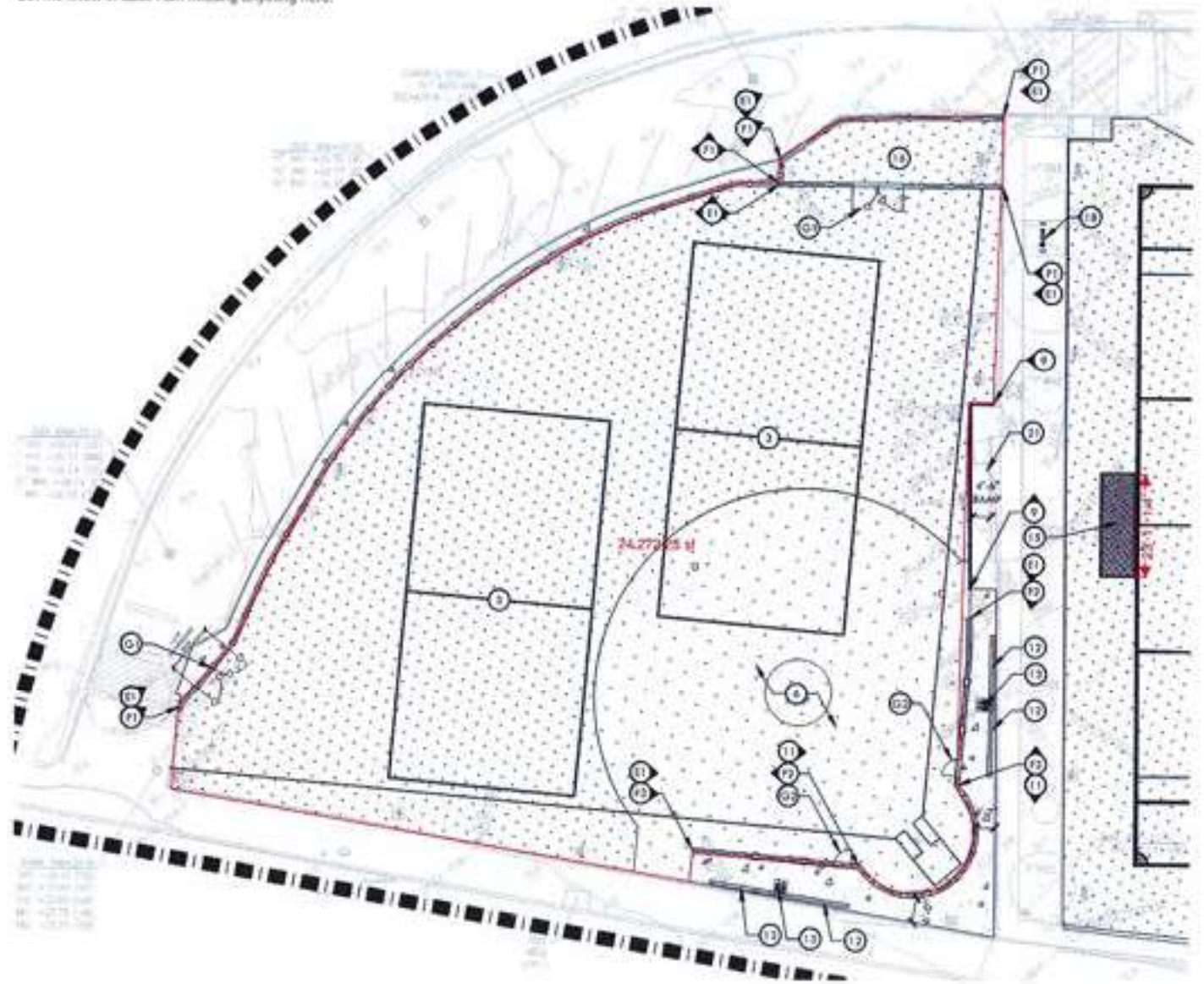
Wec

Hi Stephen,

Following up on the CO you sent below. Can you double check the costs (especially for the transportation of materials) again?

I just checked the SF for the baseball field at ICS-TCN for which the pad was ordered and it is coming close to 25,000 SF. We have 32,000 SF in the CO you sent.

Let me know in case I am missing anything here.



I'm having some difficulty reconciling the \$18k cost for relocating the pad from the ICS-TCN staging area to Oakland High School, which is about a 10-minute drive. From my understanding, the material was stored in the staging area and did not require any removal, cutting, or surface restoration. The scope appears to include loading, short-haul transport, and unloading.

Based on similar work, I would expect this to involve approximately 2-4 truckloads, a small crew with a forklift or skid steer, and at most a few hours to complete. In those cases, costs have typically ranged below or between \$7k-\$9k. With that context, the 72 regular hours and 9.5 overtime hours seem excessive for this scope.

Could you please share an exact breakdown of the labor, equipment, trucking, and duration used to arrive at the \$0.56/SF rate? If there are additional constraints I may not be aware of, it would be helpful to understand those as well.

Thanks for your help with this, I appreciate the clarification.

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[Quoted text hidden]

Stephen Bingham <stephen.bingham@shawinc.com>

Wed, Apr 1, 2026 at 7:53 AM

To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegretti <megan.allegretti@ousd.org>, Pat Healy <pat@verdedesigninc.com>

Shivani,

Yes, I will look into the transportation costs again and see if there was something I missed. The square footage of pad had overage in it and I will double check that order quantity as well.

Stephen Bingham
Operations Manager - West



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From: Shivani More (Consultant) <shivani.more@ousd.org>

Sent: Wednesday, April 1, 2026 10:27 AM

[Quoted text hidden]

[Quoted text hidden]

Shivani More (Consultant) <shivani.more@ousd.org>

Wed, Apr 1, 2026 at 7:57 AM

To: Stephen Bingham <stephen.bingham@shawinc.com>

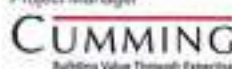
Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegretti <megan.allegretti@ousd.org>, Pat Healy <pat@verdedesigninc.com>

Appreciate it. Thank you, Stephen!

Let's get these items resolved, so we can get you paid soon!

SHIVANI MORE

Project Manager



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shivani.more@ousd.org

[Quoted text hidden]

Stephen Bingham <stephen.bingham@shawinc.com>

Wed, Apr 1, 2026 at 1:45 PM

To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Cc: Joe Bell <joe.bell@shawinc.com>, David Garcia <david.garcia@shawinc.com>, "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegretti <megan.allegretti@ousd.org>, Pat Healy <pat@verdedesigninc.com>

Shivani,

I revised the square footage off the install to the baseball size at OHS and did confirm the pad order square footage and how much we relocated. I have also revised the change order with these amounts.

Thanks,

Stephen

Stephen Bingham
Operations Manager - West



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From: Shivani More (Consultant) <shivani.more@ousd.org>

Sent: Wednesday, April 1, 2026 10:57 AM

[Quoted text hidden]

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 CO #2A - Extra Pad for OHS.pdf
150K

Shivani More (Consultant) <shivani.more@ousd.org>

To: "Emiliano Viruysa (Consultant)" <emiliano.viruysa@ousd.org>

Wed, Apr 1, 2026 at 2:06 PM

Emil - Can you review this CO for Shaw for ICS-TCN.

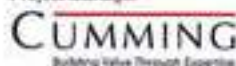
Price is based on their CMAS sheet. See attached.

They came down on their shipping and handling price and also reduced their overall SF of the work.

I am sending you both their CO copies so you see the price difference. Please let me know if this is reasonable.

SHIVANI MORE

Project Manager



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shivani.more@ousd.org

Forwarded message

From: Stephen Bingham <stephen.bingham@shawinc.com>

Date: Wed, Apr 1, 2026 at 1:45 PM

Subject: Re: [EXTERNAL] Oakland High School - Add Pad to BB & SB Infield Area

To: Shivani More (Consultant) <shivani.more@ousd.org>

[Quoted text hidden]

[Quoted text hidden]

3 attachments

 CO #2A - Extra Pad for OHS.pdf
156K

 Pages from CMAS Purchase and Installation - Shaw - ICS-TCN (1) (1).pdf
91K

 CO #2 - Extra Pad for OHS (1).pdf
199K

Shivani More (Consultant) <shivani.more@ousd.org>

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: "Emiliano Viruysa (Consultant)" <emiliano.viruysa@ousd.org>, Megan Allegritti <megan.allegritti@ousd.org>, Pat Healy <pat@vendedesigninc.com>

Thu, Apr 2, 2026 at 9:10 AM

Hi Stephen,

Per our conversation if you can provide backup for the CO, that would be very helpful.

SHIVANI MORE

Project Manager



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shivani.more@ousd.org

[Quoted text hidden]

Stephen Bingham <stephen.bingham@shawinc.com>

Thu, Apr 2, 2026 at 10:47 AM

To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Cc: "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegritti <megan.allegritti@ousd.org>, Pat Healy <pat@verdedesigninc.com>, David Garcia <david.garcia@shawinc.com>, Joe Bell <joe.bell@shawinc.com>

Shivani,

Attached is the invoice I pad for the pad relocation to and the hours worked associated with it. I also broke the numbers down to how I arrived at the square foot price.

Pad Relocation from ICS to OHS

Move Pad	\$	8,943	
Labor			
Subtotal	\$	8,943	
Use Tax	\$	-	
Subtotal	\$	8,943	
Overhead	\$	1,578	15%
Subtotal	\$	10,521	
Profit	\$	663	6%
Subtotal	\$	11,184	
Bond	\$	112	1.0%
Subtotal	\$	11,296	
CMAS fee	\$	141	1.25%
Total	\$	11,437	

Stephen Bingham
Operations Manager - West



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From: Shivani More (Consultant) <shivani.more@ousd.org>

Sent: Thursday, April 2, 2026 12:10 PM

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: Emiliano Vinuya (Consultant) <emiliano.vinuya@ousd.org>; Megan Allegritti <megan.allegritti@ousd.org>; Pat Healy <pat@verdedesigninc.com>

(Quoted text hidden)

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2 attachments

Pad Relocation Invoice.pdf
94K

Change Order 3 International Pad Relocation.pdf
23K

Emiliano Vinuya (Consultant) <emiliano.vinuya@ousd.org>

Tue, Apr 7, 2026 at 9:46 AM

To: "Shivani More (Consultant)" <shivani.more@ousd.org>

Hi Shivani,

Attached cost proposal review for Shaw's PCO#2 - Pad's Relocation.

If you have any questions, please let me know.

-Emil

(Quoted text hidden)

(Quoted text hidden)

OHS PCO# - Pad Relocation.pdf
212K

Shivani More (Consultant) <shivani.more@ousd.org>

Tue, Apr 7, 2026 at 10:41 AM

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegritti <megan.allegritti@ousd.org>, Pat Healy <pat@verdedesigninc.com>, David Garcia

<david.garcia@shawinc.com>, Joe Bell <joe.bell@shawinc.com>

Hi Stephen,

Please see the review of the relocation of the CO from our estimator. Everything looks good except the cost for relocation of the pad, please see his comments below. If we can please review and agree on the cost provided, that would be greatly appreciated.

OAKLAND UNIFIED SCHOOL DISTRICT
OAKLAND HIGH SCHOOL TURF IMPROVEMENTS
PROJ # 25024
PCOF# PAD RELOCATION

To: S. MORENO
From: E. Vinuya, PE/Chief Cost Estimator
Date: 6-Apr-26

General Comments:

1 GENERAL CONTRACTOR - SHAW SPORTS TURF

Work performed by GC

Bastion Construction Services is considered a Subcontractor to Shaw Sports Turf provided all labor to complete the work.

Per Contract, Shaw is only entitled to 9% O&P (SEE 1.8% for Bonds compare to what is shown in the Shaw Summary Sheet (21% O&P; 1% Bond & 1.28% CM@2 Fee.)

2 FIRST TIER SUBCONTRACTOR - BASTION CONSTRUCTION SERVICES

Cost provided by Sub appears reasonable.

3 GENERAL CONTRACTOR'S COST PROPOSALS

\$ 11,497.00

ESTIMATED CONSTRUCTION COST FOR THIS COST PROPOSAL

\$ 8,951.57

Shaw Sports Turf proposes the following adjustments to the Contract by and between Shaw Sports Turf and CUSTOMER NAME for the Synthetic Turf project at PROJECT NAME, generally in accordance with the terms and conditions of this Change Order, for the itemized lump sum addition of:

Add Break Pad to 66 & 50 Infield in tie of patching 1 layer

Relocate Pad from ICS to OHS	\$ 0.56	31,216	sf	\$	11,497
Repurchase relocated pad	\$ 2.53	25,000	sf	\$	63,258
Pad Installation	\$ 0.48	19,902	sf	\$	9,553
31,216 square feet					
TOTAL ADD				\$	84,307

All other conditions and stipulations of the original contract are to remain the same.

SHIVANI MORE

Project Manager

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shivani.more@ousd.org

[Quoted text hidden]

OHS PCOF - Pad Relocation.pdf
212K

Shivani More (Consultant) <shivani.more@ousd.org>

To: Stephen Bingham <stephen.bingham@shawinc.com>

Cc: "Emiliano Vinuya (Consultant)" <emiliano.vinuya@ousd.org>, Megan Allegriti <megan.allegriti@ousd.org>, Pat Healy <pat@verdesdesigninc.com>, David Garcia

<david.garcia@shawinc.com>, Joe Bell <joe.bell@shawinc.com>

Thu, Apr 16, 2026 at 9:57 AM

Stephen,

Following up on this again. Let me know if the cost is agreeable and I will proceed with the AED.

SHIVANI MORE

Project Manager

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shivani.more@ousd.org

[Quoted text hidden]

CHANGE ORDER REQUEST (Proposed Change Order)

No. 2

PROJECT: ICS-TCN at Cesar Chavez Turf Field Replacement
ICS-TCN Elementary School

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT

CONTRACTOR: SHAW SPORT TURF
185 South Industrial Blvd
Calhoun, GA 30701

DATE: JUNE 4, 2026

DSA FILE NO.: 1-29
DSA APP NO.: 01-122403
OUSD PROJECT #: 25025
PROJECT MANAGER: Shivani More

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents):

This work resulted from the punch list walk conducted on February 5, 2026. As this item is part of Redgwick's corrective punch list responsibilities, the cost associated with this work will be back charged to Redgwick. The left field catch basin was required to be lowered and installed beneath the turf in accordance with the contract documents (Detail A/D1.0). To facilitate Redgwick's corrective work, Shaw was required to remove and subsequently patch the turf surface following completion of the catch basin modifications.

OTHER PROPOSED CHANGES TO THE CONTRACT: N/A

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$3,300

- If Contractor requests payment from an allowance, please indicate which allowance: _____

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☒ Other: ☐ GC corrective item (punch list correction item)

CERTIFICATION

I, Stephan Bingham declare the following:

Shaw Sports Turf has contracted with the Oakland Unified School District for the ICS-TCN at Cesar Chavez Turf Field Replacement Contract ("Contract"). Shaw Sports Turf authorized me to prepare the attached Change Order Request ("COR") for money extension for the Oakland Unified School District regarding this Contract (such COR or AER being dated January 1, 2026 and entitled Relocate and Install Brock pad, and requesting \$3,300 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Shaw Sports Turf regarding this COR or AER.

The attached COR or AER complies with all laws applicable to submission of a COR or AER, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Shaw Sports Turf.

The attached COR or AER does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR or AER, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that the Oakland Unified School District is responsible under its Contract with Shaw Sports Turf.

While preparing this declaration and COR or AER, I consulted with others (including attorneys, consultants, or others who work for Shaw Sports Turf) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR or AER submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR or AER on that basis; and that unless Contractor properly and timely files the COR or AER with the certification, Contractor cannot further pursue the COR or AER in any forum and all rights to additional money or time for the issues covered by the COR or AER are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed June 5th, 2026, at Calhoun, Georgia.

Stephan Bingham [signature]

Stephen Bingham [name of declarant]

319-661/7106498.1

25025 - ICS-TCN - PCO 2 - Shaw

Final Audit Report

2026-06-05

Created:	2026-06-05
By:	Stephen Bingham (stephen.bingham@shawinc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAakDLMLh9stgCDMMfje6gt5QLj6K23xYqE

"25025 - ICS-TCN - PCO 2 - Shaw" History

-  Document created by Stephen Bingham (stephen.bingham@shawinc.com)
2026-06-05 - 5:27:36 PM GMT
-  Document emailed to Stephen Bingham (stephen.bingham@shawinc.com) for signature
2026-06-05 - 5:27:40 PM GMT
-  Email viewed by Stephen Bingham (stephen.bingham@shawinc.com)
2026-06-05 - 5:27:53 PM GMT
-  Document e-signed by Stephen Bingham (stephen.bingham@shawinc.com)
Signature Date: 2026-06-05 - 5:28:06 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-05 - 5:28:06 PM GMT



A Berkshire Hathaway Company

185 South Industrial Blvd
Calhoun, GA 30701
866.703.4004 Phone
706.625.7964 Facsimile
www.shawsportsturf.com

DATE: 2/12/2026

CHANGE ORDER #: 2

TO: Oakland Unified School District
ICS-TCN at Cesar Chavez School Field
Replacement Project
att: Shivani More

PROJECT NAME: ICS-TCN at Cesar Chavez School Field
Replacement Project

Shaw Sports Turf proposes the following adjustments to the Contract by and Between Shaw Sports Turf and CUSTOMER NAME for the Synthetic Turf project at PROJECT NAME, generally in accordance with the terms and conditions of this Change Order, for the itemized lump sum addition of:

Remove turf at Drop Inlet and Reinstall after DI is lowered

Pickup Turf from B&G, Remove Turf and Pad, Reinstall	16	mh	\$	3,000
Seam Tape and Glue	1	ls	\$	150
Tools and Fuel	1	ls	\$	150

TOTAL ADD \$ 3,300

All other conditions and stipulations of the original contract are to remain the same.

Original Contract Value	\$	1,091,550
Previous Change Orders	\$	104,410
Subtotal	\$	1,195,960
This Change Order	\$	3,300
Revised Contract Value	\$	1,199,260

If you have any questions or comments regarding this proposal, please do not hesitate to contact us. Please sign below and return to my attention at your earliest convenience. If work has already been performed and change order has not been signed within 7 business days, the values will be deemed accepted and billed accordingly.

SHAW SPORTS TURF

CUSTOMER NAME

BY: Stephen Bingham

BY: _____

TITLE: Project Manager

TITLE: _____

DATE: 2/12/2026

DATE: _____

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE
DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE
PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

Craft: OPERATING ENGINEER (HEAVY AND HIGHWAY WORK) #

Determination:

NC-23-63-1-2026-1

Issue Date:

February 22, 2026

Expiration date of determination:

June 28, 2026** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

Locality:

All localities within Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Kings, Lake, Lassen, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Monterey, Napa, Nevada, Placer, Plumas, Sacramento, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Yolo, and Yuba Counties.

AREA 1 - Alameda, Butte, Contra Costa, Kings, Marin, Merced, Napa, Sacramento, San Benito, San Francisco, San Joaquin, San Mateo, Santa Clara, Santa Cruz, Solano, Stanislaus, Sutter, Yolo and Yuba Counties; and portions of Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Lake, Lassen, Madera, Mariposa, Mendocino, Monterey, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sonoma, Tehama, Tulare, Tuolumne and Trinity Counties. (Portions of counties falling in each area detailed below)

Wages and total hourly rates (including employer payments) (Area 1):

Classification (Journey person) Classification Group ^a	Basic Hourly Rate	Hours ^b	Total Hourly Rate	Daily/Saturday Overtime Hourly Rate (1½ X) ^c	Sunday/Holiday Overtime Hourly Rate (2X)
Group 1	\$66.96	8	\$101.65	\$135.13	\$168.61
Group 2	\$65.43	8	\$100.12	\$132.84	\$165.55
Group 3	\$63.95	8	\$98.64	\$130.62	\$162.59
Group 4	\$62.57	8	\$97.26	\$128.55	\$159.83
Group 5	\$61.30	8	\$95.99	\$126.64	\$157.29
Group 6	\$59.98	8	\$94.67	\$124.66	\$154.65
Group 7	\$58.84	8	\$93.53	\$122.95	\$152.37
Group 8	\$57.70	8	\$92.39	\$121.24	\$150.09
Group 8-A	\$55.49	8	\$90.18	\$117.93	\$145.67
ALL CRANES & ATTACHMENTS:		8			
Group 1	\$68.59		\$103.28	\$137.58	\$171.87
Truck Crane Assistant to Engineer	\$61.62	8	\$96.31	\$127.12	\$157.93
Assistant to Engineer	\$59.33	8	\$94.02	\$123.69	\$153.35
Group 1-A	\$67.84	8	\$102.53	\$136.45	\$170.37
Truck Crane Assistant to Engineer	\$60.87	8	\$95.56	\$126.00	\$156.43
Assistant to Engineer	\$58.58	8	\$93.27	\$122.56	\$151.85
Group 2-A	\$66.08	8	\$100.77	\$133.81	\$166.85
Truck Crane Assistant to Engineer	\$60.61	8	\$95.30	\$125.61	\$155.91

Classification (Journey person) Classification Group ^a	Basic Hourly Rate	Hours ^b	Total Hourly Rate	Daily/Saturday Overtime Hourly Rate (1½ X) ^c	Sunday/Holiday Overtime Hourly Rate (2X)
Assistant to Engineer	\$58.37	8	\$93.06	\$122.25	\$151.43
Group 3-A	\$64.34	8	\$99.03	\$131.20	\$163.37
Truck Crane Assistant to Engineer	\$60.37	8	\$95.06	\$125.25	\$155.43
Hydraulic	\$59.98	8	\$94.67	\$124.66	\$154.65
Assistant to Engineer	\$58.09	8	\$92.78	\$121.83	\$150.87
Group 4-A	\$61.30	8	\$95.99	\$126.64	\$157.29

AREA 2 - Modoc, and portions of Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Lake, Lassen, Madera, Mariposa, Mendocino, Monterey, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sonoma, Tehama, Tulare, Tuolumne and Trinity Counties. (Portions of counties falling in each area detailed below)

Wages and total hourly rates (including employer payments) (Area 2):

Classification (Journey person) Classification Group ^a	Basic Hourly Rate	Hours ^b	Total Hourly Rate	Daily/Saturday Overtime Hourly Rate (1½ X) ^c	Sunday/Holiday Overtime Hourly Rate (2X)
Group 1	\$68.96	8	\$103.65	\$138.13	\$172.61
Group 2	\$67.43	8	\$102.12	\$135.84	\$169.55
Group 3	\$65.95	8	\$100.64	\$133.62	\$166.59
Group 4	\$64.57	8	\$99.26	\$131.55	\$163.83
Group 5	\$63.30	8	\$97.99	\$129.64	\$161.29
Group 6	\$61.98	8	\$96.67	\$127.66	\$158.65
Group 7	\$60.84	8	\$95.53	\$125.95	\$156.37
Group 8	\$59.70	8	\$94.39	\$124.24	\$154.09
Group 8-A	\$57.49	8	\$92.18	\$120.93	\$149.67
ALL CRANES & ATTACHMENTS:		8			
Group 1	\$70.59		\$105.28	\$140.58	\$175.87
Truck Crane Assistant to Engineer	\$63.62	8	\$98.31	\$130.12	\$161.93
Assistant to Engineer	\$61.33	8	\$96.02	\$126.69	\$157.35
Group 1-A	\$69.84	8	\$104.53	\$139.45	\$174.37
Truck Crane Assistant to Engineer	\$62.87	8	\$97.56	\$129.00	\$160.43
Assistant to Engineer	\$60.58	8	\$95.27	\$125.56	\$155.85
Group 2-A	\$68.08	8	\$102.77	\$136.81	\$170.85
Truck Crane Assistant to Engineer	\$62.61	8	\$97.30	\$128.61	\$159.91
Assistant to Engineer	\$60.37	8	\$95.06	\$125.25	\$155.43
Group 3-A	\$66.34	8	\$101.03	\$134.20	\$167.37
Truck Crane Assistant to Engineer	\$62.37	8	\$97.06	\$128.25	\$159.43
Hydraulic	\$61.98	8	\$96.67	\$127.66	\$158.65
Assistant to Engineer	\$60.09	8	\$94.78	\$124.83	\$154.87
Group 4-A	\$63.30	8	\$97.99	\$129.64	\$161.29

Employer Payments:

Type of Fund	Amount per Hour
Health and Welfare	\$13.38
Pension	\$12.28
Vacation and Holiday ^d	\$6.10
Training	\$1.31
Other	\$1.62

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE
DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE
PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

Craft: OPERATING ENGINEER (HEAVY AND HIGHWAY WORK) #
(SPECIAL SINGLE AND SECOND SHIFT)

Determination:

NC-23-63-1-2026-1

Issue Date:

February 22, 2026

Expiration date of determination:

June 28, 2026** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

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Wages and total hourly rates (including employer payments) (Area 1):

Classification (Journey person) (Special Single and Second Shift) Classification Group ^a	Basic Hourly Rate	Hours	Total Hourly Rate	Daily/Saturday Overtime Hourly Rate (1 ½ X) ^c	Sunday/Holiday Overtime Hourly Rate (2X)
Group 1	\$72.96	8	\$107.65	\$144.13	\$180.61
Group 2	\$71.43	8	\$106.12	\$141.84	\$177.55
Group 3	\$69.95	8	\$104.64	\$139.62	\$174.59
Group 4	\$68.57	8	\$103.26	\$137.55	\$171.83
Group 5	\$67.30	8	\$101.99	\$135.64	\$169.29
Group 6	\$65.98	8	\$100.67	\$133.66	\$166.65
Group 7	\$64.84	8	\$99.53	\$131.95	\$164.37
Group 8	\$63.70	8	\$98.39	\$130.24	\$162.09
Group 8-A	\$61.49	8	\$96.18	\$126.93	\$157.67
ALL CRANES & ATTACHMENTS:		8			
Group 1	\$74.59		\$109.28	\$146.58	\$183.87
Truck Crane Assistant to Engineer	\$67.62	8	\$102.31	\$136.12	\$169.93
Assistant to Engineer	\$65.33	8	\$100.02	\$132.69	\$165.35
Group 1-A	\$73.84	8	\$108.53	\$145.45	\$182.37

Classification (Journey person) (Special Single and Second Shift) Classification Group ^a	Basic Hourly Rate	Hours	Total Hourly Rate	Daily/Saturday Overtime Hourly Rate (1 ½ X) ^c	Sunday/Holiday Overtime Hourly Rate (2X)
Truck Crane Assistant to Engineer	\$66.87	8	\$101.56	\$135.00	\$168.43
Assistant to Engineer	\$64.58	8	\$99.27	\$131.56	\$163.85
Group 2-A	\$72.08	8	\$106.77	\$142.81	\$178.85
Truck Crane Assistant to Engineer	\$66.61	8	\$101.30	\$134.61	\$167.91
Assistant to Engineer	\$64.37	8	\$99.06	\$131.25	\$163.43
Group 3-A	\$70.34	8	\$105.03	\$140.20	\$175.37
Truck Crane Assistant to Engineer	\$66.37	8	\$101.06	\$134.25	\$167.43
Hydraulic	\$65.98	8	\$100.67	\$133.66	\$166.65
Assistant to Engineer	\$64.09	8	\$98.78	\$130.83	\$162.87
Group 4-A	\$67.30	8	\$101.99	\$135.64	\$169.29

AREA 2 - Modoc, and portions of Alpine, Amador, Calaveras, Colusa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Lake, Lassen, Madera, Mariposa, Mendocino, Monterey, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sonoma, Tehama, Tulare, Tuolumne and Trinity Counties. (Portions of counties falling in each area detailed below)

Wages and total hourly rates (including employer payments) (Area 2):

Classification (Journey person) (Special Single and Second Shift) Classification Group ^a	Basic Hourly Rate	Hours	Total Hourly Rate	Daily/Saturday Overtime Hourly Rate (1 ½ X) ^c	Sunday/Holiday Overtime Hourly Rate (2X)
Group 1	\$74.96	8	\$109.65	\$147.13	\$184.61
Group 2	\$73.43	8	\$108.12	\$144.84	\$181.55
Group 3	\$71.95	8	\$106.64	\$142.62	\$178.59
Group 4	\$70.57	8	\$105.26	\$140.55	\$175.83
Group 5	\$69.30	8	\$103.99	\$138.64	\$173.29
Group 6	\$67.98	8	\$102.67	\$136.66	\$170.65
Group 7	\$66.84	8	\$101.53	\$134.95	\$168.37
Group 8	\$65.70	8	\$100.39	\$133.24	\$166.09
Group 8-A	\$63.49	8	\$98.18	\$129.93	\$161.67
ALL CRANES & ATTACHMENTS:		8			
Group 1	\$76.59		\$111.28	\$149.58	\$187.87
Truck Crane Assistant to Engineer	\$69.62	8	\$104.31	\$139.12	\$173.93
Assistant to Engineer	\$67.33	8	\$102.02	\$135.69	\$169.35
Group 1-A	\$75.84	8	\$110.53	\$148.45	\$186.37
Truck Crane Assistant to Engineer	\$68.87	8	\$103.56	\$138.00	\$172.43
Assistant to Engineer	\$66.58	8	\$101.27	\$134.56	\$167.85
Group 2-A	\$74.08	8	\$108.77	\$145.81	\$182.85
Truck Crane Assistant to Engineer	\$68.61	8	\$103.30	\$137.61	\$171.91
Assistant to Engineer	\$66.37	8	\$101.06	\$134.25	\$167.43
Group 3-A	\$72.34	8	\$107.03	\$143.20	\$179.37
Truck Crane Assistant to Engineer	\$68.37	8	\$103.06	\$137.25	\$171.43
Hydraulic	\$67.98	8	\$102.67	\$136.66	\$170.65
Assistant to Engineer	\$66.09	8	\$100.78	\$133.83	\$166.87
Group 4-A	\$69.30	8	\$103.99	\$138.64	\$173.29

Employer Payments:

Type of Fund	Amount per Hour
Health and Welfare	\$13.38
Pension	\$12.28
Vacation and Holiday ^d	\$6.10
Training	\$1.31
Other	\$1.62

CLASSIFICATIONS

GROUP 1

Drill Equipment, over 200,000 lbs
 Operator of Helicopter (when used in erection work)
 Hydraulic Excavator 7 cu yds and over
 Power Shovels, over 7 cu yds

GROUP 2

Highline Cableway
 Hydraulic Excavator 3 1/2 cu yds up to 7 cu yds
 Licensed Construction Work Boat Operator, On Site
 Microtunneling Machine
 Power Blade Operator (finish)
 Power Shovels, (over 1 cu yd and up to and including 7 cu yds m.r.c.)

GROUP 3

Asphalt Milling Machine
 Cable Backhoe
 Combination Backhoe and Loader over 3/4 cu yds
 Continuous Flight Tie Back Machine
 Crane Mounted Continuous Flight Tie Back Machine, tonnage to apply
 Crane Mounted Drill Attachments, Tonnage to apply
 Dozer, Slope Board
 Drill Equipment, over 100,000 lbs up to and including 200,000 lbs
 Gradall
 Hydraulic Excavator up to 3 1/2 cu yds
 Loader 4 cu yds and over
 Long Reach Excavator
 Multiple Engine Scrapers (when used as push pull)
 Power Shovels, up to and including 1 cu yd
 Pre-Stress Wire Wrapping machine
 Side Boom Cat, 572 or larger
 Track Loader 4 cu yds and over
 Tree removal, site clearing and grubbing equipment as follows: Self-Loading Skidder, Forwarder, Heel Boom, Albach (tree removal/site clearing and grubbing), Feller Buncher, Processor, Harvester, Timber Handler - Sennebogen or similar (tree removal/site clearing and grubbing), Log Yoder, Track-Mounted Grinders/Chippers, Stroke Delimber, Knuckle Boom (not inclusive of grapple hook trucks).

Wheel Excavator (up to and including 750 cu yds per hour)

GROUP 4

Asphalt Plant Engineer/Boxman
 Chicago Boom
 Combination Backhoe and Loader up to and including 3/4 cu yds
 Concrete Batch Plants (wet or dry)
 Dozer and/or Push Cat
 Drill Equipment, over 50,000 lbs up to and including 100,000 lbs
 Pull-Type Elevating Loader
 Gradesetter, Grade Checker (GPS, mechanical or otherwise)
 Grooving and Grinding Machine
 Heading Shield Operator
 Heavy Duty Drilling Equipment, Hughes, LDH, Watson 3000 or similar
 Heavy Duty Repairman and/or Welder
 Lime Spreader
 Loader under 4 cu yds
 Lubrication and Service Engineer (mobile and grease rack)
 Mechanical Finishers or Spreader Machine (asphalt, Barber-Greene and similar)
 Miller Formless M-9000 Slope Paver or similar
 Portable Crushing and Screening plants
 Power Blade Support
 Roller Operator, Asphalt
 Rubber-Tired Scraper, Self-Loading (paddle-wheels, etc)
 Rubber-Tired Earthmoving Equipment (Scrapers)
 Slip Form Paver (concrete)
 Small Tractor with Drag
 Soil Stabilizer (P&H or equal)
 Spider Plow and Spider Puller
 Timber Skidder
 Track Loader up to 4 yards
 Tractor Drawn Scraper
 Tractor, Compressor Drill Combination
 Tubex Pile Rig

Unlicensed Construction Work Boat Operator, On Site
Welder
Woods-Mixer (and other similar Pugmill equipment)

GROUP 5

Cast-In Place Pipe Laying Machine
Combination Slusher and Motor Operator
Concrete Conveyor or Concrete Pump, Truck or
Equipment Mounted
Concrete Conveyor, Building Site
Concrete Pump or Pumpcrete Guns
Drilling Equipment, Watson 2000, Texoma 700 or
similar
Drilling and Boring Machinery, Horizontal (not to apply
to waterliners, wagon drills or jackhammers)
Concrete Mixers/all
Man and/or Material Hoist
Mechanical Finishers (concrete) (Clary, Johnson,
Bidwell Bridge Deck or similar types)
Mechanical Burm, Curb and/or Curb and Gutter
Machine, Concrete or Asphalt
Mine or Shaft Hoist
Portable Crushers
Power Jumbo Operator (setting slip-forms, etc., in
tunnels)
Screedman (automatic or manual)
Self Propelled Compactor with Dozer
Tractor with boom, D6 or smaller
Trenching Machine, maximum digging capacity over 5
ft. depth
Vermeer T-600B Rock Cutter or similar

GROUP 6

Armor-Coater (or similar)
Ballast Jack Tamper
Boom-Type Backfilling Machine
Asst. Plant Engineer
Bridge and/or Gantry Crane
Chemical Grouting Machine, truck mounted
Chip Spreading Machine Operator
Concrete Barrier Moving Machine
Concrete Saws (self-propelled unit on streets,
highways, airports, and canals)
Deck Engineer
Drill Doctor
Drill Equipment, over 25,000 lbs up to and including
50,000 lbs
Drilling Equipment Texoma 600, Hughes 200 series
or similar up to and including 30 ft. m.r.c.
Helicopter Radioman
Hydro-Hammer or similar
Line Master
Skidsteer Loader, Bobcat larger than 743 series or
similar (with attachments)

Locomotive
Rotating Extendable Forklift, Lull Hi-Lift or similar
Assistant to Engineer, Truck Mounted Equipment
Pavement Breaker, Truck Mounted, with compressor
combination
Paving Fabric Installation and/or Laying Machine
Pipe Bending Machine (pipelines only)
Pipe Wrapping Machine (Tractor propelled and
supported)
Screedman, (except asphaltic concrete paving)
Self-Loading Chipper
Self Propelled Pipeline Wrapping Machine
Tractor

GROUP 7

Ballast Regulator
Cary Lift or similar
Combination Slurry Mixer and/or Cleaner
Coolant/Slurry Tanker Operator (hooked to
Grooving/Grinding Machine)
Drilling Equipment, 20 ft and under m.r.c.
Drill Equipment, over 1,000 lbs up to and including
25,000 lbs
Fireman Hot Plant
Grouting Machine Operator
Highline Cableway Signalman
Stationary Belt Loader (Kolman or similar)
Lift Slab Machine (Vagtborg and similar types)
Maginnes Internal Full Slab Vibrator
Material Hoist (1 Drum)
Mechanical Trench Shield
Partsman (heavy duty repair shop parts room)
Pavement Breaker with or without Compressor
Combination
Pipe Cleaning Machine (tractor propelled and
supported)
Post Driver
Roller (except Asphalt), Chip Seal
Self Propelled Automatically Applied Concrete Curing
Machine (on streets, highways, airports and canals)
Self Propelled Compactor (without dozer)
Signalman
Slip-Form Pumps (lifting device for concrete forms)
Super Sucker Vacuum Truck
Tie Spacer
Trenching Machine (maximum digging capacity up to
and including 5 ft depth)
Truck Type Loader

GROUP 8

Bit Sharpener
Boiler Tender
Box Operator
Brakeman

Combination Mixer and Compressor
(shotcrete/gunite)
Compressor Operator
Deckhand
Fireman
Generators
Gunite/Shotcrete Equipment Operator
Heavy Duty Repairman Helper
Hydraulic Monitor
Ken Seal Machine (or similar)
Mast Type Forklift
Mixermobile
Assistant to Engineer
Pump Operator
Refrigerator Plant
Reservoir-Debris Tug (Self-Propelled Floating)
Ross Carrier (Construction site)
Rotomist Operator
Self Propelled Tape Machine
Shuttlecar
Self Propelled Power Sweeper Operator (Includes
Vacuum Sweeper)
Slusher Operator
Surface Heater
Switchman
Tar Pot Fireman
Tugger Hoist, Single Drum
Vacuum Cooling Plant
Welding Machine (powered other than by electricity)

GROUP 8-A

Articulated Dump Truck Operator
Elevator Operator
Mini Excavator under 25 H.P. (Backhoe-Trencher)
Skidsteer Loader, Bobcat 743 series or Smaller and
similar (without attachments)

ALL CRANES AND ATTACHMENTS:

GROUP 1

Cranes over 250 tons
Derrick over 250 tons

DESCRIPTIONS FOR AREAS 1 AND 2:

Area 1 is all of Northern California within the following Township, State and/or county Boundaries:

Commencing in the Pacific Ocean on the extension of the Southerly line of Township 19S, of the Mount
Diablo Base and Meridian,
Thence Easterly along the Southerly line of Township 19S, to the Northwest corner of Township 20S, Range
6E,
Thence Southerly to the Southwest corner of Township 20S, Range 6E,
Thence Easterly to the Northwest corner of Township 21S, Range 7E
Thence Southerly to the Southwest corner of Township 21S, Range 7E
Thence Easterly to the Northwest corner of Township 22S, Range 9E,

Self Propelled Boom Type Lifting Device over 250
tons

GROUP 1-A

Clamshells and Draglines over 7 cu yds
Cranes over 100 tons
Derrick, over 100 tons
Derrick Barge Pedestal mounted over 100 tons
Self Propelled Boom Type Lifting Device Over 100
tons
Tower Cranes

GROUP 2-A

Clamshells and Draglines over 1 cu yds up to and
including 7 cu yds
Cranes over 45 tons up to and including 100 tons
Derrick Barge 100 tons and under
Rotating Tele Handler, Magni and similar, over 45
tons
Mobile Self-Erecting Tower Crane (Potain) over 3
stories
Self Propelled Boom Type Lifting Device over 45 tons

GROUP 3-A

Clamshells and Draglines up to and including 1 cu yd
Cranes 45 tons and under
Rotating Tele Handler, Magni and similar, 45 tons and
under
Mobile Self-Erecting Tower Crane (Potain), 3 stories
and under
Self Propelled Boom Type Lifting Device 45 tons and
under

GROUP 4-A

Boom Truck or dual-purpose A-Frame Truck, Non-
Rotating over 15 tons.
Truck Mounted Rotating Telescopic Boom Type
Lifting Device, Manitex or similar (Boom Truck -over
15 tons)
Truck-Mounted Rotating Telescopic Boom Type
Lifting Device, Manitex or Similar (Boom Truck),
under 15 tons

Thence Southerly to the Southwest corner of Township 22S, Range 9E,
Thence Easterly to the Northwest corner of Township 23S, Range 10E,
Thence Southerly to the Southwest corner of Township 24S, Range 10E,
Thence Easterly to the Southwest corner of Township 24S, Range 31E,
Thence Northerly to the Northeast corner of Township 20S, Range 31E,
Thence Westerly to the Southeast corner of Township 19S, Range 29E,
Thence Northerly to the Northeast corner of Township 17S, Range 29E,
Thence Westerly to the Southeast corner of Township 16S, Range 28E,
Thence Northerly to the Northeast corner of Township 13S, Range 28E,
Thence Westerly to the Southeast corner of Township 12S, Range 27E,
Thence Northerly to the Northeast corner of Township 12S, Range 27E,
Thence Westerly to the Southeast corner of Township 11S, Range 26E,
Thence Northerly to the Northeast corner of Township 11S, Range 26E,
Thence Westerly to the Southeast corner of Township 10S, Range 25E,
Thence Northerly to the Northeast corner of Township 9S, Range 25E,
Thence Westerly to the Southeast corner of Township 8S, Range 24E,
Thence Northerly to the Northeast corner of Township 8S, Range 24E,
Thence Westerly to the Southeast corner of Township 7S, Range 23E,
Thence Northerly to the Northeast corner of Township 6S, Range 23E,
Thence Westerly to the Southeast corner of Township 5S, Range 20E,
Thence Northerly to the Northeast corner of Township 5S, Range 20E,
Thence Westerly to the Southeast corner of Township 4S, Range 19E,
Thence Northerly to the Northeast corner of Township 1S, Range 19E,
Thence Westerly to the Southeast corner of Township 1N, Range 18E,
Thence Northerly to the Northeast corner of Township 3N, Range 18E,
Thence Westerly to the Southeast corner of Township 4N, Range 17E,
Thence Northerly to the Northeast corner of Township 4N, Range 17E,
Thence Westerly to the Southeast corner of Township 5N, Range 15E,
Thence Northerly to the Northeast corner of Township 5N, Range 15E,
Thence Westerly to the Southeast corner of Township 6N, Range 14E,
Thence Northerly to the Northeast corner of Township 10N, Range 14E,
Thence Easterly along the Southern line of Township 11N, to the California/Nevada State Border,
Thence Northerly along the California/Nevada State Border to the Northerly line of Township 17N,
Thence Westerly to the Southeast corner of Township 18N, Range 10E,
Thence Northerly to the Northeast corner of Township 20N, Range 10E,
Thence Westerly to the Southeast corner of Township 21N, Range 9E,
Thence Northerly to the Northeast corner of Township 21N, Range 9E,
Thence Westerly to the Southeast corner of Township 22N, Range 8E,
Thence Northerly to the Northeast corner of Township 22N, Range 8E,
Thence Westerly to the Northwest corner of Township 22N, Range 8E,
Thence Northerly to the Southwest corner of Township 27N, Range 8E,
Thence Easterly to the Southeast corner of Township 27N, Range 8E,
Thence Northerly to the Northeast corner of Township 28N, Range 8E,
Thence Westerly to the Southeast corner of Township 29N, Range 6E,
Thence Northerly to the Northeast corner of Township 32N, Range 6E,
Thence Westerly to the Northwest corner of Township 32N, Range 6E,
Thence Northerly to the Northeast corner of Township 35N, Range 5E,
Thence Westerly to the Southeast corner of Township 36N, Range 3E,
Thence Northerly to the Northeast corner of township 36N, Range 3E,
Thence Westerly to the Southeast corner of Township 37N, Range 1W,
Thence Northerly to the Northeast corner of Township 38N, Range 1W,
Thence Westerly to the Southeast corner of Township 39N, Range 2W,

Thence Northerly to the Northeast corner of Township 40N, Range 2W,
Thence Westerly to the Southeast corner of Township 41N, Range 4W,
Thence Northerly to the Northeast corner of Township 42N, Range 4W,
Thence Westerly to the Southeast corner of Township 43N, Range 5W,
Thence Northerly to the California/Oregon State Border,
Thence Westerly along the California/Oregon State Border to the Westerly Boundary of Township Range 8W,
Thence Southerly to the Southwest corner of Township 43N, Range 8W,
Thence Easterly to the Southeast corner of Township 43N, Range 8W,
Thence Southerly to the Southwest corner of Township 42N, Range 7W,
Thence Easterly to the Southeast corner of Township 42N, Range 7W,
Thence Southerly to the Southwest corner of Township 41N, Range 6W,
Thence Easterly to the Northwest corner of Township 40N, Range 5W,
Thence Southerly to the Southwest corner of Township 38N, Range 5W,
Thence Westerly to the Northwest corner of Township 37N, Range 6W,
Thence Southerly to the Southwest corner of Township 35N, Range 6W,
Thence Westerly to the Northwest corner of Township 34N, Range 10W,
Thence Southerly to the Southwest corner of Township 31N, Range 10W,
Thence Easterly to the Northwest corner of Township 30N, Range 9W,
Thence Southerly to the Southwest corner of Township 30N, Range 9W,
Thence Easterly to the Northwest corner of Township 29N, Range 8W,
Thence Southerly to the Southwest corner of Township 23N, Range 8W,
Thence Easterly to the Northwest corner of Township 22N, Range 6W,
Thence Southerly to the Southwest corner of Township 16N, Range 6W,
Thence Westerly to the Southeast corner of Township 16N, Range 9W,
Thence Northerly to the Northeast corner of Township 16N, Range 9W,
Thence Westerly to the Southeast corner of Township 17N, Range 12W,
Thence Northerly to the Northeast corner of Township 18N, Range 12W,
Thence Westerly to the Northwest corner of Township 18N, Range 15W,
Thence Southerly to the Southwest corner of Township 14N, Range 15W,
Thence Easterly to the Northwest corner of Township 13N, Range 14W,
Thence Southerly to the Southwest corner of Township 13N, Range 14W,
Thence Easterly to the Northwest corner of Township 12N, Range 13W,
Thence Southerly to the Southwest corner of Township 12N, Range 13W,
Thence Easterly to the Northwest corner of Township 11N, Range 12W,
Thence Southerly into the Pacific Ocean and Commencing in the Pacific Ocean on the extension of the Humboldt Base Line,
Thence Easterly to the Northwest corner of Township 1S, Range 2E,
Thence Southerly to the Southwest corner of Township 2S, Range 2E,
Thence Easterly to the Northwest corner of Township 3S, Range 3E,
Thence Southerly to the Southwest corner of Township 5S, Range 3E,
Thence Easterly to the Southeast corner of Township 5S, Range 4E,
Thence Northerly to the Northeast corner of Township 4S, Range 4E,
Thence Westerly to the Southeast corner of Township 3S, Range 3E,
Thence Northerly to the Northeast corner of Township 5N, Range 3E,
Thence Easterly to the Southeast corner of Township 6N, Range 5E,
Thence Northerly to the Northeast corner of Township 7N, Range 5E,
Thence Westerly to the Southeast corner of Township 8N, Range 3E,
Thence Northerly to the Northeast corner of Township 9N, Range 3E,
Thence Westerly to the Southeast corner of Township 10N, Range 1E,
Thence Northerly to the Northeast corner of Township 13N, Range 1E,
Thence Westerly into the Pacific Ocean, excluding that portion of Northern California contained within the following lines:

Commencing at the Southwest corner of Township 12N, Range 11E, of the Mount Diablo Base and Meridian,
Thence Easterly to the Southeast corner of Township 12N, Range 16E,
Thence Northerly to the Northeast corner of Township 12N, Range 16E,
Thence Westerly to the Southeast corner of Township 13N, Range 15E,
Thence Northerly to the Northeast corner of Township 13N, Range 15E,
Thence Westerly to the Southeast corner of Township 14N, Range 14E,
Thence Northerly to the Northeast corner of Township 16N, Range 14E,
Thence Westerly to the Northwest corner of Township 16N, Range 12E,
Thence Southerly to the Southwest corner of Township 16N, Range 12E,
Thence Westerly to the Northwest corner of Township 15N, Range 11E,
Thence Southerly to the point of beginning at the Southwest corner of Township 12N, Range 11E,
Area 2 shall be all areas not part of Area 1 described above.

Recognized holidays:

Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the [Director's General Prevailing Wage Determinations Website](http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm) (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>). Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

Travel and/or subsistence payment:

In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the [Director's General Prevailing Wage Determinations Website](http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm) (<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>). Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

* Indicates an apprenticeable craft. The current apprentice wage rates are available on the [Prevailing Wage Apprentice Determinations Website](http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp) (<http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>).

^a For classifications within each group, see Pages 5 – 7.

^b When three shifts are employed for five (5) or more consecutive days, seven and one-half (7½) consecutive hours (exclusive of meal period), shall constitute a day of work, for which eight (8) times the straight time hourly rate shall be paid at the non-shift wage rate for the second shift. The third shift shall be seven (7) hours of work for eight (8) hours of pay at the non-shift wage rate.

^c Saturday in the same work week may be worked at straight-time if a job is shut down during the normal work week due to inclement weather.

^d Includes an amount for supplemental dues.



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information			
Project Name	ICS- TCN at Cesar Chavez Site Turf Field Replacement Project	Site	186
Basic Directions			
Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.			
Attachment Checklist	☒ Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 ☒ Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information							
Contractor Name	Shaw Integrated and Turf Solutions, Inc.	Agency's Contact	Jason Kyzer				
OUSD Vendor ID #	009591	Title	Project Manager				
Street Address	4668 N. Sonora Ave., Suite 101	City	Fresno	State	CA	Zip	93722
Telephone	408-694-7055	Policy Expires					
Contractor History	Previously been an OUSD contractor? ☒ Yes ☐ No		Worked as an OUSD employee? ☐ Yes ☒ No				
OUSD Project #	25025						

Term of Original/Amended Contract			
Date Work Will Begin (i.e., effective date of contract)	6-25-2025	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/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	\$ 87,547.00
Other Expenses		Requisition Number	

Budget Information				
If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office <i>before</i> completing requisition.				
Resource #	Funding Source	Org Key	Object Code	Amount
9657/9000	Fund 21, Measure Y	210-9657-0-9000-8500-6274-186-9180-9906-9999-25025	6274	\$87,547.00

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.				
1.	Division Head		Phone	510-535-7038
	Executive Director of Construction		Fax	510-535-7082
	Signature <i>PVR</i>		Date Approved	
2.	OUSD Counsel, Facilities			
	Signature <i>James Traber</i>		Date Approved	7/16/2026
3.	Chief System & Services Officer			
	Signature <i>Preston Thomas</i>		Date Approved	
4.	Chief Financial Officer			
	Signature		Date Approved	
5.	President, Board of Education			
	Signature		Date Approved	

Signature: *Pranita Ranbhise*

Email: pranita.ranbhise@ousd.org

FILE ID 25-1515

Board Office Use: Legislative File Info.	
File ID Number	25-1515
Introduction Date	06-25-2025
Enactment Number	25-1229
Enactment Date	6/25/2025 CJH



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

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems and Services Officer

Board Meeting Date June 25, 2025

Subject CMAS Purchase and Installation Agreement – Shaw Integrated and Turf Solutions, Inc. – ICS-TCN at Cesar Chavez School Turf Field Replacement Project – Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of a CMAS Purchase and Installation Agreement by and between the **District and Shaw Integrated and Turf Solutions, Inc., Calhoun, GA.**, for the latter to supply and install a new Synthetic Track Surfacing and E-Layer System for the **ICS-TCN at Cesar Chavez School Field Replacement Project** in the not-to-exceed amount of **\$1,091,550.00**, with work scheduled to commence on **June 26, 2025**, and is scheduled to last until **November 12, 2025**.

Discussion Vendor was chosen for CMAS contract which includes incidental work or service (Public Contract Code 10101(a) and 10298(a)). Therefore, no competitive bidding was required.

LBP (Local Business Participation Percentage) Waived

Recommendation Approval by the Board of Education of a CMAS Purchase and Installation Agreement by and between the District and Shaw Integrated and Turf Solutions, Inc., Calhoun, GA., for the latter to supply and install a new Synthetic Track Surfacing and E-Layer System for the ICS-TCN at Cesar Chavez School Field Replacement Project in the not-to-exceed amount of \$1,091,550.00, with work scheduled to commence on June 26, 2025, and is scheduled to last until November 12, 2025.

Fiscal Impact Fund 21 Building Fund -Measure Y

Attachments

- Contract Justification Form
- General Services Agreement, including exhibits
- Insurance Certificate
- Routing Form



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

Legislative File ID No. 25-1515

Department: Division of Facilities Planning and Management

Vendor Name: Shaw Integrated and Turf Solutions, Inc.

Project No.: 25025

Project Name: ICS-TCN at Cesar Chavez School Field Replacement Project

Contract Term: Intended Start: 06-26-2025

Intended End: 11-12-2025

Total Cost Over Contract Term: \$1,091,550.00

Approved by: Preston Thomas

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

Local Business Policy? ☐ Yes (No if Unchecked)

How was this contractor or vendor selected?

Vendor was chosen for CMAS contract, which includes incidental work or service (Public Contract Code 10101(a) and 10298(a)). Therefore, no competitive bidding was required.

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

Supply and install a new Synthetic Track Surfacing and E-Layer System for the ICS-TCN at Cesar Chavez School Field Replacement Project.

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

If "No," please answer the following questions:

1) How did you determine the price is competitive?

CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a))

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- ☐ Price is at or under UPCCAA threshold of \$75,000 (as of 1/1/25)
- ☒ 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 (including sole source) – *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 RFQ/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:

- ☐ Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- ☐ Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- ☐ Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- ☐ For services other than above, the cost of services is \$114,800 or less (as of 1/1/25)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- ☐ Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- ☐ Certain instructional materials (Public Contract Code §20118.3)
- ☐ Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

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

Maintenance Contract:

- ☐ Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- ☐ Other: _____

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

CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)).

Memorandum:

Date: May 19, 2025

To: Shivani More

CC: Preston Thomas, Kenya Chatman, David Colbert, Mark Newton, Ty Taylor, Juanita Hunter, Myra Segovia, Colland Jang, Shonda Scott, Shonnell Frost-Gibbs, Blake Brown

From: Tiffany Knuckles

Subject: LBU Recommendation Notice - Districtwide - Turf Field Replacement Projects - Turf Material and Installation

Greetings Ms. More,

Please see the LBU Recommendation for the following:

Project(s): 25024, 25025, 25009

Project Site(s): Oakland High School, ICS-TCN, McClymonds High School

Project Name: Turf Field Replacement Projects

Company: Shaw Sports

Scope: Specialized Turf Material and Installation

The services listed above are being procured through a CMAS agreement, thereby foregoing the traditional RFP procurement process. A California Multiple Award Schedule (CMAS) contract is a statewide agreement that allows state and local government agencies to purchase products and services from a pool of suppliers maintained by the California Department of General Services (DGS). CMAS contracts are managed by DGS and offer a wide variety of commodity, non-IT Services, and information technology products and services at prices which have been assessed to be fair, reasonable and competitive.

Based on the District's decision to utilize a CMAS agreement to procure services, it is recommended to waive the LBU requirements for the above referenced projects.

LBU Recommendation:

Full LBU Waiver ▾

If you have any questions, please feel free to contact our team at any time.

Sincerely,

Tiffany Knuckles

OAKLAND UNIFIED SCHOOL DISTRICT
CMAS PURCHASE AND INSTALLATION AGREEMENT

This CMAS PURCHASE AND INSTALLATION AGREEMENT (“**Agreement**”) is made this June 26, 2025, by and between **Oakland Unified School District** (“**District**”) and **SHAW INTEGRATED AND TURF SOLUTIONS, INC.**, a Georgia corporation (“**Contractor**”) with respect to the following recitals:

RECITALS

A. District is a public school district organized and existing under the laws of the State of California.

B. Contractor has entered into a California Multiple Award Schedule Contract No. **4-22-07-1024** adopted by the General Services Administration, for the procurement of non-information technology commodities, under the applicable CMAS General Provisions (the “**CMAS Contract**”).

C. The Board of the District under Public Contract Code sections 10290 et seq. and 10298 et seq. may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state’s buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code.

E. The District plans to carry out the work as more particularly described in the proposal provided by Contractor, attached hereto as **Exhibit A** (“**Project**”).

F. The District intends to procure the items (“**Items**”) and services as more particularly described in the proposal provided by Contractor, attached hereto as **Exhibit A** (“**Proposal**”).

G. The Board of the District has determined that it is in the best interest of the District to utilize the CMAS Contract to complete the Project.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **REFERENCE AND DEFINITION.**

A copy of the CMAS Contracts is attached hereto as **Exhibit B** and incorporated herein by reference. To the extent any term or condition of this Agreement is inconsistent with the CMAS Contracts, the CMAS Contracts shall control, except for Section 2 “Scope of Work”, Section 3

“Contract Time”, Section 4, “Liquidated Damage”, and Section 5 “Contract Price” provisions in this Agreement which shall control over all other contradictory delivery or payment provisions. For the purposes of this Agreement, all references to the “State of California”, “State” and/or “Local Agency” in the CMAS Contracts shall be interpreted to apply to the District and all duties and obligations with respect to the “State of California”, “State”, and/or “Local Agency” under the CMAS Contracts shall apply to the District under this Agreement.

2. **SCOPE OF WORK.**

Contractor shall procure and deliver the Items and provide all materials, supplies, services and equipment necessary to complete the work as more particularly described in the Proposal attached hereto and incorporated herein as **Exhibit A** (collectively, the “**Work**”) for the District in connection with the Project.

3. **CONTRACT TIME.**

Contractor shall commence and complete the Work pursuant to the following:

3.1 **Commencement of Work**

Contractor shall commence the Work upon receipt of a written Notice to Proceed (“NTP”) issued by the District following execution of this Agreement.

3.2 **Completion of Work**

Contractor shall complete all Work for the Project by November 12, 2025 (the “**Scheduled Completion Date**”), provided the District issues a NTP within a reasonable time following execution of this Agreement.

3.3 **District’s Right to Postpone**

The District reserves the right to postpone issuance of the NTP upon reasonable notice to Contractor. Contractor shall not be entitled to any claim of additional compensation as a result of District’s postponement of giving any notice to proceed.

4. **LIQUIDATED DAMAGES.**

Liquidated damages shall be enforced in accordance with the CMAS Contracts. Failure by Contractor to complete the Work by the Scheduled Completion Date, as set forth in Article 3 of this Agreement and in the manner required by the Contract Documents, shall subject Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which District would suffer if the Work were not satisfactory completed within the contract time set forth in Article 3 hereof, or if any specified portion of the Work were not completed by the Schedule Completion Date, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which District would suffer in the event of such delay

include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public. Accordingly, the parties agree, provided the NTP is provided in a timely manner and the Project site is turned over to the Contractor to complete its Work in a timely manner, that the liquidated damages for the Contractor's failure to complete the Work by the Scheduled Completion Date and in the manner provided for by the Contract Documents are established in the amount of One Thousand Dollars and no/100 (\$1,000.00) per calendar day and as further set forth in the CMAS Contracts.

If liquidated damages accrue as described above, District, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due Contractor. In addition, if it is reasonably apparent to District before liquidated damages begin to accrue that they will accrue, District may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to District until all such liabilities are satisfied in full. In the event liquidated damages are not paid, Contractor further agrees that District may deduct such amount thereof from any money due or that may become due Contractor under this Agreement or the CMAS Contracts.

If District accepts any Work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding contract time, milestone deadlines, or liquidated damages.

5. **CONTRACT PRICE.**

As full compensation for Contractor's complete and satisfactory performance of the Work and activities described in the Contract Documents, District agrees to pay Contractor the price listed in the Proposal attached hereto as **Exhibit A** ("**Contract Price**") pursuant to the payment terms and conditions set forth in the Contract Documents. Contractor shall provide payment and performance bonds, each in the amount of one hundred percent (100%) of the Contract Price.

Contractor hereby represents and warrants that the prices indicated herein are the prices as accepted by the California Department of General Services ("**DGS**") for the identical items under the CMAS Contracts or are "Not Specifically Priced" items as that term is defined by the DGS.

Contractor acknowledges that the Contract Price includes all costs necessary for the delivery and installation of the Items and performance of the Work within the time allowed under Section 3 of this Agreement. Contractor further represents that it has thoroughly reviewed the Project scope, site conditions, and schedule requirements and agrees that the Contract Price is inclusive of all costs required to fully perform the Work. Contractor shall not be entitled to any additional compensation, claims, or damages, including but not limited to costs related to acceleration, overtime, or supervision, due to delays not caused by the District or its agents.

6. **PAYMENTS.**

The District shall make payments to the Contractor in accordance with the payment milestones set forth in the Proposal. Upon the occurrence of each milestone, the Contractor shall issue an invoice to the District, and payment of each invoice shall be due within forty-five (45) days of the invoice date. If the Contract Time is sixty (60) days or more, the Contractor may submit monthly invoices for the value of Work completed in the prior month. Upon receipt of each such invoice, the District shall promptly verify that the Work has been completed as represented. The District's Board has not determined that the Project is substantially complex, the standard five percent (5%) of the Contract Price ("**Retention**") shall apply and shall be withheld by the District. Within forty-five (45) days of the date of such verification, the District shall make payment equal to ninety-five percent (95%) of the value of the verified Work. The Retention shall be disbursed as part of the Final Payment. Final Payment of the Contract Price, including the Retention, shall be made upon completion of all Work, the Contractor's full performance of all other obligations under the Contract Documents, and submission of a properly itemized final invoice. Upon receipt of the final invoice, the District Representative will promptly verify completion and performance. Within forty-five (45) days of such confirmation, the District shall make Final Payment. All amounts previously retained from progress payments shall be released to the Contractor within sixty (60) days of completion of the Work and all other contractual obligations. The District may, in its sole discretion, condition payment of any portion of the Contract Price on the Contractor's preparation and District acceptance of a Schedule of Values, submittal of executed lien waivers and releases (for Progress or Final Payment, as applicable) from the Contractor and all Subcontractors receiving payment, and/or delivery of Certified Payroll records for the Contractor and Subcontractors. The District may withhold payment of any portion of the Contract Price at a rate of one hundred fifty percent (150%) of the value in question if there are claims or the likelihood of claims from subcontractors, suppliers, or others in connection with the Work; if there is defective or non-conforming Work that is not remedied; in the event of damages to the District; for liquidated damages; or in the case of any uncured default by the Contractor under the Contract Documents..

7. **TERMINATION.**

If the Contractor fails to perform the Work to the satisfaction of the District, fails to fulfill its obligations under this Agreement in a timely and professional manner, or violates any of the terms or provisions of this Agreement, the District shall have the right to terminate this Agreement effective immediately upon providing written notice to the Contractor. Additionally, the District may, at its sole discretion, terminate this Agreement for convenience by providing the Contractor with at least thirty (30) days' prior written notice. In the event of any termination, the District shall be obligated to pay the Contractor any outstanding undisputed invoices up to the effective date of termination. No early termination fees or penalties will apply. The District shall incur no liability for undelivered Items, Work or services beyond the effective termination date.

8. **CONFORMANCE TO CONTRACT DOCUMENTS.**

Contractor agrees that the Items and Work to be furnished pursuant to this Agreement shall conform to all of the requirements set forth in the Contract Documents, as defined below.

9. **TRANSPORTATION CHARGES.**

Contractor agrees to deliver all Items and Work prepaid unless otherwise specified. All costs for delivery of Items are the responsibility of Contractor unless otherwise stated in the Contract Documents, as defined below.

10. **INSURANCE.**

10.1 **Comprehensive General Liability and Automobile Insurance.**

Without in any way limiting the Contractor's liability or indemnification obligations set forth in the Contract Documents, the Contractor shall, at its sole cost and expense, secure and maintain throughout the Term of this Agreement the following insurance coverages: (i) comprehensive general liability insurance with limits of not less than \$2,000,000.00 per occurrence and \$4,000,000.00 in the aggregate, including coverage for bodily injury, personal injury, property damage, and contractual liability; (ii) commercial automobile liability insurance with limits of not less than \$1,000,000.00 in the aggregate, covering all owned, non-owned, and hired vehicles, if applicable; and (iii) product liability insurance with limits of not less than \$4,000,000.00 in the aggregate, covering liability for products provided under this Agreement. All policies shall name the District and the District Parties as additional insureds (except for workers' compensation), be primary and non-contributory to any insurance or self-insurance maintained by the District, and include a waiver of subrogation in favor of the District and the District Parties. Certificates of insurance and endorsements evidencing the required coverages shall be provided to the District prior to the commencement of any work and shall include a declaration that the insurance shall not be suspended, voided, canceled, or reduced in coverage or limits without thirty (30) days' prior written notice to the District. The Contractor shall ensure that subcontractors performing work under this Agreement maintain equivalent insurance coverages, and the failure to maintain the required insurance or to provide proof of insurance shall constitute a material breach of this Agreement.

10.2 **Workers' Compensation.**

Contractor shall maintain a policy of workers' compensation insurance as required by Labor Code section 3200 et seq. during the duration of this Agreement. The District shall be named as an additional insured on the policy by endorsements, which will become a part of the Contract Documents. A certificate evidencing this coverage shall be filed with the District prior to the commencement of work under this Agreement. Notification by the carrier to the District at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.

10.3 **Fire Insurance.**

Before the commencement of the work, the Contractor shall procure, maintain, and cause to be maintained at the Contractor's expense, fire insurance on all work included within the scope of this Agreement, insuring the full replacement value of such work as well as the cost of any removal and demolition necessary to replace or repair all work damaged by fire. The amount of fire

insurance shall be subject to approval by the District and shall be sufficient to protect the Work against loss or damage in full until termination of this Agreement. Should the Work being constructed be damaged by fire or other causes during construction, it shall be replaced in accordance with the requirements of this Agreement, the drawings and specifications without additional expense to the District.

11. **DSA OVERSIGHT PROCESS.**

To the extent applicable, the Contractor must comply with the applicable requirements of the DSA Construction Oversight Process (“**DSA Oversight Process**”), including but not limited to (a) notifying the District’s Inspector of Record/Project Inspector (“**IOR**”) upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR’s inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the District, District’s architect, any construction manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor’s wrongful act or omissions. To the extent applicable, if inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor’s expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

12. **INDEPENDENT CONTRACTOR STATUS.**

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

13. **PREVAILING WAGES.**

The Work is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other

training programs, and similar purposes. Copies of the rates are on file at the District's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on the Work is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the District shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each subcontractor of the Contractor shall keep or cause to be kept an accurate record for Work showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Agreement or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the District, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

14. **WORKING HOURS.**

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor of the Contractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The

Contractor and every subcontractor of the Contractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the District and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the District forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

15. **APPRENTICES.**

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

16. **TAXES.**

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

17. **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.

18. **MODIFICATION OF CONTRACT.**

Delivery sites may be changed, deleted or added as deemed necessary by the District's Purchasing Department. The District's Purchasing Department will inform the Contractor of the changes by telephone call followed up with a written notice.

19. **AMENDMENTS.**

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

20. **GOVERNING LAW.**

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

21. **WRITTEN NOTICE.**

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

22. **COMPLIANCE WITH LAW.**

Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances.

23. **NON-DISCRIMINATION.**

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

24. **ATTORNEYS' FEES.**

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

25. **LIABILITY OF DISTRICT.**

Notwithstanding anything stated herein to the contrary, neither party shall be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.

26. **TIME.**

Time is of the essence to this Agreement.

27. **WAIVER.**

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

28. **ENTIRE AGREEMENT.**

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

29. **EXECUTION OF OTHER DOCUMENTS.**

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

30. **EXECUTION IN COUNTERPARTS.**

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

31. **WARRANTY OF AUTHORITY.**

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

32. **CONTRACT DOCUMENTS.**

The following documents are incorporated into the Contract as the “Contract Documents”:

- Exhibit A – Proposal
- Exhibit B – CMAS Contract.

33. **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.

34. **FINGERPRINTING REQUIREMENTS.**

Contractor shall comply with the fingerprinting requirements of Education Code section 45125.2, otherwise it shall comply with Education Code section 45125.1.

35. **PROJECT LABOR AGREEMENT.**

This Project IS subject to the District's Project Labor Agreement. Contractor is responsible for familiarizing itself with the terms of such agreement and executing an agreement to be bound by its terms.

36. **SAFETY REGULATIONS.**

All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

[Signature page follows]

IN WITNESS WHEREOF the parties have executed this Agreement on the date first hereinabove written.

OAKLAND UNIFIED SCHOOL DISTRICT



Jennifer Brouhard, President,
Board of Education

6/26/2025

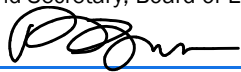
Date



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

6/26/2025

Date



[Preston Thomas \(Jun 2, 2025 15:56 PDT\)](#)
Preston Thomas, Chief Systems &
Services Officer

06/02/2025

Date

CONTRACTOR:

SHAW INTEGRATED AND TURF SOLUTIONS, INC.,
a Georgia corporation

Chris Small Iv 05/30/2
Chris Small Iv (May 30, 2025 11:05 EDT)

Contractor Signature Date

Chris Small Iv

Print Name Title

Director Of Special Projects

Approval as to form:



James Traber, Esq.,
Facilities Counsel

06/02/2025

Date

FINGERPRINTING AND CRIMINAL BACKGROUND CHECK CERTIFICATION

One of the boxes below must be checked, and an executed copy of this form must be provided to the District:

☐ Contractor's employees will have no contact or interaction with District pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee. Accordingly, the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 shall not apply to Contractor's services under this Agreement.

☐ Contractor's employees will have contact or interaction with District pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee. Accordingly, the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 apply to Contractor's services under this Agreement, and Contractor certifies its compliance with these provisions as follows: "Contractor certifies that it has complied with the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 with respect to all Contractor's employees, subconsultants, agents, and subconsultants' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by the District, or acting as independent contractors of the Contractor, who may have contact with District pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, in the course of providing services pursuant to the Agreement, and the California Department of Justice has determined that none of those Employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of all Employees who may come in contact with District pupils during the course and scope of the Agreement is attached hereto."

☒ Contractor's services under this Agreement shall be limited to the construction, reconstruction, rehabilitation, or repair of a school facility, and Contractor's employees shall have only limited contact with students. Accordingly, the requirements of Education Code section 45125.2 shall not apply to Contractor's services under this Agreement.

☐ Contractor's services under this Agreement shall be limited to the construction, reconstruction, rehabilitation, or repair of a school facility, and Contractor's employees will have contact, other than limited contact, with District pupils. Pursuant to Education Code section 45125.2, District shall ensure the safety of the pupils by at least one of the following as marked:

The ☐ installation of a physical barrier at the worksite to limit contact with pupils.

☐ Continual supervision and monitoring of all Contractor's on-site employees of Contractor by an employee of Contractor, _____, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

☐ Surveillance of Employees by District personnel.

Megan's Law (Sex Offenders). Contractor shall verify and continue to verify that the employees of Contractor that will be on the project site and the employees of the subconsultant(s) that will be on the project site are not listed on California's "Megan's Law" Website (<http://www.meganslaw.ca.gov/>).

MUST BE COMPLETED BY CONTRACTOR'S AUTHORIZED REPRESENTATIVE:

I am a representative of the Contractor entering into this Agreement with the District and I am familiar with the facts herein certified and am authorized and qualified to execute this certificate on behalf of Contractor.

CONTRACTOR

By: Chris Small Iv
Chris Small Iv (May 30, 2025 11:05 EDT)

Name: Chris Small

Title: Director Of Special Projects

Date: 05/30/25

MUST BE COMPLETED BY DISTRICT'S AUTHORIZED REPRESENTATIVE:

As an authorized District official, I am familiar with the facts herein certified and am authorized to execute this certificate on behalf of the District.

DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR'S CERTIFICATE REGARDING
ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY

Pursuant to, without limitation, 20 U.S.C. section 6083, California Labor Code sections 6400 et seq., Health & Safety Code sections 104350 et seq., California Business and Professions Code section 25608, California Education Code section 48900, and District Board Policies, all District sites, including the Project site, are tobacco-free and alcohol-free environments. Smoking, the use of tobacco products, and the possession, consumption, or distribution of alcoholic beverages by any person are strictly prohibited on or in District property. District property includes, but is not limited to, school buildings, school grounds, District-owned or leased vehicles, and any vehicles owned by others while on District property.

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on District-owned or leased buildings, on District property and in District vehicles. The Contractor shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

DATE: 05/30/25

Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf

Contractor

By: Chris Small Iv
Chris Small Iv (May 30, 2025 11:05 EDT)

Signature

GUARANTEE

Project: **ICS-TCN at Cesar Chavez Turf Field Replacement Project**

The Contractor hereby warrants and guarantees to the Oakland Unified School District ("District") that all work, materials, equipment and workmanship provided, furnished or installed by or on behalf of Contractor in connection with the above referenced Project (the "Work") have been provided, furnished and installed in strict conformity with the Contract Documents for the Work, including, without limitation, the Drawings and the Specifications. Contractor further warrants and guarantees that all work, materials, equipment and workmanship as provided, furnished and/or installed are fit for use as specified and fulfill all applicable requirements of the Contract Documents including, without limitation, the Drawings and the Specifications. Contractor shall, at its sole cost and expense, repair, correct and/or replace any or all of the work, materials, equipment and/or workmanship of the Work, together with any other items which may be affected by any such repairs, corrections or replacement, that may be unfit for use as specified or defective within a period of one (1) year from the date of the District's Final Acceptance of the Work, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of the Contractor's failure and/or refusal to comply with the provisions of this Guarantee, within the period of time set forth in the Contract Documents after the District's issuance of the Notice to the Contractor of any defect(s) in the Work, materials, equipment or workmanship, Contractor authorizes the District, without further notice to Contractor, to repair, correct and/or replace any such defective item at the expense of the Contractor. The Contractor shall reimburse the District for all costs, expenses or fees incurred by the District in providing or performing such repairs, corrections or replacements within ten (10) days of the District's presentation of a demand to the Contractor for the same.

The provisions of this Guarantee and the provisions of the Contract Documents for the Work relating to the Contractor's Guarantee(s) and warranty(ies) relating to the Work shall be binding upon the Contractor's Performance Bond Surety and all successors or assigns of Contractor and/or Contractor's Performance Bond Surety.

The provisions of this Guarantee are in addition to, and not in lieu of, any provisions of the Contract Documents for the Work relating to the Contractor's guarantee(s) and warranty(ies) or any guarantee(s) or warranty(ies) provided by any material supplier or manufacturer of any equipment, materials or other items forming a part of, or incorporated into the Work, or any other guarantee or warranty obligation of the Contractor, prescribed, implied or imposed by law.

The undersigned individual executing this Guarantee on behalf of Contractor warrants and represents that he/she is duly authorized to execute this Guarantee on behalf of Contractor and to bind Contractor to each and every provision hereof.

[Remainder of page intentionally left blank]

Contractor

(Contractor Name)

Chris Small Iv

Chris Small Iv (May 30, 2025 11:05 EDT)

(Signature of Contractor's Authorized Employee, Officer
or Representative)

Chris Small Iv

Director Of Special Projects

(Printed Name and Title)

05/30/25

(Date)

DESIGNATED SUBCONTRACTORS LIST

In compliance with the "Subletting and Subcontracting Fair Practices Act," California Public Contract Code sections 4100 to 4114, and any amendments thereto, each Contractor shall provide the information requested below for each subcontractor who will perform work, labor or render service to Contractor in or about the construction of the Work in an amount in excess of one-half of one percent (greater than 0.5%) of the Contractor's Total Contract Price and shall further set forth the portion of the Work which will be done by each subcontractor. Contractor shall list only one subcontractor for any one portion of the Work.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract, it shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth below.

Subletting or subcontracting of any portion of the Work in excess of one half of one percent (greater than 0.5%) of the Total Contract Price for which no subcontractor was designated in the original Contract Documents shall only be permitted in cases of public emergency or necessity, and then only after District approval.

Pursuant to California Labor Code § 1725.5, for any project exceeding Twenty-Five Thousand Dollars (\$25,000), each listed subcontractor must be registered as a Public Works Contractor with the California Department of Industrial Relations (DIR) at the time of Contract execution. Each Contractor shall provide the DIR Public Works Contractor Registration Number for each subcontractor listed. Failure to comply with this requirement may result in rejection.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total Contract Price, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the Contract Documents shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the District.

Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the District's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Project: **ICS-TCN at Cesar Chavez Turf Field Replacement Project**

Name of Contractor: Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf

Contractor's Chris Small Iv

Authorized Signature: Chris Small Iv (May 30, 2025 11:05 EDT)

Description of Work to be Subcontracted

Name: Pro Installations INC - DBA ProSpectra Contract Flooring

Synthetic Turf Installation

Address: 4017 Whipple Rd, Union City CA 94587

Ph: 510 471-9831 Fax:

License No. #740392 - C15, C54, C61, D12, D06

Subcontractor DIR Registration No. 1000002810

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: Genesis Flooring

### Labor for Turf Installation

Address: 20963 Cabot Blvd, Hayward CA 94545

Ph: 510-557-9616 Fax:

License No. 989590

Subcontractor DIR Registration No. 10000031468

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: _____

Address: _____

Ph: _____ Fax: _____

License No. _____

Subcontractor DIR Registration No. _____

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: \_\_\_\_\_

---

Address: \_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

License No. \_\_\_\_\_

Subcontractor DIR Registration No. \_\_\_\_\_

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: _____

Address: _____

Ph: _____ Fax: _

License No. _____

Subcontractor DIR Registration No. _____

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: \_\_\_\_\_

\_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_

License No. \_\_\_\_\_

Subcontractor DIR Registration No. \_\_\_\_\_

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: _____

Address: _____

Ph: _____ Fax: _

License No. _____

Subcontractor DIR Registration No. _____

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: \_\_\_\_\_

\_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_\_\_\_\_ License No. \_\_\_\_\_

Subcontractor DIR Registration No. \_\_\_\_\_

~~~~~

Name and Location of Subcontractor

Description of Work to be Subcontracted

Name: _____

Address: _____

Ph: _____ Fax: _____

License No. _____

Subcontractor DIR Registration No. _____

~~~~~

I am the authorized representative of the Contractor submitting this Designated Subcontractors List and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

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 May 30th, 2025, at Calhoun [city], Georgia [state].

Chris Small Iv

Signature: \_\_\_\_\_

Chris Small Iv

Print Name: \_\_\_\_\_

Director Of Special Projects  
Title: \_\_\_\_\_

## WORKERS' COMPENSATION CERTIFICATE

Labor Code section 3700, in relevant part, provides:

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

- (a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.
- (c) For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702."

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

Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf

Contractor

Chris Small Iv

By: Chris Small Iv (May 30, 2025 11:05 EDT)

*In accordance with Labor Code section 1861, the above certificate must be signed and filed with the awarding body prior to performing any work under this Contract.*

## NON-COLLUSION DECLARATION

*To be executed by the Contractor and submitted with the Project Forms.*

Chris Small Iv, declares that he or she is  
Director Of Special Projects of Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf, and affirms that the Project proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Project proposal is genuine and not collusive or sham; that the Contractor has not directly or indirectly induced or solicited any other Contractor to put in a false or sham Project proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Contractor or anyone else to put in a sham Project proposal, or that anyone shall refrain from submitting the Project proposal; that the Contractor has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the contract price of the Contractor or any other Contractor, or to fix any overhead, profit, or cost element of the contract price, or of that of any other Contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the quotation are true and correct; and, further, that the Contractor has not, directly or indirectly, submitted his or her contract price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, depository, or to any member or agent thereof to effectuate a collusive or sham quotation.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 05/30/25

Chris Small Iv  
Chris Small Iv (May 30, 2025 11:05 EDT)

Signature

## DIR REGISTRATION VERIFICATION

PROJECT: ICS-TCN at Cesar Chavez Turf Field Replacement Project

I am the Director Of Special Projects of Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf (“Contractor”)  
(Title/Position) (Contractor Name)

submitting the accompanying Project Forms for the Work described as ICS-TCN at Cesar Chavez Turf Field Replacement Project

1. The Contractor is currently registered as a contractor with the Department of Industrial Relations (“DIR”).
2. The Contractor’s DIR Registration Number is: 1000951288. The expiration date of the Contractor’s DIR Registration is June 30, 2027.
3. If the Contractor is awarded the Contract for the Work and the expiration date of the Contractor’s DIR Registration will occur: (i) prior to expiration of the Contract Time for the Work; or (ii) prior to the Contractor completing all obligations under the Contract for the Work, the Contractor will take all measures necessary to renew the Contractor’s DIR Registration so that there is no lapse in the Contractor’s DIR Registration while performing Work under the Contract.
4. The Contractor, if awarded the Contract for the Work will remain a DIR registered contractor for the entire duration of the Work.
5. The Contractor has independently verified that each Subcontractor identified in the Designated Subcontractors List submitted with the Project proposal of the Contractor is currently a DIR registered contractor.
6. The Contractor has provided the DIR Registration Number for each subcontractor identified in the Contractor’s Designated Subcontractors List.
7. The Contractor’s solicitation of subcontractor bids included notice to prospective subcontractors that: (i) all sub-tier subcontractors must be DIR registered contractors at all times during performance of the Work; and (ii) prospective subcontractors may only solicit sub-bids from and contract with lower-tier subcontractors who are DIR registered contractors.
8. If any of the statements herein are false or omit material facts rendering a statement to be false or misleading, the Contractor’s Project proposal is subject to rejection for non-responsiveness.

*[Remainder of page intentionally left blank]*



I have personal firsthand knowledge of all of the foregoing. I declare under penalty of perjury under California law that the foregoing is true and correct.

Executed this 30th day of May, 2025 at Calhoun, GA.  
(City and State)

Chris Small Iv  
Chris Small Iv (May 30, 2025 11:05 EDT)  
(Signature)  
Chris Small Iv  
(Name, typed or printed)

## DRUG-FREE WORKPLACE CERTIFICATION

I, Chris Small Iv, am the Director Of Special Project of Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf  
(Print Name) (Title) (Contractor Name)

I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code § 8350 et seq., the Drug-Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
  - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition.
  - b. Establishing a drug-free awareness program to inform employees about all of the following: (i) the dangers of drug abuse in the workplace; (ii) Contractor's policy of maintaining a drug-free workplace; (iii) the availability of drug counseling, rehabilitation and employee-assistance programs; and (iv) the penalties that may be imposed upon employees for drug abuse violations.
  - c. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
3. Contractor and I understand that if the District determines that Contractor has either: (i) made a false certification herein, or (ii) violated this certification by failing to carry out and to implement the requirements of California Government Code § 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§ 8350 et seq.
4. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code § 8350 et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

*[Remainder of page intentionally left blank]*

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct. Executed this 30th day of May, 2025 at Calhoun, GA.  
(City and State)

By: *Chris Small Iv*  
Chris Small Iv (May 30, 2025 11:05 EDT)

Chris Small Iv  
(Typed or Printed Name)

Title: Director Of Special Projects

## ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the submission for ICS-TCN at Cesar Chavez Turf Field Replacement Project ("Project"), and submitted it to the Oakland Unified School District on behalf of \_\_\_\_\_ ("Contractor").

To the best of my knowledge, information and belief, in completing the Contractor's work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state Environmental Protection Agency ("EPA") or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District. Decontamination and removal of work found to contain asbestos or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the EPA.

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

The Asbestos Removal Contractor shall be an EPA-accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The Asbestos Consultant shall be chosen and approved by the Construction Manager/Architect or the District who shall have sole discretion and final determination in this matter.

The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 30th day of May, 2025.  
Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf

Name of Contractor (Print or Type)

B Chris Small Jr  
Chris Small Jr (May 30, 2025 11:05 EDT)

Signature

Chris Small Jr  
Print Name

Director Of Special Projects  
Title

## LEAD-BASED MATERIALS CERTIFICATION

PROJECT/CONTRACT NO. \_\_\_\_\_ between Oakland Unified School District ("District") and \_\_\_\_\_ ("Contractor") ("Contract" or "Project").

This certification provides notice to the Contractor that:

- 1) Contractor's work may disturb lead-containing building materials.
- 2) Contractor shall notify the District if any work may result in the disturbance of lead-containing building materials.
- 3) Contractor shall comply with the Renovation, Repair and Painting Rule, if lead-based paint is disturbed in a six-square-foot or greater area indoors or a 20-square-foot or greater area outdoors.

### **1. Lead as a Health Hazard**

Lead poisoning is recognized as a serious environmental health hazard facing children today. Even at low levels of exposure, much lower than previously believed, lead can impair the development of a child's central nervous system, causing learning disabilities, and leading to serious behavioral problems. Lead enters the environment as tiny lead particles and lead dust disburses when paint chips, chalks, peels, wears away over time, or is otherwise disturbed. Ingestion of lead dust is the most common pathway of childhood poisoning; lead dust gets on a child's hands and toys and then into a child's mouth through common hand-to-mouth activity. Exposures may result from construction or remodeling activities that disturb lead paint, from ordinary wear and tear of windows and doors, or from friction on other surfaces.

Ordinary construction and renovation or repainting activities carried out without lead-safe work practices can disturb lead-based paint and create significant hazards. Improper removal practices, such as dry scraping, sanding, or water blasting painted surfaces, are likely to generate high volumes of lead dust.

Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, CONTRACTOR IS HEREBY NOTIFIED of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1978 are presumed to contain some lead-based paint until sampling proves otherwise.

### **2. Overview of California Law**

Education Code section 32240 et seq. is known as the Lead-Safe Schools Protection Act. Under this act, the Department of Health Services is to conduct a sample survey of schools in the State of California for the purpose of developing risk factors to predict lead contamination in public schools. (Ed. Code, § 32241.)

Any school that undertakes any action to abate existing risk factors for lead is required to utilize trained and state-certified contractors, inspectors, and workers. (Ed. Code, § 32243, subd. (b).) Moreover, lead-based paint, lead plumbing, and solders, or other potential sources of lead contamination, shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility. (Ed. Code, § 32244.)

Both the Federal Occupational Safety and Health Administration (“Fed/OSHA”) and the California Division of Occupational Safety and Health (“Cal/OSHA”) have implemented safety orders applicable to all construction work where a contractor’s employee may be occupationally exposed to lead.

The OSHA Regulations apply to all construction work where a contractor’s employee may be occupationally exposed to lead. The OSHA Regulations contain specific and detailed requirements imposed on contractors subject to those regulations. The OSHA Regulations define construction work as work for construction, alteration, and/or repair, including painting and decorating. Regulated work includes, but is not limited to, the following:

- a. Demolition or salvage of structures where lead or materials containing lead are present;
- b. Removal or encapsulation of materials containing lead;
- c. New construction, alteration, repair, or renovation of structures, substrates, or portions thereof, that contain lead, or materials containing lead;
- d. Installation of products containing lead;
- f. Lead contamination/emergency cleanup;
- g. Transportation, disposal, storage, or containment of lead or materials containing lead on the site or location at which construction activities are performed; and
- h. Maintenance operations associated with the construction activities described in the subsection.

Because it is assumed by the District that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Contractor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (including title 8, California Code of Regulations, section 1532.1).

Contractor shall notify the District if any Work may result in the disturbance of lead-containing building materials. Any and all Work that may result in the disturbance of lead-containing building materials shall be coordinated through the District. A signed copy of this Certification shall be on file prior to beginning Work on the Project, along with all current insurance certificates.

### 3. Renovation, Repair and Painting Rule, Section 402(c)(3) of the Toxic Substances Control Act

The EPA requires lead safe work practices to reduce exposure to lead hazards created by renovation, repair and painting activities that disturb lead-based paint. Pursuant to the Renovation, Repair and Painting Rule (RRP), renovations in homes, childcare facilities, and schools built prior to 1978 must be conducted by certified renovations firms, using renovators with training by a EPA-accredited training provider, and fully and adequately complying with all applicable laws, rules and regulations governing lead-based materials, including those rules and regulations appearing within title 40 of the Code of Federal Regulations as part 745 (40 CFR 745).

The RRP requirements apply to all contractors who disturb lead-based paint in a six-square-foot or greater area indoors or a 20-square-foot or greater area outdoors. If a DPH-certified inspector or risk assessor determines that a home constructed before 1978 is lead-free, the federal certification is not required for anyone working on that particular building.



4. Contractor's Liability

Contractor shall comply with all applicable laws, rules, and regulations governing work with, and disposal, of lead. If the Contractor fails to comply with any applicable laws, rules, or regulations, and that failure results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify, and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom.

If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses, and training shall conduct this Work.

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

The Contractor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Contractor.

THE UNDERSIGNED WARRANTS THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR. THE DISTRICT MAY REQUIRE PROOF OF SUCH AUTHORITY.

|                            |                                                                                                         |
|----------------------------|---------------------------------------------------------------------------------------------------------|
| Date:                      | <u>05/30/25</u>                                                                                         |
| Proper Name of Contractor: | <u>Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf</u>                           |
| Signature:                 | <u><a href="#">Chris Small Iv</a></u><br><u><a href="#">Chris Small Iv (May 30, 2025 11:05 EDT)</a></u> |
| Print Name:                | <u>Chris Small Iv</u>                                                                                   |
| Title:                     | <u>Director Of Special Projects</u>                                                                     |

## HAZARDOUS MATERIALS PROCEDURES & REQUIREMENTS

### 1. Summary

This document includes information applicable to hazardous materials and hazardous waste abatement.

### 2. Notice of Hazardous Waste or Materials

a. Contractor shall give notice in writing to the District, the Construction Manager, and the Architect promptly, before any of the following materials are disturbed, and in no event later than twenty-four (24) hours after first observance, of any:

1) Material that Contractor believes may be a material that is hazardous waste or hazardous material, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law;

2) Other material that may present a substantial danger to persons or property exposed thereto in connection with Work at the site.

b. Contractor's written notice shall indicate whether the hazardous waste or material was shown or indicated in the Contract Documents to be within the scope of Work, and whether the materials were brought to the site by Contractor, its Subcontractors, suppliers, or anyone else for whom Contractor is responsible. As used in this section the term "hazardous materials" shall include, without limitation, asbestos, lead, Polychlorinated biphenyl (PCB), petroleum and related hydrocarbons, and radioactive material.

c. In response to Contractor's written notice, the District shall investigate the identified conditions.

d. If the District determines that conditions do not involve hazardous materials or that no change in terms of Contract is justified, the District shall so notify Contractor in writing, stating reasons. If the District and Contractor cannot agree on whether conditions justify an adjustment in Contract Price or Contract Time, or on the extent of any adjustment, Contractor shall proceed with the Work as directed by the District.

e. If after receipt of notice from the District, Contractor does not agree to resume Work based on a reasonable belief it is unsafe, or does not agree to resume Work under special conditions, then District may order such portion of Work that is in connection with such hazardous condition or such affected area to be deleted from the Work, or performed by others, or District may invoke its rights to terminate the Contract in whole or in part. District will determine entitlement to or the amount or extent of an adjustment, if any, in Contract Price or Contract Time as a result of deleting such portion of Work, or performing the Work by others.

f. If Contractor stops Work in connection with any hazardous condition and in any area affected thereby, Contractor shall immediately redeploy its workers, equipment, and materials, as necessary, to other portions of the Work to minimize delay and disruption.

### 3. Additional Warranties and Representations

a. Contractor represents and warrants that it, its employees, and its subcontractors and their employees, shall at all times have the required levels of familiarity with the Site and the Work, training, and ability to comply fully with all applicable laws and contractual requirements for safe and expeditious performance of the Work, including whatever training is or may be required regarding the activities to be performed (including, but not limited to, all training required to address adequately the actual or potential dangers of Contract performance).

b. Contractor represents and warrants that it, its employees, and its subcontractors and their employees, shall at all times have and maintain in good standing any and all certifications and licenses required by applicable federal, state, and other governmental and quasi-governmental requirements applicable to the Work.

c. Contractor represents and warrants that it has studied carefully all requirements of the Specifications regarding procedures for demolition, hazardous waste abatement, or safety practices, specified in the Contract, and prior to submitting its Project proposal, has either (a) verified to its satisfaction that the specified procedures are adequate and sufficient to achieve the results intended by the Contract Documents, or (b) by way of approved "or equal" request or request for clarification and written Addenda, secured changes to the specified procedures sufficient to achieve the results intended by the Contract Documents. Contractor accepts the risk that any specified procedure will result in a completed Project in full compliance with the Contract Documents.

#### 4. Monitoring and Testing

a. District reserves the right, in its sole discretion, to conduct air monitoring, earth monitoring, Work monitoring, and any other tests (in addition to testing required under the agreement or applicable law), to monitor Contract requirements of safe and statutorily compliant work methods and (where applicable) safe re-entry level air standards under state and federal law upon completion of the job, and compliance of the work with periodic and final inspection by public and quasi-public entities having jurisdiction.

b. Contractor acknowledges that District has the right to perform, or cause to be performed, various activities and tests including, but not limited to, pre-abatement, during abatement, and post-abatement air monitoring, that District shall have no obligation to perform said activities and tests, and that a portion of said activities and tests may take place prior to the completion of the Work by Contractor. In the event District elects to perform these activities and tests, Contractor shall afford District ample access to the Site and all areas of the Work as may be necessary for the performance of these activities and tests. Contractor will include the potential impact of these activities or tests by District in the Contract Price and the Scheduled Completion Date.

c. Notwithstanding District's rights granted by this paragraph, Contractor may retain its own industrial hygiene consultant at Contractor's own expense and may collect samples and may perform tests including, but not limited to, pre-abatement, during abatement, and post-abatement personal air monitoring, and District reserves the right to request documentation of all such activities and tests performed by Contractor relating to the Work and Contractor shall immediately provide that documentation upon request.

#### 5. Compliance with Laws

a. Contractor shall perform safe, expeditious, and orderly work in accordance with the best practices and the highest standards in the hazardous waste abatement, removal, and disposal industry, the applicable law, and the Contract Documents, including, but not limited to, all responsibilities relating to the preparation and return of waste shipment records, all requirements of the law, delivering of all requisite notices, and obtaining all necessary governmental and quasi-governmental approvals.

b. Contractor represents that it is familiar with and shall comply with all laws applicable to the Work or completed Work including, but not limited to, all federal, state, and local laws, statutes, standards, rules, regulations, and ordinances applicable to the Work relating to:

(1) The protection of the public health, welfare and environment;

(2) Storage, handling, or use of asbestos, PCB, lead, petroleum based products, radioactive material, or other hazardous materials;

(3) The generation, processing, treatment, storage, transport, disposal, destruction, or other management of asbestos, PCB, lead, petroleum, radioactive material, or hazardous waste materials or other waste materials of any kind; and

(4) The protection of environmentally sensitive areas such as wetlands and coastal areas.

## 6. Disposal

a. Contractor has the sole responsibility for determining current waste storage, handling, transportation, and disposal regulations for the job Site and for each waste disposal facility. Contractor must comply fully at its sole cost and expense with these regulations and any applicable law. District may, but is not obligated to, require submittals with this information for it to review consistent with the Contract Documents.

b. Contractor shall develop and implement a system acceptable to District to track hazardous waste from the Site to disposal, including appropriate "Hazardous Waste Manifests" on the EPA form, so that District may track the volume of waste it put in each landfill and receive from each landfill a certificate of receipt.

c. Contractor shall provide District with the name and address of each waste disposal facility prior to any disposal, and District shall have the express right to reject any proposed disposal facility. Contractor shall not use any disposal facility to which District has objected. Contractor shall document actual disposal or destruction of waste at a designated facility by completing a disposal certificate or certificate of destruction forwarding the original to the District.

## 7. Permits

a. Before performing any of the Work, and at such other times as may be required by applicable law, Contractor shall deliver all requisite notices and obtain the approval of all governmental and quasi-governmental authorities having jurisdiction over the Work. Contractor shall submit evidence satisfactory to District that it and any disposal facility:

1) have obtained all required permits, approvals, and the like in a timely manner both prior to commencement of the Work and thereafter as and when required by applicable law; and

2) are in compliance with all such permits, approvals and the regulations.

For example, before commencing any work in connection with the Work involving asbestos-containing materials, or PCBs, or other hazardous materials subject to regulation, Contractor agrees to provide the required notice of intent to renovate or demolish to the appropriate state or federal agency having jurisdiction, by certified mail, return receipt requested, or by some other method of transmittal for which a return receipt is obtained, and to send a copy of that notice to District. Contractor shall not conduct any Work involving asbestos-containing materials or PCBs unless Contractor has first confirmed that the appropriate agency having jurisdiction is in receipt of the required notification. All permits, licenses, and bonds that are required by governmental or quasi-governmental authorities, and all fees, deposits, tap fees, offsite easements, and asbestos and PCB disposal facilities expenses necessary for the prosecution of the Work, shall be procured and paid for by Contractor. Contractor shall give all notices and comply with the all applicable laws bearing on the conduct of the Work as drawn and specified. If Contractor observes or reasonably should have observed that Plans and Specifications and other Contract Documents are at variance therewith, it shall be responsible for promptly notifying District in writing of such fact. If Contractor performs any Work contrary to applicable laws, it shall bear all costs arising therefrom.

b. In the case of any permits or notices held in District's name or of necessity to be made in District's name, District shall cooperate with Contractor in securing the permit or giving the notice, but the Contractor shall prepare for District review and execution upon approval, all necessary applications, notices, and other materials.

#### 8. Indemnification

To the fullest extent permitted by law, the indemnities and limitations of liability expressed throughout the Contract Documents apply with equal force and effect to any claims or liabilities imposed or existing by virtue of the removal, abatement, and disposal of hazardous waste. This includes, but is not limited to, liabilities connected to the selection and use of a waste disposal facility, a waste transporter, personal injury, property damage, loss of use of property, damage to the environment or natural resources, or "disposal" and "release" of materials associated with the Work (as defined in 42 U.S.C. § 9601 et seq.).

#### 9. Termination

District shall have an absolute right to terminate for default immediately without notice and without an opportunity to cure should Contractor knowingly or recklessly commit a material breach of the terms of the Contract Documents, or any applicable law, on any matter involving the exposure of persons or property to hazardous waste. However, if the breach of contract exposing persons or property to hazardous waste is due solely to an ordinary, unintentional, and non-reckless failure to exercise reasonable care, then the procedures for termination for cause shall apply without modification.

## INDEPENDENT CONTRACTOR CERTIFICATION OF EMPLOYEE CLEARANCE

I, Chris Small Iv, on behalf of Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf (Company), certify that, pursuant to Education Code Sections 45125.1 and 45125.2, and this Facilities Lease, this business entity has conducted the required criminal background check(s) of all persons who will be providing continual supervision and monitoring of all persons who will be providing services to the District on behalf of this business entity, and that none of those persons have been reported by the Department of Justice a shaving been convicted of a serious or violent felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c).

I understand that this Certification is not to be signed and submitted until I have received clearance from DOJ regarding those persons named.

(2) Continual supervision and monitoring of all employees of the entity by an employee of the entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony. For purposes of this paragraph, an employee of the entity may submit his or her fingerprints to the Department of Justice pursuant to subdivision (a) of Section 45125.1 and the department shall comply with subdivision (d) of Section 45125.1.

As further required by Education Code 45125.1, below is a list of names of the employees or agents of Pro Installations INC - DBA ProSpectra Contract Flooring (Company) who will be providing continual supervision and monitoring of all employees performing services on District property whom the Department of Justice has ascertained has not been convicted of a violent or serious felony. . I agree to keep this list current and to notify District of any additions/deletions as they occur.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this 30th day of May, 2025, in Gordon, County, Georgia.

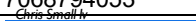
Name of Company: Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf

Name of Authorized Representative: Chris Small Iv

Title: Director Of Special Projects

Company Address: 185 S. Industrial Blvd, Calhoun, GA 30701

Telephone: 7068794053 Fax: \_\_\_\_\_

Signature:   
Chris Small Iv (May 30, 2025 11:05 EDT)

### Fingerprinted Individuals Providing Continuous Supervision:

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To be filled out before work begins.



CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY  
EXCLUSION

Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf

I am aware of and hereby certify that neither \_\_\_\_\_ nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. I further agree that I will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the contractor or any lower participant is unable to certify this statement, it shall attach an explanation to this solicitation proposal.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal of the above named Contractor on the 30th day of May, 2025 for the purposes of submission of this Project proposal.

(Corporate Seal)



Chris Small Iv

Chris Small Iv (May 30, 2025 11:05 EDT)

Signature

Chris Small Iv

Typed or Printed Name

Director Of Special Projects

Title

05/30/25

Date

As the awardee under this Project proposal, I hereby certify that the above certification remains valid as of the date of contract award, specifically, as of the 30th day of May, 2025, for the purposes of award of this contract.

(Corporate Seal)



By Chris Small Iv

Chris Small Iv (May 30, 2025 11:05 EDT)

Signature

Chris Small Iv

Typed or Printed Name

Director Of Special Projects

Title

05/30/25

Date

PREVAILING WAGE AND RELATED LABOR REQUIREMENTS CERTIFICATE

PROJECT/CONTRACT NO. \_\_\_\_\_ between OAKLAND  
UNIFIED SCHOOL DISTRICT ("District") and Shaw Integrated and Turf Solutions Inc. DBA Shaw Sports Synthetic Turf  
\_\_\_\_\_ ("Contractor") ("Contract" or "Project").

I hereby certify that I will conform to the State of California public works contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

I hereby certify that I will also conform to the Federal Labor Standards Provisions regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon and Related Act requirements, Contract Work Hours and Safety Standards Act requirements, and any and all other applicable requirements for federal funding for all Work on the above Project.

Date: 05/30/25 \_\_\_\_\_

Proper Name of Contractor: \_\_\_\_\_

Signature: Chris Small Iv \_\_\_\_\_

Chris Small Iv (May 30, 2025 11:05 EDT)

Print Name: Chris Small Iv \_\_\_\_\_

Title: Director Of Special Projects \_\_\_\_\_

~~CONTRACTOR'S CERTIFICATE REGARDING~~  
~~PARTICIPATION OF~~  
~~DISABLED VETERAN BUSINESS ENTERPRISES~~

~~In accordance with Education Code Section 17076.11, the District has a participation goal for Disabled Veteran Business Enterprises of at least three percent (3%) per year of the overall dollar amount of funds allocated by the District by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act of 1998 for construction or modernization of school buildings and expended each year by the District. At the time of execution of the contract, the Contractor will provide a statement to the District of anticipated participation of Disabled Veteran Business Enterprises in the contract. Prior to, and as a condition precedent for final payment under the contract, the Contractor will provide appropriate documentation to the District identifying the amount paid to Disabled Veteran Business Enterprises pursuant to the contract, so that the District can assess its success at meeting this goal.~~

~~I certify that I have read the above and will comply with the anticipated participation of Disabled Veteran Business Enterprises in this contract.~~

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Company

\_\_\_\_\_  
Email

WHEREAS, the Board of Education of the Oakland Unified School District ("District"), at its meeting on [Insert Date], has awarded to Shaw Integrated and Turf Solutions, Inc. ("Principal"), the Contract for performance of the following project ("Project"): ICS-TCN at Cesar Chavez Turf Field Replacement Project.

WHEREAS, the Principal is required under the terms of the Contract to furnish a bond to the District as obligee ensuring its full and faithful performance of the Contract Documents, which are fully incorporated herein by this reference,

NOW, THEREFORE, we, the Principal and Berkshire Hathaway Specialty Insurance Company as Surety, hereby guarantee the Principal's full, faithful and complete performance of the Contract Document requirements in the penal sum of One million ninety one thousand five hundred fifty and 00/100 dollars (\$ 1,091,550.00) for the payment of which sum will and truly be made; we bind ourselves, our heirs, executors, administrators and successors, jointly, severally, and firmly by this agreement to perform or have performed all of the work and activities required to complete the Project pursuant to the Contract Documents and to pay to the District all damages the District incurs as a result of the Principal's failure to fully perform in accordance with the Contract Documents.

The condition of the obligation is such that if the Principal, its heirs, executors, administrators, successors or assigns shall in all things abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any amendment thereof made as therein provided, on its or their parts to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall insure, indemnify, defend, and hold harmless the District, its Board, officers, employees, agents, and assigns, as therein stipulated, then this obligation shall become null and void. Otherwise, it shall be and remain in full force and effect.

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

In the event of the District's termination of the Contract due to the Principal's breach or default of the Contract Documents, within twenty (20) days after written notice from the District to the Surety of the Principal's breach or default of the Contract Documents and District's termination of the Contract, the Surety shall notify District in writing of Surety's assumption of obligations hereunder by its election to either remedy the default or breach of the Principal or to take charge of the work of the Contract Documents and complete the work at its own expense ("Notice of Election"); provided, however, that the procedure by which the Surety undertakes to discharge its obligations under this Bond shall be subject to the advance written approval of the District, which approval shall not be unreasonably withheld, limited or restricted. The insolvency of the Principal or the Principal's mere denial of a failure of performance or default under the Contract Documents shall not by itself, without the Surety's prompt, diligent inquiry and investigation of such denial, be justification for Surety's failure to give the Notice of Election or for its failure to promptly remedy the failure of performance or default of the Principal or to complete the work.

In the event the Surety fails to issue its Notice of Election to District within the time specified herein, the District may take all such action or actions necessary to cure or remedy the Principal's failure of performance or default or to complete the work. The Principal and the Surety shall be each jointly and

severally liable to the District for all damages and costs sustained by the District as a result of the Principal's failure of performance under the Contract Documents or default in its performance of obligations thereunder, including, without limitation, the costs of cure or completion exceeding the then remaining balance of the Contract Price; provided that the Surety's liability hereunder for the costs of performance, damages and other costs sustained by the District upon the Principal's failure of performance under or default under the Contract Documents shall be limited to the penal sum hereof, which shall be deemed to include the costs or value of any Changes of any work which increases the Contract Price.

Principal and Surety further agree to pay all costs incurred by the District in connection with enforcement of this bond, including, but not limited to all of the District's attorney's fees, costs and expenses incurred, with or without suit, in addition to any other sum required by this bond. Surety further agrees that death, dissolution, or bankruptcy of the Principal shall not relieve the Surety of its obligations hereunder.

*[Remainder of page intentionally left blank]*

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 on the 28th day of May, 2025

To be signed by  
Principal and Surety  
and acknowledgment  
and notarial seal to  
be attached.

Shaw Integrated and Turf Solutions, Inc.

PRINCIPAL

By: Chris Small Jr

Chris Small Jr (May 20, 2025 11:05 EDT)

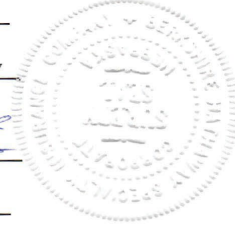
TITLE Director Of Special Projects

Berkshire Hathaway Specialty Insurance Company

SURETY

By:

TITLE D-Ann Kleidosty, Attorney-in-Fact



The above bond is accepted and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By:

Authorized District Signature



## PAYMENT BOND

WHEREAS, the Oakland Unified School District ("District") and the Contractor, Shaw Integrated and Turf Solutions, Inc. ("Principal"), have entered into a contract ("Contract") for the furnishing of all labor, services, equipment, tools, supervision and transportation necessary, convenient and proper for the work associated with the ICS-TCN at Cesar Chavez Turf Field Replacement Project ("Project"), which Contract dated June 25, 2025, and all of the Contract Documents made part thereof are fully incorporated herein by this reference; and

WHEREAS, the Contract is a public works contract involving an expenditure in excess of twenty-five thousand dollars (\$25,000.00), pursuant to California Civil Code section 9550 *et seq.*; and

WHEREAS, Contractor/Principal is required by California Civil Code section 9550 *et seq.* to furnish a bond in connection with the Contract.

NOW, THEREFORE, we, the Contractor/Principal and Berkshire Hathaway Specialty Insurance Company as Surety, are held firmly bound unto District in the penal sum of one million ninety one thousand five hundred fifty and 00/100 dollars (\$1,091,550), lawful money of the United States of America 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.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Contractor/Principal, his/her or its heirs, executors, administrators, successors, or assigns, or a Subcontractor, shall fail to pay any person or persons named in Civil Code section 9100 or fail to pay for any materials 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 Code with respect to work or labor thereon of any kind, or shall fail to deduct, withhold, and pay over to the Employment Development Department any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code section 13020 with respect to work and labor thereon of any kind, then said Surety will pay for the same, in or to an amount not exceeding the amount set forth above, and in case suit is brought upon this bond Surety will also pay such reasonable attorney's fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code section 9550, *et seq.*

This bond shall inure to the benefit of any of the persons named in California Civil Code section 9100 so as to give a right of action to such person or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration, or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement described above or pertaining or relating to the furnishing of labor, materials, or equipment therefor, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement described above, nor by any rescission or attempted rescission of the contract, agreement, or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond, and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the District and

**EXHIBIT A**  
**PROPOSAL**

*[see attached]*

23 May 2025

Attn: Shivani Moore

Project: Oakland Unified School District  
Re: Oakland High School, International Community School & McClymonds High School

Shaw Integrated and Turf Solutions, Inc. dba Shaw Sports Synthetic Turf  
Contractor's License Number: 1104309  
California DIR # PW-LR-1000951288  
Tax- Use tax of 10.25% for materials & freight included with this quotation  
CMAS Contract Number 4-22-07-1024

Shaw Integrated and Turf Solutions, Inc. dba Shaw Sports Synthetic Turf is pleased to provide the following estimates for your upcoming turf replacement and renovation projects. These prices are based on 50% Design Development drawings provided by the district. As such, prices are subject to change based on review of 95% Construction Documents provided by the district.

| Project                                                                               | Area/SF (+/-) | Civil (McGuire & Hester) | Turf Material | Turf Labor |
|---------------------------------------------------------------------------------------|---------------|--------------------------|---------------|------------|
| McClymonds                                                                            | 76,126        | N/A                      | \$697,236     | \$317,521  |
| Oakland                                                                               | 100,527       | \$2,673,268              | \$676,985     | \$362,044  |
| ICS                                                                                   | 85,380        | \$2,249,033              | \$777,012     | \$314,538  |
| *FINAL PRICING TO BE DETERMINED UPON RECEIPT AND REVIEW OF 95% CONSTRUCTION DOCUMENTS |               |                          |               |            |

Pricing, field sizing and proposals were generated per 50% Design Development Drawings dated

- McClymonds High School: 04-25-2025
- International Community School: 05-07-2025
- Oakland High School: 05-07-2025

Pricing is based on, and in compliance with the Shaw Integrated and Turf Solutions, Inc. Field Direct Purchasing Program and CMAS agreement listed above. The Field Direct Purchasing Program is comprised of several national and local cooperative and group purchasing organization contracts that provide predetermined and preferential pricing, leveraging volume buying power. Purchases under such contracts may be subject to additional terms and conditions. These purchasing programs and contracts have been bid publicly and competitively.

#### Scope of Work Inclusions

- See Attachments
  - International Community School CMAS Breakout
  - International Community School MH Scope
  - McClymonds CMAS Breakout
  - Oakland CMAS Breakout
  - Oakland High School MH Scope

**This Proposal and Shaw Sports Synthetic Turf scope of work expressly excludes:**

- Any bonds, bonding fees, or additional insurance policies unless otherwise specified in scope of work
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock, disposal, analysis, testing
- Any track or elayer work or associated scopes
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Synthetic Turf shall not be responsible or liable for the base or work performed under the "civil" category, including, but not limited to, site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events, or any additional items or work not explicitly indicated in the inclusions associated with Turf and Install documented in the attached CMAS breakouts.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment not listed in the the scope of work for each site
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

**Conditions**

- District acknowledges McGuire & Hester is performing all civil work via use of CMAS Contract Number 4-22-07-1024 and using Shaw Integrated & Turf Solutions as contracting entity. Shaw Integrated & Turf Solutions and associated companies shall not be responsible or liable for the base or work performed under the "civil" category, including, but not limited to, site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events. All warranties for civil work, implied or assumed and if applicable, will be provided solely by others.
- Reasonable considerations have been given for prices based on drawings and information provided. Contingencies amounts are the responsibility of the district.
- This proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Synthetic Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires a suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Synthetic Turf based on final pricing of 95% construction documents.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Synthetic Turf Financial Services at project award or approval.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Synthetic Turf Financial Services at project award or approval.



- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, tariffs, etc. Prices are subject to change after 30 days of the proposal date.
- Your production date will be confirmed after all approvals and contracts are complete. Your project will be placed in que in the order it is received.

This proposal expires 30 (thirty) days after proposal dated indicated above. Please contact me with any questions regarding this proposal.

Best regards,

Jason Kyzer  
Regional Vice President  
423-605-5400

Jimmy Marshall  
Director of Cooperative Purchasing  
615-879-0136

Joe Bell  
Territory Manager  
657-557-5571





866.703.4004

185 South Industrial Blvd. Calhoun, GA 30701

www.shaw sportsturf.com



## Game On Limited Lifetime Warranty (Integrated Graphics and/or Lines)

### COVERED PRODUCTS

This warranty is provided by Shaw Integrated and Turf Solutions, Inc. ("hereinafter referred to as Shaw Sports Turf") and covers only football, soccer, lacrosse, field hockey, baseball and softball fields using Game On Legion®, Game On Powerblade®, and Game On Momentum® products ("Game On Products"). This warranty shall be used with the applicable Shaw Sports Turf Limited Product Warranty. See applicable warranty for details on warranty coverage, exclusions and what Shaw Sports Turf will do in the case of a warranty claim.

### WHO THE WARRANTY BELONGS TO

The warranty belongs to you, the original end-use purchaser, and begins from the date of substantial completion of the original installation of the Game On Products.

### WHAT THE WARRANTY COVERS

The warranty is further limited to the period the turf product is owned and properly maintained by the original end-use purchaser. The basis of any warranty-related claim is the original Shaw Sports Turf or authorized dealer invoice. The turf product must be installed in accordance with the Shaw Sports Turf installation guidelines and specifications. The turf product must be maintained in accordance with the Shaw Sports Turf's care and maintenance guidelines and such product care must continue throughout the installation. Damage resulting from a failure to follow installation and/or care and maintenance guidelines will not be covered under this warranty. Installation and care and maintenance guidelines are available through your dealer, the website, or from a service representative at the phone number below. The integrated graphics and/or lines and approved inlays will remain properly intact for the expected life of the Game On Products.

### WHAT CONDITIONS APPLY

See applicable Shaw Sports Turf Limited Product Warranty for details on what conditions apply.

### FOR CLAIMS RELATED TO INTEGRATED GRAPHICS AND/OR LINES

For material and installation related claims, you, the original purchaser, will contact your authorized dealer or Shaw Sports Turf account representative for claim service. Please provide valid proof of purchase and a detailed description of the issue, along with photographs showing the concern. The dealer or a Shaw Sports Turf account representative will file a claim via [www.ShawNow.com](http://www.ShawNow.com) and submit the information you provided. A claims representative will thoroughly evaluate your claim. If you have questions, you can contact Shaw Industries Financial Services, PO Box 2128, Dalton, GA 30722, 1-800-257-7429.

### THIS LIMITED LIFETIME WARRANTY DOES NOT COVER ANY OF THE FOLLOWING:

- Normal wear and tear;
- Damage from failure to properly use and maintain the field;
- Damage caused by improper installation, improper underlay, pile crushing, willful or negligent abuses, or damage by persons, animals, machinery, or equipment;
- Normal widthwise roll seams;
- Use for any application other than those approved by Shaw Sports Turf;
- Damage caused by improper installation or repair(s);
- Damage caused by cuts, accidents, vandalism, abuse, negligence, or neglect;
- Improper design and/or failure of the sub-base;
- Wear or movement caused by the lack of infill or improper infill (i.e. angular sand) type and/or amount, or any harmful chemical reaction caused by exposure of the Game On Products to other materials or contaminants;
- Wear, movement, or damage caused by weather or weather-related events;
- Post fibrillation after or during installation for purposes other than to place infill materials;
- Damage caused by any party other than Shaw Sports Turf; or
- Damage caused by fire, overheating by reflection (melting) or use of flammable or heated materials in or near the Game On Product(s) that causes interference.
- Damage to the Game On Products caused by incompatible pads, adhesives, and/or infills
- Any field manufactured with more than five line packages (i.e. manufactured to include the lines required to play more than five sports).

WITHOUT LIMITATION OF THE FOREGOING, UNDER NO CIRCUMSTANCES SHALL SHAW SPORTS TURF BE LIABLE TO THE ORIGINAL END-USE PURCHASER, OR ANY OTHER PARTY, FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING CLAIMS FOR PERSONAL INJURY, LOST TIME, LOSS OF USE, LOST PROFITS, OR REVENUES, DOWNTIME COSTS, LOSS OF PERSONAL OR COMMERCIAL PROPERTY, OR OTHER INCIDENTAL EXPENSES.

SHAW SPORTS TURF'S LIMITED LIFETIME WARRANTY OBLIGATIONS FOR ITS GAME ON PRODUCTS ARE CONDITIONED ON HAVING RECEIVED FULL PAYMENT FOR THE PRODUCTS AT THE TIME OF THE WARRANTY CLAIM.

NOTE: The warranty is not transferable. It extends only to the original end-use purchaser. Shaw Integrated and Turf Solutions Inc. does not grant to any person or entity the authority to create for it any obligation or liability regarding any Shaw Sports Turf Game On Products. Shaw Integrated and Turf Solutions Inc. shall not be liable to the consumer or any other person or entity for any incidental, special or consequential damages, arising out of breach of this limited warranty or any implied limited warranty (excluding merchantability).

This Limited Warranty is not transferable.

Issued to: \_\_\_\_\_  
As Warranty Holder

Date of Substantial Completion: \_\_\_\_\_

Project Name: \_\_\_\_\_

Project Address: \_\_\_\_\_



| INTERNATIONAL COMMUNITY SCHOOL  |                                                                      |                                                                                                 |      |                 |          |                   |         |                   |                                    |                      |  |
|---------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------|-----------------|----------|-------------------|---------|-------------------|------------------------------------|----------------------|--|
|                                 | CMAS                                                                 | EFFECTIVE 05/12/2025                                                                            |      |                 |          |                   |         |                   |                                    |                      |  |
| PART NUMBER                     | PRODUCT NAME                                                         | PRODUCT DESCRIPTION                                                                             | UOM  | CMAS LIST PRICE | DISCOUNT | CMAS MEMBER PRICE | UNITS   | CMAS Member Price | CMAS Member Price with Union Wages | OUUSD EXTENDED PRICE |  |
| N/A                             | GAMEON - Turf Only - Green - FOB Dalton, GA                          | GAMEON - Turf Only - Green - FOB Dalton, GA                                                     | SF   | \$4.46          | 5%       | \$4.25            | 98,024  | \$416,602         | \$416,602                          | \$373,689            |  |
| Install                         | Field Size > 50,001                                                  | Installation of synthetic turf on prepared surface. Field Size greater than 50,001 square feet. | SF   | \$2.60          | 5%       | \$2.47            | 85,381  | \$210,891         | \$253,069                          | \$203,941            |  |
| Construction Services           | Remove and Recycle Existing Synthetic Turf System                    | Removal and recycling of existing turf                                                          | SF   | \$1.26          | 5%       | \$1.20            | 85,381  | \$102,201         | \$122,641                          | \$62,328             |  |
|                                 | Infill                                                               | COREMAX Natural Infill                                                                          | LBS  | \$1.50          | 5%       | \$1.43            | 181,000 | \$258,830         | \$258,830                          | \$89,629             |  |
|                                 | Inlay                                                                | Baseball batters boxes Inserts                                                                  | SET  | \$1,808         | 5%       | \$1,717.70        | 9       | \$15,459          | \$15,459                           | \$13,549             |  |
| Sundries                        | 12" Seaming tape - 328' roll - FOB Dalton, GA                        | 12" Seaming tape - 328' roll - FOB Dalton, GA                                                   | ROLL | \$101.90        | 5%       | \$96.81           | 22      | \$2,130           | \$2,614                            | \$1,111              |  |
| Sundries                        | 2 Gallon Pail Adhesive For Inlays - FOB Dalton, GA                   | 2 gallon pail of adhesive for inlays - FOB Dalton, GA                                           | PAIL | \$76.26         | 5%       | \$72.45           | 138     | \$9,998           | \$11,374                           | \$7,763              |  |
| Infill                          | 20-40 Silica Sand Infill Material for Turf Systems - FOB Sand Quarry | 20-40 Silica sand Infill material for turf systems - FOB sand quarry                            | LBS  | \$0.14          | 5%       | \$0.14            | 675,000 | \$92,340          | \$92,340                           | \$76,206             |  |
| Shock Pad Construction Services | Brook Powerbase YSR (FOB Brock Plant)                                | Brook YSR Underlayment Pad                                                                      | SF   | \$2.66          | 5%       | \$2.53            | 87,761  | \$222,106         | \$222,106                          | \$186,653            |  |
| Install                         | Geo- Textile Fabric                                                  | Geo- Textile Fabric                                                                             | SF   | \$0.30          | 5%       | \$0.28            | 87,761  | \$24,762          | \$24,762                           | \$15,300             |  |
| Equipment                       | Shock Pad Installation                                               | Installation of performance shock pad on prepared surface.                                      | SF   | \$0.51          | 5%       | \$0.48            | 87,761  | \$42,520          | \$51,024                           | \$48,269             |  |
| Equipment                       | GreensGroomer 9205DE                                                 | Maintenance equipment                                                                           | EACH | \$4,070         | 5%       | \$3,867           | 1       | \$3,867           | \$3,866                            | \$3,866              |  |
| Equipment                       | GreensGroomer Litter Kat                                             | Maintenance equipment                                                                           | EACH | \$9,735         | 5%       | \$9,248           | 1       | \$9,248           | \$9,248                            | \$9,248              |  |
|                                 |                                                                      |                                                                                                 |      |                 |          |                   |         | \$1,410,953       | \$1,483,936                        | \$1,091,550          |  |

## Draft Budget Summary.

| ICS-TCN Turf Field (proposal from Shaw) |                            |
|-----------------------------------------|----------------------------|
| Vendor                                  | Contract Amount            |
| Verde                                   | \$ 334,760.00              |
| Geotech                                 | \$ 24,600.00               |
| DSA                                     | \$ 12,150.00               |
| Shaw                                    | \$ 1,091,550.00            |
| <del>MCH (to be bid)</del>              | <del>\$ 1,751,039.10</del> |
| Total                                   | \$ 2,842,589.10            |
| 10% contingency                         | \$ 284,258.91              |
| IOR                                     | \$ 23,387.50               |
| Total                                   | \$ 3,521,745.51            |
| Budget                                  | \$ 3,750,000.00            |
| Budget - Total                          | \$ 228,254.49              |

Contractor

**EXHIBIT B**  
**CMAS CONTRACTS**

*[see attached]*

State of California

# MULTIPLE AWARD SCHEDULE

NON-MANDATORY

## Shaw Integrated and Turf Solutions, Inc.

|                                        |                                                                                                                               |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| CMAS NUMBER:                           | <b>4-22-07-1024</b>                                                                                                           |
| SUPPLEMENT NUMBER:                     | 3                                                                                                                             |
| CMAS TERM DATES:                       | 07/26/2022 through 05/26/2026                                                                                                 |
| EFFECTIVE DATE:                        | 04/03/2024                                                                                                                    |
| CMAS CATEGORY:                         | Non-Information Technology Commodities                                                                                        |
| APPLICABLE CMAS<br>TERMS & CONDITIONS: | <a href="#">March 1, 2023</a>                                                                                                 |
| MAXIMUM ORDER LIMIT:                   | State Agencies: <b>See Purchasing Authority<br/>Dollar Threshold provision</b><br>Local Government Agencies: <b>Unlimited</b> |
| FOR USE BY:                            | State & Local Government Agencies                                                                                             |
| BASE SOURCEWELL #:                     | <a href="#">031622-SII</a>                                                                                                    |
| BASE SOURCEWELL<br>HOLDER:             | Shaw Integrated and Turf Solutions, Inc.                                                                                      |
| PROGRAM ANALYST                        | John Dickinson<br><a href="mailto:John.Dickinson@dgs.ca.gov">John.Dickinson@dgs.ca.gov</a>                                    |

This California Multiple Award Schedule (CMAS) provides for the purchase, warranty, removal, disposal, site preparation, design, installation, maintenance, and repair of artificial turf and tracks. (See page 3 for the restrictions applicable to this CMAS.)

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
CMAS NUMBER 4-22-07-1024, SUPPLEMENT NUMBER 3**

The purpose of this supplement is to incorporate the following changes:

- 1) Add "Genesis Floor Covering, Inc." and "Heavenly Construction, Inc. doing business as Heavenly Greens" to the list of Authorized Resellers. See page 4 for the revised list of Authorized Resellers for this CMAS.
- 2) Remove "McGuire and Hester" from the list of Authorized Resellers. See page 4 for the revised list of Authorized Resellers for this CMAS.

The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, products and/or services are included herein. All purchase orders issued by State agencies shall incorporate these Ordering Instructions and Special Provisions and CMAS Terms and Conditions. Review these provisions carefully as they have changed.

Supplement 3 replaces the original CMAS and the previous supplements in their entirety.

NOTICE: Products and/or services on this CMAS may be available on a Mandatory State Contract. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the State Contract User Instructions. Information regarding State Contracts can be obtained at the: [State Contracts Index Listing](#). This requirement is not applicable to local government agencies.

Any reference to a specific manufacturer's or publisher's warranty or terms and conditions as shown in the base contract are not applicable to this CMAS.

The services provided under this CMAS are only available in support of the products covered by this CMAS.

Agency non-compliance with the requirements may result in the loss of CMAS program delegated purchasing authority.

CMAS contractor non-compliance with the requirements may result in termination.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
CMAS NUMBER 4-22-07-1024, SUPPLEMENT NUMBER 3**

**CMAS PRODUCT & SERVICE CODES**

Product & Service Codes listed below are for marketing purposes only. Review the base contract for the products and/or services available.

Brand-Shaw  
Floor Cov-Synthetic Turf

**AVAILABLE PRODUCTS AND/OR SERVICES**

This CMAS provides for the purchase, warranty, removal, disposal, site preparation, design, installation, maintenance, and repair of artificial turf and tracks.

The ordering agency must verify all products and/or services, and pricing are currently available on the Sourcewell 031622-SII contract at the Sourcewell website. Access the Sourcewell website at [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov).

**EXCLUDED PRODUCTS AND/OR SERVICES**

Public works services for State Agencies, engineer/construction drawings, grooming services, and design services provided by resellers are not available under this CMAS.

**ISSUE PURCHASE ORDER TO**

**Orders may be placed with Shaw Integrated and Turf Solutions, Inc. or with an Authorized Reseller as indicated herein:**

**Orders placed with Shaw Integrated and Turf Solutions, Inc.**

**SUBMIT ORDERS TO:**

**Shaw Integrated and Turf Solutions, Inc.  
185 S Industrial Blvd  
Calhoun, GA 30701  
Attn: Janna Harrell**

**E-mail:     [janna.harrell@shawinc.com](mailto:janna.harrell@shawinc.com)**

Agencies with questions regarding products and/or services may contact the CMAS contractor as follows:

**Contact:   Jimmy Marshall  
Phone:     (706) 879-3521  
E-mail:     [jimmy.marshall@shawinc.com](mailto:jimmy.marshall@shawinc.com)  
Website:   <https://www.shawsportsturf.com>**



**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
CMAS NUMBER 4-22-07-1024, SUPPLEMENT NUMBER 3**

**Orders placed with a Reseller must be addressed as shown below and payment must be made to the Reseller identified on the invoice:**

**Orders placed with a Reseller**

**SUBMIT ORDERS TO:**

**Shaw Integrated and Turf Solutions, Inc.  
c/o The Track Doctor, Inc.  
740 E Jamaica Court  
Meridian, ID 83642**

Contact: Robert Stone  
Phone: (208) 871-5922  
E-mail: [stone@thetrackdr.com](mailto:stone@thetrackdr.com)

Contractor's License Number: 894837  
California Seller's Permit: 262675264

**Shaw Integrated and Turf Solutions, Inc.  
c/o Genesis Floor Covering, Inc.  
14101 Pontlavoy Ave.  
Santa Fe Springs, CA 90670**

Contact: Tracy Koh  
Phone: (805) 559-1907  
E-mail: [tkoh@genesishfloor.net](mailto:tkoh@genesishfloor.net)

Contractor's License Number: 883027  
California Seller's Permit: 232191808

**Shaw Integrated and Turf Solutions, Inc.  
c/o Heavenly Construction, Inc. doing business as Heavenly Greens  
370 Umbarger Road  
San Jose, CA 95111**

Contact: Steve Taylor  
Phone: (408) 595-2105  
E-mail: [staylor@heavenlygreens.com](mailto:staylor@heavenlygreens.com)

Contractor's License Number: 923094  
California Seller's Permit: 238970016

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
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For invoicing purposes, each State Accounting office must have a copy of the reseller's Payee Data Record (Std. 204) in order to process payment of the invoice. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

**RESELLERS ARE RESPONSIBLE FOR SENDING A COPY OF ALL PURCHASE ORDERS TO SHAW INTEGRATED AND TURF SOLUTIONS, INC. FOR CMAS QUARTERLY REPORTING REQUIREMENTS.**

**TOP 500 DELINQUENT TAXPAYERS**

In accordance with Public Contract Code (PCC) 10295.4, and prior to placing an order for non-IT goods and/or services, **agencies must verify** with the Franchise Tax Board and the California Department of Tax and Fee Administration that this CMAS contractor's name does not appear on either list of the 500 largest tax delinquencies pursuant to Revenue and Taxation Code 7063 or 19195. The Franchise Tax Board's list of Top 500 Delinquent Taxpayers is available at their website. The California Department of Tax and Fee Administration's list of Top 500 Sales & Use Tax Delinquencies in California is available at their website.

**CALIFORNIA SELLER'S PERMIT**

The CMAS contractor's California Seller's Permit Number is 222660800. Prior to placing an order with this company, agencies must verify that this permit is still valid at the California Department of Tax and Fee Administration website.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller holds a valid California Seller's Permit.

**MINIMUM ORDER LIMITATION**

There is no minimum dollar value limitation on orders placed under this CMAS.

**CMAS PRICES**

The maximum prices allowed for the products and/or services available are those set forth in the base contract.

The ordering agency is encouraged to seek prices lower than those in the base contract. When responding to an agency's Request for Offer (RFO), the CMAS contractor can offer lower prices to be competitive.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
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**EXECUTIVE ORDER N-6-22 – RUSSIA SANCTIONS**

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. “Economic Sanctions” refers to sanctions imposed by the U.S. government in response to Russia’s actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

**DARFUR CONTRACTING ACT**

This CMAS contractor has certified compliance with the Darfur Contracting Act, per PCC 10475. It is the agency’s responsibility to verify that the contractor has a Darfur Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency’s responsibility to ensure that the reseller provides a Darfur Contracting Act Certification.

**IRAN CERTIFICATION**

This CMAS contractor has certified compliance with the Iran Contracting Act, per PCC 2001-2008. It is the agency’s responsibility to verify that the contractor has an Iran Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency’s responsibility to ensure that the reseller provides an Iran Contracting Act Certification.

**CALIFORNIA CIVIL RIGHTS LAW CERTIFICATION**

Pursuant to PCC 2010 applicants must certify their compliance with the California Civil Rights laws and Employer Discriminatory Policies (Civil Code 51, GC 12960). It is the agency’s responsibility to verify that the contractor has a California Civil Rights Law Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency’s responsibility to ensure that the reseller provides a California Civil Rights Law Certification.

**WARRANTY**

For warranties, see the base contract and the CMAS Warranty provision in the CMAS Terms and Conditions/General Provisions.

**DELIVERY**

As negotiated between agency and CMAS contractor and included in the purchase order.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
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**LIQUIDATED DAMAGES FOR LATE DELIVERY**

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

**SHIPPING INSTRUCTIONS**

F.O.B. (Free On Board) Destination. Seller pays the freight charges.

**PURCHASING AUTHORITY DOLLAR THRESHOLD**

Order limits for the purchase of goods and/or services is determined by the individual agency purchasing authority threshold.

No CMAS order may be executed by a State agency that exceeds that agency's purchasing authority threshold, unless an exemption is granted by the Department of General Services (DGS) Purchasing Authority Unit (PAU). State agencies with approved purchasing authority, along with their dollar thresholds can be obtained at the [List of State Departments with Approved Purchasing Authority](#) website.

**HOW TO USE CMAS**

State agencies must adhere to the requirements in the State Contracting Manual (SCM) Volume 2, Chapter 1600 and CMAS Ordering Instructions and Special Provisions when using CMAS.

- Develop an RFO, which includes a Scope of Work (SOW) and Bidder Declaration form. For information on the Bidder Declaration requirements see SCM, Volume 2, Sections 305 and 1202.
- Clearly defined Tasks (what needs to be done) and Deliverables (outcome of each task, i.e., reports, procedures manual, etc.) must be included in the State's SOW.
- A Work Order Authorization (WOA) may be used to document completion of pre-determined tasks, but only if the tasks are clearly defined in the SOW. The WOA may be used to approve release for the next phase of the agreement but cannot be used to identify any tasks other than the ones called out in the SOW. The WOA will be signed by all parties and may be submitted for progress payments under the award.
- Projects can be performed on a Fixed Price Per Deliverable (FP/D). Fixed Price; FP/D: A defined service, or set of services, performed by Contractor in response to a defined task, or set of tasks, at a specific fixed price, and delivered per a specific contract. Note: When using FP/D the Statement of Work must describe in detail the particular project and the work that the selected Qualified Contractor will be required to perform.
- For Consulting or Personal services, do not include any labor categories/job titles or number of hours limit in RFO Requirements or the SOW. The CMAS Contractor provides this information in their Attachment B Cost Worksheet. The State does not have the expertise to make this decision (GC 19130(b)).
- [Search for potential CMAS contractors](#) on the CMAS website and select "Find a CMAS Contractor."

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
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CMAS NUMBER 4-22-07-1024, SUPPLEMENT NUMBER 3**

- Request offers from a minimum of 3 CMAS contractors including one small business (SB) and/or Disabled Veteran Business Enterprise (DVBE), if available, who are authorized to sell the products and/or able to perform the services needed. (Government Code 14846(b)).
- A valid attempt must be made to secure offers from viable CMAS contractors who are able to supply the goods and/or provide the services. Neither a lack of sufficient CMAS contractors nor the use of restrictive requirements meets the intent for obtaining offers (SCM Volume 2, Section 1670.2).
- If requesting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Standard 843) in the RFO. This declaration must be completed by the DVBE prime contractor and/or any DVBE subcontractors and submitted with the offer (SCM Volume 2, Section 1201).
- This is not a bid transaction, so the small business preference, DVBE incentives, protest language, intent to award, evaluation criteria, advertising, Administrative and Technical Requirements, etc. are not applicable. (SCM Volume 2, Section 1603).
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers did not respond with an offer. The reason must come from the CMAS contractor.
- Assess the offers received using best value criteria including cost as one of the criteria (SCM Volume 2, Section 1603).
- Issue a Purchase Order to the selected CMAS contractor.
- For CMAS transactions under \$10,000, only one offer is required if the State agency can establish and document that the price is fair and reasonable. The fair and reasonable method can only be used for non-customizable purchases. See SCM Volume 2, Section 1510 for Fair and Reason criteria.

Local agencies must follow their own procurement regulations. For more information see the [Local Agency packet](#) available online.

### **AGENCY RESPONSIBILITY**

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes. This responsibility includes, but is not limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's best interests, obtaining required approvals, and documenting compliance with GC 19130.b(3) for outsourcing services.

It is the responsibility of each agency to consult with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order. If legal services are not available within your agency, DGS Office of Legal Services is available to provide services.

### **CONFLICT OF INTEREST**

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the CMAS Terms and Conditions, Conflict of Interest, for more information.

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**SPLITTING ORDERS**

Splitting orders to avoid any monetary limitations is prohibited. Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders per PCC 10329. Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited per State Administrative Manual (SAM) 4819.34.

This provision does not apply to local government agencies.

**ORDERING PROCEDURES**

**1. Purchase Orders**

All Ordering Agency purchase order documents executed under this CMAS must contain the applicable CMAS number as show on page 1.

a. State Departments:

Standard 65 Purchase Documents – State departments not transacting in FISCal must use the Purchasing Authority Purchase Order (Standard 65) for purchase execution. An electronic version of the Standard 65 is available at the Department of General Services (DGS), Procurement Division (PD) website, select Standard (STD) Forms.

FISCAL Purchase Documents – State departments transacting in FISCal will follow the FISCal procurement and contracting procedures.

b. Local Government Agencies:

Local government agencies may use their own purchase order document for purchase execution.

The agency is required to complete and distribute the purchase order. For services, the agency shall modify the information contained on the order to include the service period (start and end date), the monthly cost (or other intermittent cost), and any other information pertinent to the services. The cost for each line item must be included in the order, not just system totals.

The contractor must immediately reject purchase orders that are not accurate. Discrepancies are to be negotiated and incorporated into the purchase order prior to product delivery and service implementation.

**2. Service and Delivery after CMAS Expiration**

The purchase order must be issued before the CMAS expires. However, delivery of the products or completion of the services may be after the CMAS expires (unless otherwise specifically stated in the purchase order). Amending the purchase order to add quantity, time, or money is not possible if the CMAS expired.



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**3. Multiple CMAS Agreements on a Single Purchase Order**

State agencies wishing to include multiple CMAS agreements on a single FISCal purchase order must adhere to the following guidelines:

- All CMAS must be for the same CMAS contractor.
- The purchase order must go to one contractor location.
- Enter the word “CMAS” in the space reserved for the Leveraged Procurement Agreement (LPA) number. The word “CMAS” signifies that the purchase order contains items from multiple CMAS agreements. The purchasing agency may only use one bill code.
- For each individual CMAS, the agency must identify and group together the CMAS number with the line items and subtotal per CMAS number (do not include tax in the subtotal), and sequentially identify each individual CMAS as Sub #1, Sub #2, Sub #3, etc. This facilitates accurate billing of administrative fees by the Procurement Division.
- The total of all items on the purchase order must not exceed the State agency’s purchasing authority dollar threshold granted by DGS PAU.
- Do not combine items from IT and non-IT CMAS agreements. An Information Technology CMAS begins with the number “3” and a non-IT CMAS begins with the number “4.” The purchase order limits are different for these CMAS agreements.

**4. Amendments to State Agency's Purchase Orders**

Agency purchase orders cannot be amended if the CMAS has expired.

SCM, Volume 2, Section 1605 provides the following directions regarding amendments to all types of LPA purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were assessed and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless a Non-Competitively Bid is approved for those amendments.

Amendments unique to Non-IT Services:

If the original contract permitted amendments, but did not specify the changes, (e.g., quantity or time), it may be amended. Per PCC 10335 (d)(1), a contract may only be amended once under this exemption. The time shall not exceed one year, or add not more than 30 percent of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the Non-Competitively Bid process must be followed.

**CMAS CONTRACTOR OWNERSHIP INFORMATION**

The CMAS contractor is a large business enterprise.

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**SMALL BUSINESS MUST BE CONSIDERED**

Prior to placing orders under the CMAS program, State agencies must first consider offers from small businesses that have established CMAS agreements (GC 14846(b)). NOTE: DGS auditors will request substantiation of compliance with this requirement when agency files are reviewed.

CMAS Small Business and Disabled Veteran Partners can be found on the CMAS website by selecting "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (charged to customer agencies to support the CMAS program) for orders to California certified small business enterprises.

**SMALL BUSINESS/DVBE - TRACKING**

State agencies are able to claim subcontracting dollars towards their SB or DVBE goals whenever the CMAS contractor subcontracts a commercially useful function to a certified SB or DVBE. The CMAS contractor will provide the ordering agency with the name of the SB or DVBE used and the dollar amount the ordering agency can apply towards its SB or DVBE goal.

**SMALL BUSINESS/DVBE - SUBCONTRACTING**

1. The amount an ordering agency can claim towards achieving its SB or DVBE goals is the dollar amount of the subcontract award made by the CMAS contractor to each SB or DVBE.
2. The CMAS contractor will provide an ordering agency with the following information at the time the order is quoted:
  - a. The CMAS contractor will state that, as the prime contractor, it shall be responsible for the overall execution of the fulfillment of the order.
  - b. The CMAS contractor will indicate to the ordering agency how the order meets the SB or DVBE goal, as follows:
    - i. List the name of each company that is certified by the Office of Small Business and DVBE Services that it intends to subcontract a commercially useful function to; and
    - ii. Include the SB or DVBE certification number of each company listed and attach a copy of each certification; and
    - iii. Indicate the dollar amount of each subcontract with a SB or DVBE that may be claimed by the ordering agency towards the SB or DVBE goal; and
    - iv. Indicate what commercially useful function the SB or DVBE subcontractor will be providing towards fulfillment of the order.
3. The ordering agency's purchase order must be addressed to the prime contractor, and the purchase order must reference the information provided by the prime contractor as outlined above.

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**CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED**

When a subcontractor ultimately provides all of the products or performs all of the services that a CMAS contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature and does not provide a Commercially Useful Function. It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

**WITHHOLD LANGUAGE (SB588)**

Upon delivery or completion of ordered goods or services for which the Contractor committed to DVBE subcontractor participation, state departments must require the Contractor to certify all the following:

1. The amount and percentage of work the Contractor committed to provide to one or more DVBEs under the requirements of the contract and the amount each DVBE received from the Contractor.
2. That all payments under the contract have been made to the DVBE. Upon request, the Contractor must provide proof of payment for the work.

In accordance with the Military and Veterans Code 999.7, state departments shall withhold \$10,000 from the final payment, or the full final payment if less than \$10,000, if the Contractor fails to meet the certification requirements identified above. State departments shall notify the Contractor of their failure to meet the certification requirements and give the Contractor an opportunity to comply with the certification requirements. If after 30 calendar days from the date of notice, the Contractor refuses to comply with the certification requirements, the state department shall permanently deduct \$10,000 from the final payment or the full payment if less than \$10,000.

**PRODUCT SUBSTITUTIONS**

Substitution of Deliverables may not be tendered without advance written consent of the Buyer. The Contractor must offer an equivalent or newer model of the product from the same manufacturer at the same or lower price. Contractor cannot use any specification in lieu of those contained in the Contract without written consent from the Buyer.

**NEW EQUIPMENT REQUIRED**

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

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**SPECIAL MANUFACTURED GOODS**

Any CMAS for goods to be manufactured by the CMAS contractor specifically for the State and not suitable for sale to others may require progress payments.

For a Non-IT goods CMAS, see the CMAS Non-IT Commodities Terms and Conditions, Provision 69, Progress Payments.

**TRADE-IN EQUIPMENT**

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to SAM 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Standard 152, must be submitted for approval prior to disposition of any State owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

**STATE AGENCY BUY RECYCLED CAMPAIGN**

State ordering agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery's State Agency Buy Recycled Campaign per PCC 12200 through 12217.

Contractor will be required to complete and return a Recycled-Content Certification form upon request by the state ordering agency.

**PRODUCT INSTALLATION**

The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications.

The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project.

**PUBLIC WORKS (INSTALLATION SERVICES ONLY)**

A public works contract is defined as an agreement for "the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind" in accordance with PCC 1101. State agencies planning these types of projects need to review SCM, Volume 1, Chapters 10 and 11 for applicable guidelines and regulations. Visit the DGS, Real Estate Services Division (RESN) website if you have questions about public works transactions.

Local Agency CMAS purchase orders may allow for public works installation only when it is in support of the products covered by this CMAS.

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Agencies are to ensure that the applicable laws and codes pertaining to the contractor and subcontractor licensing, prevailing wage rates, bonding, labor code requirements, etc. are adhered to by the prime contractor as well as any subcontractor during performance under the CMAS purchase order.

The bond amount for public works is not less than 100% of the purchase order price.

**NOTE:** In accordance with Labor Code (LC) 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works. Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the order that the prevailing wage rates are on file at the agency's office and will be made available upon request. The prevailing wage rates are available from DIR at [www.dir.ca.gov](http://www.dir.ca.gov) (select Statistics & Research).

**Bonds:** For guidelines, see CMAS, General Terms and Conditions, Public Works Requirements.

**State Contractor's License:** Public works services can be obtained through CMAS only if incidental to the overall purchase order. If incidental public works services are included in the purchase order, prior to issuing the order agencies should visit the [State Contractor's License Board](#) website to verify that the Contractor's License shown below is still active and in good standing.

The CMAS contractor's California Contractor's License number is 1104309. This is a Class C-61 / D12 - Synthetic Products and C15 - Flooring and Floor Covering license that is valid through 05/31/2025.

### **NOT SPECIFICALLY PRICED ITEMS**

The only time that open market/incidental, non-contract items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision.

CMAS contractors must be authorized providers of the hardware, software and/or services they offer under the NSP Items provision.

Agency and CMAS contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the base contract may not be identified as an NSP item.

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4. NSP Installation Services: The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications. The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project. The total dollar value of all installation services included in the purchase order cannot exceed the dollar value of the products included in the purchase order, nor can they exceed the NSP Maximum Order Limitation.
5. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order or \$25,000 whichever is lower.
6. An NSP item included in an order issued against this CMAS is subject to all of the terms and conditions set forth in the CMAS.
7. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances, where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

The following NSP items **are specifically excluded** from any order issued under this CMAS:

1. Items not intended for use in direct support of the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the base contract, is subordinate to a specifically priced printer and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer that is not otherwise specifically priced in the base contract, is not subordinate to a specifically priced cable and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per Statewide Information Management Manual Section 195.
4. Any other item or class of items specifically excluded from the scope of this CMAS.
5. Public Works and other services NOT in support of the products covered by this CMAS.
6. Products or services the CMAS contractor is NOT factory authorized or otherwise certified or trained to provide.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
CMAS NUMBER 4-22-07-1024, SUPPLEMENT NUMBER 3**

7. Follow-on consultant services that were previously recommended or suggested by the same CMAS contractor.

The CMAS contractor is required to reject purchase orders containing NSP items that do not comply with the above requirements. The CMAS contractor will promptly notify the agency issuing the noncompliant order of its rejection and the reasons for its rejection.

**STATE AND LOCAL GOVERNMENTS CAN USE CMAS**

State and local government agency use of CMAS is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including Universities of California, California State Universities, K-12 schools, and community colleges empowered to expend public funds. While the State makes this CMAS available, each local government agency should make its own determination whether the CMAS program is consistent with its procurement policies and regulations.

PCC 10298 allows any city, county, city and county, district, or other local governmental body or corporation empowered to expend public funds to contract with suppliers awarded CMAS without further competitive bidding. See complete PCC 10298 language at the California Legislative Information website.

PCC 10299 allows any school district empowered to expend public funds to utilize CMAS without further competitive bidding. See complete PCC 10299 language at the California Legislative Information website.

**SELF-DELETING BASE CONTRACT TERMS AND CONDITIONS**

Instructions or terms and conditions that appear in the Special Items or other provisions of the base contract and apply to the purchase, license, or rental (as applicable) of products or services by the US Government in the United States and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation, Federal Information Resources Management Regulation, Federal Information Processing Standards, General Services Administration Regulation, or Federal Installment Payment Agreement shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

**ORDER OF PRECEDENCE**

The CMAS Terms and Conditions take precedence if there is a conflict between the terms and conditions of the contractor's base contract, packaging, invoices, catalogs, brochures, technical data sheets, or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).



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**APPLICABLE CODES, POLICIES AND GUIDELINES**

All California codes, policies, and guidelines are applicable. The use of CMAS does not relieve state agencies of their responsibility to meet statewide requirements regarding contracting or the procurement of goods or services. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS agreements; however, there is no guarantee that every requirement that pertains to all State processes has been included.

**PAYMENTS AND INVOICES**

**1. Payment Terms**

Payment terms for this CMAS are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, GC 927. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (1) the date of acceptance of goods or performance of services; or (2) receipt of an undisputed invoice, whichever is later.

**2. Payee Data Record (Standard 204)**

State Agencies must obtain a copy of the Payee Data Record (Standard 204) in order to process payments. State Ordering Agencies must forward a copy of the Standard 204 to their accounting offices. Without the Standard 204, payment may be unnecessarily delayed. State Agencies should contact the CMAS contractor for copies of the Payee Data Record.

**3. DGS Administrative and Incentive Fees**

**Orders from State Agencies:**

DGS will bill each State agency directly an administrative fee for use of CMAS. The administrative fee should NOT be included in the order total or remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

**Orders from Local Government Agencies:**

CMAS contractors, who are not California certified small businesses, are required to remit to DGS an incentive fee equal to a percentage of the total of all local government agency orders (excluding sales tax and shipping) placed against their CMAS.

The incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

For more information on the incentive fees see the CMAS Management Guide.

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SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
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**4. Contractor Invoices**

Unless otherwise stipulated, the CMAS contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- CMAS number
- Agency purchase order number
- Agency Bill Code (State Only)
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS, purchase order and invoice must match, or the State Controller's Office will not approve payment.

**5. Advance Payments**

Advance payment is allowed for services only under limited, narrowly defined circumstances, i.e., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 through 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription and may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Software warranty upgrades and extensions may also be paid for in advance, one time.

**6. Credit Card**

The CMAS contractor does not accept the State of California credit card (VISA CAL-Card).

**7. Leasing/Financing**

California State Agencies should use the Golden State Financial Marketplace (GS SMarT) program for all financing and leasing needs. California Local Government Agencies (counties, cities, K-12 school districts, community colleges, California State Universities, Universities of California, etc.) may utilize the GS SMarT program for financing and leasing according to PCC 14937. The minimum dollar amount for Local Government Agency financing and leasing is \$100,000.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
SHAW INTEGRATED AND TURF SOLUTIONS, INC.  
CMAS NUMBER 4-22-07-1024, SUPPLEMENT NUMBER 3**

## **8. Leasing**

The State reserves the right to select the form of payment for all procurements, whether it is an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS SMarT and/or Lease SMarT). If payment is via the financial marketplace, the CMAS contractor will invoice the State and the State will approve the invoice. The selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State. Buyers may contact the GS SMarT Unit via e-mail at [SFM@dgs.ca.gov](mailto:SFM@dgs.ca.gov) for further information.

## **9. Maintenance Tax**

The California Department of Tax and Fee Administration has ruled that in accordance with Section 1546 of the Sales and Use Tax Regulations of the Business Taxes Law Guide, whenever optional maintenance contracts include consumable supplies, such supplies are subject to sales tax.

Generally, the State has two options:

1. For agreements that provide for only maintenance services (i.e., the furnishing of labor and parts necessary to maintain equipment), the charges for the provision of maintenance services are not taxable.
2. For agreements that provide for both maintenance services and consumable supply items (e.g., toner, developer, staples), the provision of the consumable supplies is considered a taxable sale of tangible personal property. Therefore, State agencies awarding optional maintenance contracts are responsible for paying the applicable sales tax on the consumable supplies used during the performance period of the maintenance contract.

The Contractor will be required to itemize the taxable consumables for State accounting purposes.

## **OBTAINING COPY OF CMAS**

A copy of this CMAS can be obtained at [Cal eProcure](#). Links to the CMAS terms and conditions and base contract are available on the front page of this CMAS agreement.

It is important for the agency to confirm that the required products, services, and prices are included in the CMAS and are at or below base contract rates. To streamline verification that the needed items are in the base contract, the agencies should ask the CMAS contractor to identify the specific location in the base contract that include the required products, services, and prices. Once verified, agencies should save the information for their file documentation.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)  
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**FEDERAL DEBARMENT**

When federal funds are expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the CMAS contractor before the purchase order is issued. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

**CONTRACTOR TRAVEL**

The Travel provision is not applicable to this CMAS.

**AMERICANS WITH DISABILITY ACT**

To view the DGS Accessibility Policy, please visit the DGS website.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/30/2025

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).

|                                                                                                                                                                                                                                      |                                                                                   |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------|
| <b>PRODUCER</b><br>*MARSH USA, LLC.<br>Two Alliance Center<br>3560 Lenox Road, Suite 2400<br>Atlanta, GA 30326<br>Attn: Shaw.CertRequest@marsh.com / Fax: 212-948-0903<br>CN102725740-INDUS-INTEG-24-25 ABDEF 90164 Intern Corp BNOC | <b>CONTACT NAME:</b><br><b>PHONE</b><br>(A/C, No, Ext):<br><b>E-MAIL ADDRESS:</b> | <b>FAX</b><br>(A/C, No): |
| <b>INSURED</b><br>Shaw Integrated and Turf Solutions, Inc.<br>616 E. Walnut Ave.<br>Dalton, GA 30722-2128                                                                                                                            | <b>INSURER(S) AFFORDING COVERAGE</b>                                              |                          |
|                                                                                                                                                                                                                                      | <b>INSURER A:</b> Starr Indemnity & Liability Company                             | <b>NAIC #</b><br>38318   |
|                                                                                                                                                                                                                                      | <b>INSURER B:</b> Starr Specialty Insurance Company                               | 16109                    |
|                                                                                                                                                                                                                                      | <b>INSURER C:</b> Safety National Casualty Corporation                            | 15105                    |
|                                                                                                                                                                                                                                      | <b>INSURER D:</b>                                                                 |                          |
|                                                                                                                                                                                                                                      | <b>INSURER E:</b>                                                                 |                          |
|                                                                                                                                                                                                                                      | <b>INSURER F:</b>                                                                 |                          |

**COVERAGES****CERTIFICATE NUMBER:**

ATL-006021397-01

**REVISION NUMBER: 11**

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"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Contractual Liability<br><input type="checkbox"/> CG 0001 04/13<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PER <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |                                              |          | 1000100234241                                                                                          | 07/01/2024                                           | 07/01/2025                                           | EACH OCCURRENCE \$ 2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 2,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 4,000,000<br>POLICY AGGREGATE \$ 4,000,000 |
| A        | <input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                                                                                                            |                                              |          | 1000692544241                                                                                          | 07/01/2024                                           | 07/01/2025                                           | COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                                              |
|          | <input type="checkbox"/> <b>UMBRELLA LIAB</b><br><input type="checkbox"/> <b>EXCESS LIAB</b><br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$                                                                                                                                                                                                                                                                                |                                              |          |                                                                                                        |                                                      |                                                      | OCCUR<br>CLAIMS-MADE<br>EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                             |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                                                                                                                     | Y/N<br><input checked="" type="checkbox"/> N | N/A      | 1000005397 (AOS)<br>1000005400 (WI)<br>1000005399 (AK,AZ,CT,IA,NJ,NC,NY,VT)<br>1000005398 (FL, MA, TX) | 07/01/2024<br>07/01/2024<br>07/01/2024<br>07/01/2024 | 07/01/2025<br>07/01/2025<br>07/01/2025<br>07/01/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                                                     |
| C        | Excess Workers Compensation<br>\$1,250,000 SIR                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |          | SP 4066846                                                                                             | 07/01/2024                                           | 07/01/2025                                           | Per Occurrence<br>EL Per Occurrence<br>STATUTORY<br>1,000,000                                                                                                                                                                                                                |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

RE: Job #90164 - International Community School

Insurance is Primary and Non-Contributory. Waiver of subrogation as required by written contract. Oakland Unified School District included as additional insured, (as required by written contract) on the above general liability and automobile liability policies but only with respect to liability arising out of the operations of the named insured.

**CERTIFICATE HOLDER**

Oakland Unified School District  
955 High Street  
Oakland, CA 94601

**CANCELLATION**

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

*Marsh USA LLC*

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## DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

### Project Information

|                     |                                                   |             |     |
|---------------------|---------------------------------------------------|-------------|-----|
| <b>Project Name</b> | ICS-TCN at Ceasar Chavez School Field Replacement | <b>Site</b> | 186 |
|---------------------|---------------------------------------------------|-------------|-----|

### 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.**

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

### Contractor Information

|                    |                                                                                                         |                  |                                                                                                 |                 |    |     |       |
|--------------------|---------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------|-----------------|----|-----|-------|
| Contractor Name    | Shaw Integrated and Turf Solutions, Inc.                                                                | Agency's Contact |                                                                                                 | Jason Kyzer     |    |     |       |
| OUSD Vendor ID #   | Pending                                                                                                 | Title            |                                                                                                 | Project Manager |    |     |       |
| Street Address     | 4668 N. Sonora Ave., Suite 101                                                                          | City             | Fresno                                                                                          | State           | CA | Zip | 93722 |
| Telephone          | 408-694-7055                                                                                            | Policy Expires   |                                                                                                 |                 |    |     |       |
| Contractor History | Previously been an OUSD contractor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                  | Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                 |    |     |       |
| OUSD Project #     | 25025                                                                                                   |                  |                                                                                                 |                 |    |     |       |

### Term of Original/Amended Contract

|                                                                |            |                                                                                                                                 |            |
|----------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Date Work Will Begin (i.e., effective date of contract)</b> | 06-26-2025 | <b>Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)</b> | 11-12-2025 |
|                                                                |            | <b>New Date of Contract End (If Any)</b>                                                                                        |            |

### Compensation/Revised Compensation

|                                                         |    |                                                              |                |
|---------------------------------------------------------|----|--------------------------------------------------------------|----------------|
| <b>If New Contract, Total Contract Price (Lump Sum)</b> |    | <b>If New Contract, Total Contract Price (Not To Exceed)</b> | \$1,091,550.00 |
| <b>Pay Rate Per Hour (If Hourly)</b>                    | \$ | <b>If Amendment, Change in Price</b>                         | \$             |
| <b>Other Expenses</b>                                   |    | <b>Requisition Number</b>                                    |                |

### 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         |
|------------|-------------------|----------------------------------------------------|-------------|----------------|
| 9657/9000  | Fund 21 Measure Y | 210-9657-0-9000-8500-6274-186-9180-9906-9999-25025 | 6274        | \$1,091,550.00 |

### 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.

|    |                                               |                      |              |            |              |
|----|-----------------------------------------------|----------------------|--------------|------------|--------------|
| 1. | <b>Division Head</b>                          | <b>Phone</b>         | 510-535-7038 | <b>Fax</b> | 510-535-7082 |
|    | <b>Executive Director of Facilities</b>       |                      |              |            |              |
|    | <b>Signature</b>                              | <b>Date Approved</b> |              |            |              |
| 2. | <b>OUSD Counsel, Department of Facilities</b> |                      |              |            |              |
|    | <b>Signature</b> <i>James Traber</i>          | <b>Date Approved</b> | 06/02/2025   |            |              |
| 3. | <b>Chief Systems &amp; Services Officer</b>   |                      |              |            |              |
|    | <b>Signature</b> <i>Preston Thomas</i>        | <b>Date Approved</b> | 06/02/2025   |            |              |
| 4. | <b>Chief Financial Officer</b>                |                      |              |            |              |
|    | <b>Signature</b>                              | <b>Date Approved</b> |              |            |              |
| 5. | <b>President, Board of Education</b>          |                      |              |            |              |
|    | <b>Signature</b>                              | <b>Date Approved</b> |              |            |              |