



**PUBLIC NOTICE
OPEN SESSION @ 4 PM**

**OPEN SESSION AGENDA
MONDAY, APRIL 13, 2026 @ 4PM
LOCATION: 1402 PARK STREET STE A**

Join Zoom Meeting

<https://us02web.zoom.us/j/86136912429?pwd=KCKg81r9D0k0TR0O87rrwWbjWoyqVU.1>

Meeting ID: 861 3691 2429

Passcode: 740682

Office of the Clerk: 510-263-8223

Members of the public who wish to comment on agenda items will be given an opportunity before or during the consideration of each agenda item. Those wishing to comment must complete a speaker card indicating the agenda item that they wish to address and present to the District Clerk. This will ensure your opportunity to speak. Please make your comments clear and concise, limiting your remarks to no more than three (3) minutes.

TELECONFERENCE: Stewart Chen: 212 9th Street Oakland CA, 94607 – Robert Deutsch – 2070 Clinton Ave Alameda CA, 94501

OPEN SESSION AGENDA

1. Call to Order

Jeff Cambra ,
President

2. Roll Call/ General Public Comments

Alixandria Williams
District Clerk

A. ACTION ITEMS

1. Approval of Pearl Street Shingle Replacement Part 2
ENCLOSURE (Pages 2 - 48)

Jeff Cambra,
President

2. Removal of former Executive Director as Signatory
on Bank Accounts

B. NEXT MEETING DATE/ PREVIEW

1. May 11, 2026 @ @ 5:30 pm



Date: April 13, 2026
To: City of Alameda Health Care District Board of Directors
From: Peter Hohl, Executive Director
Subject: Pearl Street Shingle Replacement Project

RECOMMENDATION

Authorize the Executive Director to sign a contract with Andy's Roofing Company, Inc. ("Andy's"), for the replacement of shingles on two buildings at the Pearl Street residential rental property.

BACKGROUND

The siding shingles on all three Pearl Street properties are severely degraded and in need of replacement. The shingles on building one were replaced earlier this year and the District would like to replace the shingles on the remaining two buildings. The need for shingle replacement has been discussed at previous District Board meetings.

PROJECT BIDDING PROCESS

At its regular Board meeting on May 12, 2025, the City of Alameda Health Care District Board adopted Resolution No. 2025-01, opting to become subject to the California Uniform Public Construction Cost Accounting Act ("CUPPCCAA") program. The shingle project bidding process followed was consistent with CUPPCCAA requirements for public projects of \$220,000 or less.

A CUPPCCAA-compliant bid package was assembled and distributed on February 13, 2026, to a list of individual contractors (including the contractor that replaced the shingles on building 1), posted on Bay Area BX (regional trade journal), and also posted on the District's website.

District staff hosted a bidder site visit on March 10th and three contractors attended the site visit to tour the property and discuss the project. The due date for bid submissions was March 18, 2026.

BIDS SUBMITTED

The District hosted a Zoom call on March 18th to open and read all submitted bids that had been received. Only one contractor submitted a bid and attended the Zoom call. Several contractors reached out to share they would not be submitting a bid but only one contractor shared the reason why they were not bidding - trouble meeting the bond requirement. The submitted bid was sent to outside counsel for a legal review and was deemed to be responsive to the bid requirements and compliant with CUPPCCAA requirements.

CONTRACTOR OVERVIEW

Andy's was the contractor selected to move forward with the shingle replacement project. They are independently owned and operated, based in San Leandro, and are a Department of Industrial Relations ("DIR") public works contractor. They register annually with the DIR, pay prevailing wages, follow apprenticeship requirements and maintain and electronically submit certified payroll records to the Labor Commissioner. They are also Small Business Enterprise ("SME") certified.

Andy's was not rated by the Better Business Bureau, has no complaints filed with the Contractors State License Board ("CSLB"), and their contractor's license, bonding information, and workers' compensation policy are all current.

PROJECT COST AND TIMELINE

The cost of the shingle replacement for building two is \$39,300 and \$55,200 for building three for a total cost of \$94,500. The following are the key construction timeline milestones:

- Mobilization – 30 days from issuance of Notice to Proceed
- Milestone 1: removal of existing shingles – 36 days from the issuance of Notice to Proceed
- Milestone 2: installation of new shingles – 45 days from issuance of Notice to Proceed
- Completion – 60 days from issuance of Notice to Proceed

CITY OF ALAMEDA HEALTH CARE DISTRICT
CONTRACT FOR CONSTRUCTION, MAINTENANCE, AND/OR REPAIRS
PEARL STREET SHINGLE REPLACEMENT

This CONSTRUCTION CONTRACT (“**Contract**”) is made and entered into April 14, 2026, by and between the **City of Alameda Health Care District**, a public health care district (“**District**”) and Andy’s Roofing Company, Inc., a Corporation organized under the laws of the State of California (“**Contractor**”). District and Contractor may individually be referred to as “**Party**” and collectively as “**Parties**”.

1. CONTRACT DOCUMENTS

1.1. Contract Documents. This Contract includes and incorporates herein by reference the following documents (and all exhibits, drawings, specifications, documents, addenda, and attachments) (“**Contract Document(s)**”), which shall be interpreted in the order of precedence set forth below, to the extent used for this Contract:

1.1.1. Changes to the Contract Documents (i.e., addenda, Change Orders (as defined in the Contract Documents) or amendments)

1.1.2. Contract

1.1.3. Scope of Work / Plans & Specifications (**Exhibit A**)

1.1.4. Construction Schedule (**Exhibit B**)

1.1.5. General Terms & Conditions (**Exhibit C**) (“**General Terms**”)

1.1.6. Special Terms & Conditions (**Exhibit D**) (“**Special Terms**”)

1.1.7. Payment and Performance Bonds (**Exhibit E**)

1.1.8. Notice Inviting Bids

1.1.9. Instructions to Bidders

1.1.10. Bid Form (including attached, executed certifications)

1.2. Defined Terms / Interpretation. Any capitalized term in a Contract Document shall be given the same meaning as defined elsewhere in the Contract Documents, unless that term is specifically defined otherwise in a Contract Document. The terms “shall,” “will” and “must” shall be mandatory, and the term “may” shall be permissive. The term “day” shall refer to calendar days unless otherwise specified. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from the District, the matter shall be referred to District’s Representative, whose decision shall be binding upon Contractor.

2. WORK / PROJECT

2.1. Site(s). The site(s) at which Work (as defined below) will be performed is Pearl Street Shingle Replacement, 1359 Pearl Street, Alameda, CA, 94501, building 2 and building 3 (“**Site(s)**”).

2.2. Project. The “**Project**” means the performance of Work at the Site(s).

2.3. Work.

2.3.1. After the District issues a notice to proceed ("**Notice(s) to Proceed**"), Contractor shall furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract, consistent with the terms of the Contract Documents, including, without limitation, the General Terms and Special Terms (if applicable) and as further described in **Exhibit A ("Services" or "Work")**, for the Contract Price as specified pursuant to this Contract. The District reserves the right to issue a Notice to Proceed for all the Work or separate Notices to Proceed for portions of the Work.

2.3.2. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including any required business license, and that such licenses and approvals shall be maintained throughout the term of this Contract. As provided for in the indemnification provisions of this Contract, Contractor shall perform, at its own cost and expense and without reimbursement from District, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by District to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to District, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

2.3.3. District retains Contractor on an independent contractor basis and Contractor is not an employee of District. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

2.4. Certification of License. Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature. Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

2.5. Plans and Specifications. To the extent applicable, Contractor shall perform all Work consistent with the drawings and technical specifications identified in **Exhibit A**, which are incorporated herein by reference as though fully set forth herein ("**Plans and Specifications**").

2.6. Project Oversight.

2.6.1. The District representative for the Project is Peter Hohl ("**District Representative**").

2.6.2. The architect for the Project is N/A ("**Architect**").

2.6.3. The project manager on the Project is Jeff Cambra ("**Project Manager**").

2.6.4. The District reserves the right, in its sole discretion, to hire a responsible construction manager who the District may designate as the District Representative and/or Project Manager, and any instruction provided by the construction manager shall be binding on the Contractor as if given by either

the District Representative or Project Manager, except to the extent that any such direction results in an increase to the Contract Price or an adjustment to the Contract Time. If there is no Architect, Project Manager, or Inspector for the Project, any reference shall be construed as referring to the District.

3. COMPENSATION & PAYMENT

3.1. Amount of Compensation. As consideration for performance of the Work, District agrees to pay Contractor **Ninety-Four Thousand Five Hundred Dollars (\$94,500.00)** (“**Contract Price**”) provided that such amount shall be subject to adjustment pursuant to the applicable terms of the Contract Documents or written change orders approved and signed in advance by the District. Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by District. Such schedules or milestones may be included as part of **Exhibit B** attached hereto, or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that District will suffer damage.

3.2. Payment of Compensation. District shall pay Contractor for Work satisfactorily performed as set forth in the General Terms.

4. CONTRACT TIME / LIQUIDATED DAMAGES

4.1. Contract Time. Contractor shall complete the Work by **60 consecutive days** from the date specified in the Notice to Proceed (“**Contract Time**”).

4.2. Construction Schedule. Contractor shall perform Work consistent with the construction schedule and milestones attached hereto as **Exhibit B** (“**Construction Schedule**”). If the initial estimated Contract Time equals or exceeds sixty (60) days, with each Payment Application, Contractor shall submit an updated Construction Schedule that shall include the then current anticipated date for completion of the Work, and shall include any District authorized changes to the Contract Time.

4.3. Liquidated Damages. Contractor agrees that if the Work is not completed within the Contract Time, consistent with the Construction Schedule, and/or any Project milestones established in the Construction Schedule, it is understood, acknowledged and agreed that the District will suffer damage which is not capable of being calculated. Pursuant to Government Code Section 53069.85, Contractor shall pay to the District as fixed and liquidated damages the sum of Contractor **Five Hundred Dollars (\$500)** per day for each and every day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

5. INSURANCE & BONDS

5.1. Bonds. Contractor shall not commence the Work until it has provided to the District, a Payment (Labor and Material) Bond and a Performance Bond, in the forms attached in **Exhibit F**, each in an amount equivalent to one hundred percent (100%) of the Contract Price issued by a surety admitted to issue bonds in the State of California and otherwise acceptable to the District. The District reserves the right to waive this requirement in writing at its sole discretion in the event the Contract Price is below \$25,000. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the District.

5.2. Contractor shall have and maintain in force during the term of this Contract, with the minimum indicated limits, the following insurance:

Commercial General Liability, with	\$1,000,000 each occurrence
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Products and Completed Operations Coverage	\$2,000,000 aggregate
Automobile Liability, Any Auto, Combined Single Limit	\$1,000,000 each occurrence \$2,000,000 aggregate
Workers Compensation	Statutory limits pursuant to State law
Employers' Liability	\$1,000,000 each incident, disease \$2,000,000 policy limit
Builder's Risk (Course of Construction)	Issued for the value and scope of work.

AGENCY MAY ADJUST THESE LIMITS, IN WRITING, AT THE AGENCY'S SOLE DISCRETION BASED ON SIZE AND SCOPE OF THE CONTRACT.

5.3. Contractor shall provide to the District certificate(s) of insurance and endorsements satisfactory to the District. The policy(ies) shall not be amended or modified, and the coverage amounts shall not be reduced without thirty (30) days written notice to the District prior to cancellation. Except for worker's compensation insurance, the District, the Architect, and the Project Manager shall be named as an additional insured on all policies. Contractor's policy(ies) shall be primary; any insurance carried by the District shall only be secondary and supplemental. Contractor shall not allow any subcontractor, employee, or agent to commence Work on this Contract or any subcontract until the insurance required of Contractor, subcontractor, or agent has been obtained, and the certificate(s) of insurance and endorsements have been provided to the District; provided, however, that the District reserves the right to reject an insurance policy(ies) if they do not conform with the above insurance requirements.

6. TERMINATION

This Contract may be terminated by District at any time, either with or without cause, by giving Contractor three (3) days advance written notice. In the event of termination by District for any reason other than the fault of Contractor, District shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, District may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset District's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, District may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, District may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

7. NOTICES.

7.1. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be delivered either personally, by registered or certified mail, return receipt requested, postage prepaid, or overnight delivery and addressed as follows:

District:
City of Alameda Health Care District
1402 Park Street Ste A/B
Alameda, CA 94501
Attn: Peter Hohl, Executive Director

Contractor:
Andy's Roofing Company, Inc.
2161 Adams Avenue
San Leandro, CA 94577
Attn: Jonathan W. Engquist, President

7.2. Any notice personally given shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by registered or certified mail as set forth above, shall be considered received by the other

Party three (3) days after deposit in the U.S. Mail. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

8. MISCELLANEOUS PROVISIONS.

8.1. Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

8.2. Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

8.3. Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

8.4. District's Right to Employ Other Contractors. District reserves right to employ other contractors in connection with this Project or other projects.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first written above.

CITY OF ALAMEDA HEALTH CARE DISTRICT

ANDY'S ROOFING COMPANY, INC.

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

EXHIBIT A TO CONTRACT
(SCOPE OF WORK / PLANS & SPECIFICATIONS)

Scope of Work.

The scope of work for the Project is set forth below:

Remove existing second story exterior shingles and other material as necessary and dispose of in accordance with the City of Alameda construction debris regulations in effect as of the time the project is started. Remove downspout and set aside for re-installation after shingles are installed.

- Install #30 saturated felt where siding was removed. Properly seal the felt to the windows and trim.
- Install #1 Blue Label Western Red Cedar shingles at 5-inch exposures over the entire area where the shingles were removed, using stainless steel staples.
- Install 26-gauge sheet metal "Z" flashing at all window trim heads.
- Seal/stain shingles with one coat of Olympic Water guard Transparent Wood stain + sealer according to manufacturer's specifications.
- Install new 26 ga. "z" metal flashing at the tops of all windows and trim. The new flashing will be property sealed to the felt paper.
- Broom clean exterior of job site of debris generated by the project.
- Pull the permit through the City of Alameda. Permit cost would be in addition to the bid price

Dry rot and other structural damage are not within the scope of the project. Provide hourly rate for time to repair concealed structural damage.

Contractor shall perform the Work consistent with the technical specifications included in this **Exhibit A**.



EXHIBIT B TO CONTRACT
(CONSTRUCTION SCHEDULE)

Contractor shall perform the Work consistent with the following schedule of Work:

Event	Deadline
Mobilization	30 days from issuance of Notice to Proceed
Milestone 1: Removal of Existing Shingles	36 days from issuance of Notice to Proceed
Milestone 2: Installation of New Shingles	45 days from issuance of Notice to Proceed
Completion	60 days from issuance of Notice to Proceed

END DOCUMENT

EXHIBIT C TO CONTRACT
(GENERAL TERMS & CONDITIONS)

1. NOTICE TO PROCEED: District shall provide a Notice to Proceed to Contractor pursuant to the Contract at which time Contractor shall proceed with the Work.

2. SITE EXAMINATION: Contractor has examined the Site and certifies that it accepts all measurements, specifications and conditions affecting the Work to be performed at the Site. By submitting its Bid, and or proposal (to the extent applicable) and signing this Contract, Contractor warrants that it has made all Site examination(s) that it deems necessary as to the condition of the Site, its accessibility for materials, workers and utilities, and Contractor's ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to any other undiscovered condition on the Site. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents before commencing Work. Errors, inconsistencies or omissions discovered shall be reported to the District immediately and prior to performing any work or altering the condition.

3. CONSTRUCTION SCHEDULE / SUBCONTRACTOR LIST: Contractor shall provide the District a Construction Schedule for the Work and a Subcontractor List as indicated in Contractor's Bid Form (to the extent applicable). Both the Construction Schedule and Subcontractor List are subject to the District's approval.

4. SUBSTITUTIONS:

4.1. No substitutions of material from those specified in the Specifications shall be made without the prior written approval of the District.

4.2. Contractor may request a substitution for any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than thirty-five (35) days after award of the Contract. A request for substitution shall not in any way authorize an extension of time for performance of this Contract. If the District requests a substitution request, Contractor shall be responsible for providing the specified material, process or article consistent with the Contract Documents. The

burden of proof as to the equality of any material, process or article shall be the Contractor's.

4.3. The District has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted. Data required to substantiate requests for substitutions of an "or equal" material, process or article shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the District in a timely fashion will result in the rejection of the proposed substitution.

4.4. Contractor shall bear all of the District's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Terms (if any) to review any findings made pursuant to Public Contract Code section 3400.

5. PERMITS AND LICENSES: Contractor and all of its employees, agents, and subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, all licenses and permits as are required by law, in connection with the furnishing of materials, supplies, or Services herein listed.

6. INDEPENDENT CONTRACTOR STATUS: While engaged in carrying out the Services of this Contract, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the District. Contractor shall be solely responsible for its own Worker's Compensation insurance, taxes, and other similar charges or obligations. Contractor shall be liable for its own actions, including its negligence or gross negligence, and

shall be liable for the acts, omissions, or errors of its agents or employees.

7. EQUIPMENT AND LABOR; STANDARD OF PERFORMANCE:

7.1.The Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the Services, the Services to be performed at such times and places as directed by and subject to the approval of the authorized District representative indicated in the Work specifications attached hereto.

7.2. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work and that such licenses and approvals shall be maintained through the duration of the Contract. Contractor shall perform, at its own cost and expense and without reimbursement from the District, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein.

8. SUBCONTRACTORS: Contractor shall comply with the Subletting and Subcontracting Fair Practices Act (Public Contract Code, section 4100 et. seq.) Contractor shall identify by name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction of the Project in an amount in excess of one-half of 1 percent of the Contractor's contract price or ten thousand dollars (\$10,000) whichever is greater. Subcontractors, if any, engaged by the Contractor for any Service or Work under this Contract shall be subject to the approval of the District. Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to subcontractor's work, including, without limitation, all indemnification, insurance, bond, and warranty requirements. If Contractor subcontracts any part of this Contract, Contractor shall be fully responsible to the District for acts and omissions

of its subcontractor and of persons either directly or indirectly employed by itself. Nothing contained in the Contract Documents shall create any contractual relations between any subcontractor and the District.

9. JOB SITE OBLIGATIONS

9.1. Water Quality Management and Compliance: Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work, related to water pollution, control, and/or water management, including, without limitation, those pertaining to preparing and implementing a Storm Water Pollution Prevention Plan ("**SWPPP**"), to the extent applicable. Contractor shall be responsible for procuring, implementing and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through different phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

9.2. Air Pollution: Contractor shall comply with all air pollution control rules, regulations, ordinances and statutes. All containers of paint, thinner, curing compound, solvent or liquid asphalt shall be labeled to indicate that the contents fully comply with the applicable material requirements. Contractor shall additionally comply, and shall ensure all subcontractors comply, with all applicable requirements of the most current version of the regulations imposed by California Air Resources Board ("**CARB**") including, without limitation, all applicable terms of Title 13, California Code of Regulations Division 3, Chapter 9 and all pending amendments ("**Regulation**"). Throughout the Project, and for three (3) years thereafter, Contractor shall make available for inspection and copying any and all documents or information associated with Contractor's and its subcontractors' fleets including, without limitation, the Certificates of Reported Compliance ("**CRCs**"), fuel/refueling records, maintenance records, emissions records, and any other information the Contractor is required to produce, keep or maintain pursuant to the Regulation upon two (2) calendar days' notice

from the District.

9.3. Safety and Security: Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed..

9.4. Protection of Property & Work: Contractor shall erect and properly maintain at all times, as required by conditions and progress of the Work, all necessary safeguards, signs, barriers, lights, and security persons for protection of workers and the public and shall post danger signs warning against hazards created by the Work. In an emergency affecting life and safety of life or of Work or of adjoining property, Contractor, without special instruction or authorization from District, is permitted to act at his discretion to prevent such threatened loss or injury.

9.5. Compliance with Laws:

9.5.1. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with the Work. If Contractor observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Work shall be made and this Contract shall be by Change Order, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

9.5.2. District is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all

provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold District, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations. Contractor shall be solely liable for any and all costs associated with compliance with the Regulation as well as for any and all penalties, fines, damages, or costs associated with any and all violations, or failures to comply with the Regulation. Contractor shall defend, indemnify and hold harmless the District, its officials, officers, employees and authorized volunteers free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Regulation.

9.6. Trench Shoring: If this Contract is in excess of \$25,000 and is for the excavation of any trench deeper than five (5) feet, Contractor must submit and obtain District's approval and acceptance, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

9.7. Excavations Over Four Feet: If this Contract includes excavations over four (4) feet, Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the Site differing from those indicated; or (3) Unknown physical conditions at the Site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. The District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work

shall issue a change order under the procedures described in the Contract. In the event that a dispute arises between the District and the Contractor regarding whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall proceed with all Work. Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

9.8. Underground Utility Facilities: To the extent required by Section 4215 of the California Government Code, District shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of District to provide for removal or relocation of such utility facilities.

9.9. Drug Free / Tobacco Free/Smoke Free Policy: No drugs, alcohol, tobacco, and/or smoking are allowed at any time in any buildings and/or grounds on District property. No staff, visitors, consultants or contractors are to use drugs on these sites.

10. TESTING & INSPECTIONS:

10.1. If the Contract Documents, the Engineer, or any instructions, laws, ordinances, or public authority requires any part of the Work to be tested or Approved, Contractor shall provide the Engineer at least two (2) working days' notice of its readiness for observation or inspection. If inspection is by a public authority other than the District, Contractor shall promptly inform the District of the date fixed for such inspection. Required certificates of inspection (or similar) shall be secured by Contractor. Costs for District testing and District inspection shall be paid by the District. Costs of tests for Work found not to be in compliance shall be paid by the Contractor.

10.2. If any Work is done or covered up without the required testing or approval, the Contractor shall uncover or deconstruct the Work, and the Work shall be redone after completion of the testing at the Contractor's cost in compliance with the Contract Documents.

10.3. Where inspection and testing are to be conducted by an independent laboratory or

agency, materials or samples of materials to be inspected or tested shall be selected by such laboratory or agency, or by the District, and not by Contractor. All tests or inspections of materials shall be made in accordance with the commonly recognized standards of national organizations.

10.4. In advance of manufacture of materials to be supplied by Contractor which must be tested or inspected, Contractor shall notify the District so that the District may arrange for testing at the source of supply. Any materials which have not satisfactorily passed such testing and inspection shall not be incorporated into the Work.

10.5. If the manufacture of materials to be inspected or tested will occur in a plant or location greater than sixty (60) miles from the District, the Contractor shall pay for any excessive or unusual costs associated with such testing or inspection, including but not limited to excessive travel time, standby time and required lodging.

10.6. Reexamination of Work may be ordered by the District. If so ordered, Work must be uncovered or deconstructed by Contractor. If Work is found to be in accordance with the Contract Documents, the District shall pay the costs of reexamination and reconstruction. If such work is found not to be in accordance with the Contract Documents, Contractor shall pay all costs.

11. CHANGE IN SCOPE OF WORK:

11.1. No Change Without Authorization: Any change in the scope of the Work, method of performance, nature of materials or price thereof, the time for performance, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted by the District unless that change, addition, or deletion is approved in advance and in writing by a valid change order executed by the District.

11.2. District Right to Request Changes: Contractor specifically understands, acknowledges, and agrees that the District shall have the right to request any alterations, deviations, reductions, or additions to the Project or Work, and the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. The District may accomplish any of the foregoing, in its discretion, by issuing a unilateral change order.

11.3. Proposed Change Order:

11.3.1. Submission / Time to Submit: Contractor may seek an adjustment to the

Contract Time or Contract Price only by submitting a proposed change order to the District within five (5) days of the date Contractor discovers, or reasonably should discover, the circumstances giving rise to the proposed change order, unless additional time to submit a proposed change order is granted in writing by the District.

11.3.2. Content of Proposed Change Order: Contractor and subcontractors shall include the following in any proposed change order:

11.3.2.1. Labor: Labor breakdown by trade classification, wage rates, and estimated hours. Wages shall not exceed current prevailing wages in the locality for performance of the changes. The Contractor's or subcontractors' (including second-tier subcontractors') labor burden and Workers' Compensation premium shall only be charged at 20% of the total charge for labor costs. In no event shall Contractor include any other charges than as indicated herein without the District's prior written approval.

11.3.2.2. Material: Material quantities, and types of products, and transportation costs, if applicable.

11.3.2.3. Equipment: Equipment breakdown by make, type, size, rental rates (if not owned), equipment hours and transportation costs, if applicable. The equipment costs shall not exceed one hundred percent (100%) of the Association of Equipment Distributors (AED) rental rates and delay factors or Caltrans rates and delay factors, whichever is less. Hourly, daily, or weekly rates shall be used, whichever is lower. Hourly rates including operator shall not be used. The time to be paid for equipment shall be the actual time that the equipment is in (1) productive operation on the Work or (2) idled because of the event or circumstance giving rise to the proposed change order.

11.3.2.4. Mark-Up for Overhead and Profit: Mark-up for overhead and profit in a proposed change order shall be calculated as follows:

11.3.2.4.1. Subcontractor-Performed Work: Subcontractors shall be entitled to a total cumulative mark-up for overhead and profit of 8% on the total of Labor (including labor burden and Workers' Compensation premium), Material, and Equipment **only** for both the subcontractor and the subcontractor's subcontractor(s) (e.g., all "lower-tier" subcontractors) performed Work.

Contractor shall be entitled to a 6% mark-up on the same items, **excluding subcontractor's mark-up for overhead and profit.**

11.3.2.4.2. Contractor-Performed Work: Contractor shall be entitled to a mark-up for overhead and profit of 6% of the total of the Labor (including labor burden and Workers' Compensation premium), Material, and Equipment for Contractor performed Work.

11.3.3. Contract Time: Any request for an adjustment to the Contract Time must be supported by a time impact analysis identifying critical schedule activities delayed by an event beyond the Contractor's reasonable control. Any request for a change in the Contract Time must be included in a proposed change order, including the amount of days and any associated costs, and comply with any requirements pertaining to an extension of the Contract Time in the "Claims Resolution" section of these General Terms. Contractor must give written notice to District of any potential or actual delay within five (5) days of the occurrence of the delay causing event or when Contractor should reasonably know that an event may delay the completion of the Project.

11.4. Determination of Change Order Cost: The District shall use any reasonable means to calculate the cost of a change order in its sole discretion, including, without limitation: the acceptance of a proposed change order; agreement between the District and Contractor; and, the actual and necessary costs incurred by Contractor based on cost records produced to the District and based on the District's reasonable evaluation of the Work and market research.

11.5. Contractor Obligation to Substantiate: Contractor agrees to provide the District with all information requested to substantiate the cost of any change order and to inform the District whether the Work will be done by the Contractor or a subcontractor. If Contractor fails to reasonably substantiate any requested change in the scope of work, or Contractor fails to timely cooperate with the District to provide substantiation for the costs of any change order, Contractor waives any claim for additional compensation. In addition to any other information requested, Contractor shall submit, prior to approval of any change order, its request for a time extension (if any), as well as all information necessary to substantiate Contractor's belief that such change will delay the completion of the Work.

11.6. Waiver: If Contractor fails to submit its request for a time extension or the

necessary supporting information, it shall be deemed to have waived its right to request such extension. Contractor waives any claim for additional compensation for any change in the scope of work if Contractor performs the work without written approval of the District.

12. CORRECTION OF ERRORS: Within ten (10) days of the District's notice of any defect or error in the Work, or deviation from the Contract Documents, Contractor shall perform, at its own cost and expense and without reimbursement from the District, any work necessary to correct errors or omissions that are caused by the Contractor's failure to comply with any requirement of the Contract Documents. If Contractor fails to correct any those errors, the District reserves the right to deduct the value of the work from any payment(s) owed to Contractor, or to perform the work itself and deduct from any payment(s) owed to contractor the cost to perform the work.

13. FAILURE TO PERFORM: If the District at any time believes that the Contractor is behind schedule, is failing to construct the Project pursuant to the Contract Documents, or is otherwise failing to perform any provisions of this Contract, the District, after FORTY-EIGHT (48) hours written notice to the Contractor, may take any action necessary or beneficial to the District to complete the Project, takeover the Work of the Contract, terminate or suspend the Contract as indicated herein, or any combination or portion of those actions. The Contractor shall be liable to the District for any cost incurred by the District in those actions and the District has the right to deduct the cost thereof from any payment then or thereafter due the Contractor.

14. CONTRACTOR SUPERVISION: Contractor shall provide competent supervision of personnel employed on the job Site to monitor the use of equipment and the quality of workmanship.

15. CLEAN UP: Debris shall be removed from the Premises. The Site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.

16. ACCESS TO WORK: District representatives shall at all times have access to the Work wherever it is in preparation or in progress. Contractor shall provide safe and proper facilities for such access.

17. ASSIGNMENT OF CONTRACT: Contractor shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without the prior

written consent of the District.

18. TIME IS OF THE ESSENCE: Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Contract.

19. FORCE MAJEURE CLAUSE: Neither District nor Contractor shall be considered in default of this Contract for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Contract, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; pandemics or epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Contract. Contractor's exclusive remedy in the event of delay covered under this section shall be a non-compensable extension of the Contract Time.

20. INDEMNIFICATION / HOLD HARMLESS CLAUSE: To the furthest extent permitted by California law, Contractor shall defend, indemnify, and hold free and harmless the District, its agents, representatives, officers, Contractors, employees, trustees, and volunteers ("the indemnified parties") from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, including without limitation the payment of all consequential damages, arising out of, pertaining to or relating to, in whole or in part, the negligence, recklessness, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, Contractors, or agents directly or indirectly arising out of, connected with, or resulting from the performance of the Services or from any activity, work, or thing done, permitted, or suffered by the Contractor in conjunction with this Contract, unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the indemnified parties. employees, agents and authorized volunteers.

21. PAYMENT: On a monthly basis, but no later than the fifth (5th) day of each month, On a monthly basis, Contractor shall submit an

application for payment based upon the estimated value for materials delivered or Services performed under the Contract as of the date of submission ("**Application for Payment**"). Within thirty (30) days after District's approval of the Application for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. The District may deduct from any payment an amount necessary to protect the District from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the District in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the total Contract Price or by the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of the Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by District during the prosecution of the Work; (9) erroneous or false estimates by the Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages, as determined by the District, incurred by the District for which Contractor is liable under the Contract; and (11) any other sums which the District is entitled to recover or withhold from Contractor under the terms of the Contract or pursuant to state law, including section 1727 of the California Labor Code. The failure by the District to deduct any of these sums from a progress payment shall not constitute a waiver of the District's right to recover those sums. The District shall retain five percent (5%) from all amounts owing as retention. Retention shall be paid pursuant to Public Contract Code sections 7107 and 7200. Contractor shall pay all subcontractors for all work performed in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the Business and Professions Code. Payments to subcontractors shall be based on progress payments paid to Contractor pursuant to this Contract.

22. PROMPT PAYMENT: District shall review and pay all progress payment requests in

accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

23. SUBSTITUTIONS FOR CONTRACT RETENTIONS: Pursuant to California Public Contract Code section 22300, Contractor may substitute securities for any money withheld by the District to ensure the performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the District, with the State or a federally chartered bank as the escrow agent, who shall return such securities to Contractor upon satisfactory completion of the Contract. Deposit of securities with an escrow agent shall be subject to a written agreement between the escrow agent and the District, which provides that no portion of the securities shall be paid to Contractor until the District has certified to the escrow agent, in writing, that the Contract has been satisfactorily completed. The District shall certify that the Contract has been satisfactorily completed within sixty (60) days of work "completion" as defined in Section 7107(c) of the California Public Contract Code. Securities eligible for investment under this section shall be limited to those listed in Section 16430 of the Government Code, bank or savings & loan certificates of deposit, interest-bearing demand deposit accounts, stand-by letters of credit, or any other security mutually agreed to by Contractor.

24. TITLE TO WORK: As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to District at the time of payment. To the extent that title has not previously been vested in District by reason of payments, full title shall pass to District at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by District, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

25. LABOR AND MATERIAL RELEASES:

Contractor shall furnish District with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by District.

26. WARRANTY/QUALITY:

26.1. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship.

26.2. Unless a longer warranty is called for elsewhere in the Contract, Contractor, manufacturer, or their assigned agents shall guarantee the workmanship, product or Services performed against defective workmanship, defects or failures of materials for a minimum period of one (1) year from District's written acceptance of the Work. All workmanship and merchandise must be warranted to be in compliance with applicable California energy, conservation, environmental, and educational standards.

26.3. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the District, regardless of whether or not such warranties and guarantees have been transferred or assigned to the District by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the District.

27. COMPLETION / OCCUPANCY:

27.1. Occupancy: There is no "Substantial Completion" or "Beneficial Occupancy" for this Project, although the District reserves the right to occupy buildings at any time before formal Contract completion and that occupancy shall not constitute final acceptance or approval of any part of the Work covered by this Contract, nor shall that occupancy extend the date specified for completion of the Work.

27.2. Completion: When Contractor determines that it has completed the Work required herein, Contractor shall so notify District in writing and shall furnish all labor and material releases required by this Contract. District shall thereupon inspect the Work. If the Work is not acceptable to the District, the District shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor

determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a re-inspection by the District. Once the Work is acceptable to District, District shall pay to Contractor the Contract Price remaining to be paid, less any amount which District may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the Public Contract Code.

28. CLAIMS RESOLUTION:

28.1. Public Contract Code § 9204. Claims between the District and the Contractor shall be resolved in accordance with the procedures established in Public Contract Code § 9204.

28.2. Claim. The term "Claim" means a written demand by the Contractor sent by registered mail or certified mail with return receipt requested for:

28.2.1. An extension of the Contract Time, including relief from damages or penalties assessed by the District for delay;

28.2.2. Payment of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment that is not otherwise expressly provided for in the Contract Documents or to which the Contractor is not otherwise entitled; or

28.2.3. Payment of an amount that is disputed by the District.

28.3. Submission of Claim. A Claim arises upon the District's rejection of a request by the Contractor for a change order. The Contractor shall submit the Claim by registered mail or certified mail with return receipt requested to the District's Director of construction and Modernization, with a copy to the Project Manager/Construction Manager. The Contractor shall submit its Claim in writing, together with all Supporting Documentation no later than the earlier of either: (1) thirty (30) days after the date the Claim arises; or (2) sixty (60) days after the date of completion. It is the intent of the District to evaluate and resolve Claims with the Contractor as close to the events giving rise to such Claims as possible and to avoid stale or late Claims, including late notice and documenting of Claims, and to timely mitigate the issue, event, condition, circumstance and/or cause of the Claim and any adverse impacts or damages related thereto.

28.4. Contents of Claim. A Claim must include all Supporting Documentation and a statement identifying it as a Claim signed by an authorized agent or officer of the Contractor

under penalty of perjury and including the following language immediately above or before the Contractor's signature: "I declare under penalty of perjury under the laws of the State of California that the information provided and statements made in this Claim are true and correct, substantiated and of merit." The Contractor recognizes and acknowledges that this requirement is not a mere formality but is intended to ensure that the Contractor only submits Claims that it believes are true and correct, substantiated and have merit.

28.5. Subcontractor Claims.

Pursuant to Public Contract Code § 9204(d)(5), a Subcontractor may request in writing, either on its own behalf or on behalf of a lower tier Subcontractor, that the Contractor submit to the District a claim for work which was performed by the Subcontractor or by a lower tier Subcontractor on behalf of the Subcontractor. The Subcontractor requesting that the claim be submitted to the District shall furnish reasonable documentation to support the claim. Regardless of whether or not the Contractor decides to submit the Subcontractor's claim to the District, Contractor shall provide a copy of the Subcontractor's written request, including all supporting documentation, to the Project Manager/Construction Manager within ten (10) days of Contractor's receipt of the request. In the event the Contractor agrees to submit a Subcontractor's claim to the District, the Contractor shall submit such claim as a request for a change order, unless such claim was previously submitted to the District as a request for a change order. Within forty-five (45) days of receipt of the Subcontractor's written request, the Contractor shall notify the Subcontractor in writing as to whether the Contractor submitted the claim to the District and, if the Contractor did not submit the claim, the Contractor shall provide the Subcontractor with a written statement of the reasons for not having done so and shall concurrently provide a copy of such written statement to the Project Manager/Construction Manager. In the event the Contractor includes supporting documentation with such written statement, the Contractor shall concurrently provide a copy of such supporting documentation to the Project Manager/Construction Manager. If the Contractor submits a Claim on behalf of a Subcontractor, the Claim shall include a statement in writing and signed by an authorized agent or officer of the Contractor under penalty of perjury that includes the following language immediately above or before the Contractor's

signature: "I declare under penalty of perjury under the laws of the State of California that [insert name of Contractor] has thoroughly evaluated the claim of [insert name of Subcontractor] and determined that the information provided and statements made in the claim are true and correct, substantiated and of merit."

28.6. District Review of Claim. Upon receipt of a Claim, the District shall review the Claim and, within a period not to exceed forty-five (45) days, shall provide Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Upon receipt of a Claim, the District and the Contractor may, by mutual written agreement, extend the forty-five (45) day time period. The District shall process and make payment of any undisputed portion of a Claim within sixty (60) days after the District issues its written statement. Failure by the District to provide a written statement in response to a Claim from the Contractor within the forty-five (45) day time period, or within an agreed upon extended time period, shall result in the Claim being deemed rejected in its entirety. A Claim that is rejected by reason of the District's failure to respond, or failure to timely respond, to the Claim shall not constitute an adverse finding regarding the merits of the Claim or the claimant's responsibility or qualifications.

28.7. Meet and Confer Meeting. If the Contractor disputes the District's written response, or if the District fails to respond within the time frame prescribed above, the Contractor, within fifteen (15) days of the District's written response or, if the District fails to respond, within fifteen (15) days after the District's response was due, may demand, in a writing sent to the District's Superintendent by registered mail or certified mail, return receipt requested, with a copy to the District's Director of Construction and Modernization, and Project Manager/Construction Manager, an informal conference to meet and confer for settlement of the issues in dispute. The District shall schedule a meet and confer conference within thirty (30) days of its receipt of the Contractor's written demand.

28.8. Mediation. Within ten (10) business days following the conclusion of the meet and confer conference, if the Claim or any portion of the Claim remains in dispute, the District shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed

portion of the Claim shall be processed and made within sixty (60) days after the District issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation. The expenses and fees of the mediator and the administrative fees shall be divided among the parties equally. Each party shall pay its own legal fees, witness fees, and other expenses. The District and the Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. The foregoing notwithstanding, pursuant to Public Contract Code § 9204(f), the parties may mutually agree in writing to waive mediation.

28.9. Pending resolution of the dispute, Contractor agrees it will neither rescind the Contract nor stop the progress of the Work but will allow determination by the court of the State of California, in the county in which the District's administration office is located, having competent jurisdiction of the dispute.

28.10. Nothing in this Article shall prevent the Parties from resolving any disputes or claims pursuant to Public Contract Code section 20104, et seq., if applicable. Nothing in this Contract, waives, modifies or tolls the Contractor's obligation to present a timely claim under Government Code § 910, et seq. Therefore, in addition to complying with the contractual Claims procedures, the Contractor is required to present claims to the District pursuant to Government Code § 910, et seq.

29. LABOR CODE REQUIREMENTS: Provided that the Contract Price is more than \$1,000, and the Work is a "public works" under the Labor Code, the parties agree as follows:

29.1. The Work is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

29.2. District hereby provides notice of the requirements described in Labor Code § 1771.1(a) that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code § 1725.5.

29.3. Contractor acknowledges that all or a portion of the Services under this Contract are a public work, and that it and its subcontractors have complied with Labor Code § 1725.5, including, without limitation, the registration requirements thereof.

29.4. Contractor shall post all required job site notices and shall comply with all applicable requirements prescribed thereby, including but not limited to Labor Code § 1771.4.

29.5. Contractor shall comply with all applicable provisions of the Labor Code, Division 3, Part 7, Chapter 1, Articles 1-5, including, without limitation, the payment of the general prevailing per diem wage rates for public work projects of more than one thousand dollars (\$1,000).

29.6. Copies of the prevailing rate of per diem wages are on file with the District.

29.7. Contractor and each subcontractor shall comply with Chapter 1 of Division 2, Part 7 of the Labor Code, beginning with § 1720, and including §§ 1735, 1777.5 and 1777.6, forbidding discrimination, and §§ 1776, 1777.5 and 1777.6 concerning the employment of apprentices by Contractor or subcontractors. Willful failure to comply may result in penalties, including loss of the right to bid on or receive public works contracts. Contractor shall comply with Labor Code § 1777.5 pertaining to prevailing wage compensation to apprentices for preemployment activities.

29.8. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of \$25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

30. DEBARMENT OF CONTRACTORS: Contractors or subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Labor Code section 1777.1 or 1777.7. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid, or may have been paid to a debarred subcontractor by a contractor on

the project shall be returned to the District. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project.

31. PAYROLL RECORDS: Contractor and its subcontractor(s) shall keep accurate certified payroll records of employees and make them available to the District immediately upon request.

32. AUDIT: Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Contract. Contractor shall retain these books, records, and systems of account during the Term of this Contract. Contractor shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Contract. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Contractor and shall conduct audit(s) during Contractor's normal business hours, unless Contractor otherwise consents.

33. CONFIDENTIALITY: Contractor shall maintain the confidentiality of all information, documents, programs, procedures, and all other items that Contractor encounters while performing the Contractor's Services to the extent allowed by law. This requirement shall be ongoing and shall survive the expiration or termination of this Contract..

34. ANTI-DISCRIMINATION: It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, or religious creed, and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment Practice Act beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

35. ANTI-TRUST CLAIM: This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, Contractor hereby offers and agrees to assign to District all rights, title, and interest in and to all causes of action it may have

under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time District tender final payment to Contractor, without further acknowledgment by the Parties.

36. GOVERNING LAW: This Contract shall be governed by and construed in accordance with the laws of the State of California with venue of any action in a in the county in which the District's administration office is located.

37. PROVISIONS REQUIRED BY LAW DEEMED INSERTED: Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.

38. BINDING CONTRACT: This Contract shall be binding upon the Parties hereto and upon their successors and assigns, and shall inure to the benefit of the Parties and their successors and assigns.

39. AGENCY WAIVER: District's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.

40. TIME IS OF THE ESSENCE: Time is of the essence in the performance of this Contract.

41. NO ASSIGNMENT: Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of District. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, District may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

42. NO THIRD PARTY BENEFICIARIES: There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

43. CONTRACT INTERPRETATION: Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from District, the matter shall be referred to District's Representative, whose decision shall be binding upon Contractor.

44. SUCCESSORS: The Parties do for

themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

45. SOLICITATION: Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, District shall have the right to terminate this Contract without liability.

46. CONFLICT OF INTEREST: Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or

making of this Contract. For breach or violation of this warranty, District shall have the right to rescind this Contract without liability. For the term of this Contract, no official, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with District's Filing Officer as required under state law in the performance of the Work.

47. ENTIRE CONTRACT; MODIFICATION: This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Contract may only be modified by a writing signed by both Parties.

48. INVALID TERM: If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.

EXHIBIT D TO CONTRACT
(SPECIAL TERMS & CONDITIONS)

RESERVED

EXHIBIT E TO CONTRACT
(PAYMENT BOND & PERFORMANCE BOND)

[DOCUMENTS BEGIN FOLLOWING THIS PAGE]

PERFORMANCE BOND

PERFORMANCE BOND (100% of Contract Price)

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

WHEREAS, the Board of Directors (“**Board**”) of the **City of Alameda Health Care District** (“**District**”) and **Andy’s Roofing Company, Inc.** (“**Principal**”) have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Pearl Street Shingle Replacement (“Project” or “Contract”)

which Contract dated _____, 20____, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and

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

NOW, THEREFORE, the Principal and _____ (“Surety”) are held and firmly bound unto the District in the penal sum of:

\$ NINETY-FOUR THOUSAND FIVE HUNDRED DOLLARS,

lawful money of the United States, for payment to the District and will and truly be made pursuant to the provisions herein. Principal and Surety, each of us, bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally to:

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

In the event the Principal is declared by the District to be in breach or default in the performance of the Contract, then, after written notice from the District to the Surety, as provided for herein, the Surety shall either remedy the default or breach of the Principal or shall take charge of the Work of the Contract and complete the Contract with a Contractor other than the Principal at its own expense; 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.

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

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

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

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

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

Attention: _____

Telephone No.: (_____) _____ - _____

Fax No.: (_____) _____ - _____

E-mail Address: _____

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on _____, 20____.

Principal

Surety

(Name of Principal)

(Name of Surety)

(Signature of Person with Authority)

(Signature of Person with Authority)

(Print Name)

(Print Name)

(Name of California Agent of Surety)

(Address of California Agent of Surety)

(Telephone Number of California Agent of Surety)

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

PAYMENT BOND

PAYMENT BOND -- Contractor's Labor & Material Bond (100% of Contract Price)

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

WHEREAS, the Board of Directors ("**Board**") of the **City of Alameda Health Care District** ("**District**") and **Andy's Roofing Company, Inc.** ("**Principal**") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Pearl Street Shingle Replacement ("Project" or "Contract")

which Contract dated _____, 20____, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to 100 percent (100%) of the Contract price, to secure the claims to which reference is made in the Civil Code of California, including section 9100, and the Labor Code of California, including section 1741.

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

\$ NINETY-FOUR THOUSAND FIVE HUNDRED DOLLARS,

lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made pursuant to all applicable statutes and laws applicable to the provisions herein. Principal and Surety, each of us, bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, to those applicable statutes and laws, and to the provisions herein.

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

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under sections 9000 through 9566 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

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

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

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

named, on _____, 20_____.

Principal

Surety

(Name of Principal)

(Name of Surety)

(Signature of Person with Authority)

(Signature of Person with Authority)

(Print Name)

(Print Name)

(Name of California Agent of Surety)

(Address of California Agent of Surety)

(Telephone Number of California Agent of Surety)

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

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN through this Invitation to Bid that the City of Alameda Health Care District (“**District**”) invites and will receive sealed bids (“**Bid(s)**”) from licensed contractors (“**Contractor(s)**” or “**Bidder(s)**”) for the furnishing to District of all labor, equipment, materials, tools, services, transportation, permits, utilities, and all other items necessary for the construction of (“**Work**”):

Pearl Street Shingle Replacement (“Project” or “Contract”)

The Project consists of replacing second story exterior wood shingles on two residential rental buildings.

Contractors must submit Bids on or before **12 p.m., March 18, 2026**, electronically via the District's online portal at districtinfo@alamedahealthcaredistrict.org (“**Online Vendor Portal**”). Each Contractor must ensure it receives an electronic receipt from the Online Vendor Portal. The District will open the Bids at **12:01 p.m. on March 18, 2026**, and publicly read them aloud after the bid opening via teleconference/video conference, which can be accessed as follows:

<https://us02web.zoom.us/j/87260525701?pwd=kijlyJCaeibfUOC5FT2uDNmoHqVA67.1>

Bids received after said time shall be returned unopened. Any claim by a Bidder of error in its Bid must be made in compliance with Public Contract Code section 5100, *et seq.*

Bids must be submitted on the District’s forms, including the Bid Form. Each Bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.

To Bid on this Project, each Bidder shall be a licensed contractor pursuant to sections 7000 *et seq.* of the Business and Professions Code in the following classification(s) throughout the time it submits its Bid and for the duration of the Project: **B**. The Bidder's license(s) must be active and in good standing at the time of the Bid opening and must remain so throughout the term of the Contract.

Each Bid shall be accompanied by cash, a certified or cashier’s check, or Bid Bond secured from a surety company satisfactory to the District, the amount of which shall not be less than ten percent (10%) of the submitted Total Bid Price, made payable to the “City of Alameda Health Care District” as bid security. The bid security shall be provided as a guarantee that within five (5) working days after the District provides the successful Bidder a Notice of Award, the successful Bidder will enter into a Contract and provide the documents required by the Contract Documents within that time. No interest will be paid on funds deposited with District.

A voluntary pre-bid site visit (“**Pre-Bid Conference**”) will be held on **Tuesday, March 10, 2026, at 12:00 pm. at 1359 Pearl Street, Alameda, California 94501**. All participants are required to sign in at the Pearl Street location. The Pre-Bid Conference is expected to take approximately one hour. Questions asked by Bidders at the Pre-Bid Conference not specifically addressed within the Contract Documents shall be answered in writing by written addendum(a), and shall be sent to all Bidders present at the Pre-Bid Conference.

The successful Bidder shall be required to furnish a Performance Bond and a Payment Bond (Labor and Materials) each in the amount of 100% of the Contract Price on the forms included in the Contract Documents.

Pursuant to Section 22300 of the Public Contract Code, the successful Bidder may substitute certain securities for funds withheld by District to ensure its performance under the contract.

The California Air Resources Board (“**CARB**”) implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations (“**Regulation**”) which went into effect on January 1, 2024 and apply broadly to all self-propelled off-road diesel vehicles 25 horsepower or greater and other forms of equipment used in

California. A copy of the Regulation is available at <https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/appa-1.pdf>. Bidders are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 et seq. throughout the duration of the Project. Bidders must provide, with their Bid, copies of Bidder's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive.

The successful Bidder and its subcontractors shall pay all workers on the Project not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, pursuant to sections 1770 et seq. of the California Labor Code. Prevailing wage rates are available from the District or on the Internet at: <http://www.dir.ca.gov>. The successful Bidder shall post a copy of the prevailing wage rates at each job site. It shall be mandatory upon the Bidder to whom the Contract is awarded, and upon any subcontractors, to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Contract, employment of apprentices, hours of labor and debarment of contractors and subcontractors. Bidders and Bidders' subcontractors shall comply with the registration and qualification requirements pursuant to sections 1725.5 and 1771.1 of the California Labor Code. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Contract Documents are available for review on the District's website: <https://www.alamedahealthcaredistrict.org/bidding-b8e6813>

Any addendum(a) will be posted on the District's website: <https://www.alamedahealthcaredistrict.org/bidding-b8e6813>. It is the responsibility of each Bidder to check that website on a daily basis through the close of bids for any applicable addendum(a) or updates.

The Contract will be awarded, if at all, to the lowest responsive and responsible Bidder based on the based bid amount. Prior experience with similar projects is required.

The District's Board of Directors reserves the right to reject any and all bids and/or waive any irregularity in any Bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no Bidder may withdraw its Bid for ninety (90) days after the date of the Bid opening, during which time the Bid, and any pricing therein, shall remain open.

The District shall award the Contract, if it awards it at all, to the lowest responsive responsible Bidder based on the base Bid amount only.

END OF DOCUMENT

INSTRUCTIONS TO BIDDERS

These Instructions to Bidders are part of the “**Contract Documents**” as defined in the “Contract for Construction, Maintenance, and/or Repairs” attached to this Bid Manual for the Project. Any capitalized term not herein defined shall have the same meaning as set forth in the Contract Documents.

1. **Interpretation of Contract Documents.** If Bidders are unclear as to the true meaning of any part of the Contract Documents, they may submit a written request for interpretation prior to the date and time for the submission of questions as indicated below. The Bidder submitting the request is responsible for prompt delivery. Interpretation of the Contract Documents will be made by a written Addendum. The District will not be responsible for any other explanation or interpretations of the Contract Documents. If a Bidder becomes aware of any errors or omissions in any part of the Contract Documents, it is the obligation of the Bidder to promptly bring it to the attention of the District. Failure to request such an interpretation prior the submission of a Bid will constitute a waiver of any claim for time or money.

2. **Questions.** Questions concerning the Project, or requests for clarification or interpretation of the Contract Documents, shall be submitted to Peter Hohl, Executive Director at pjhohl@alamedahealthcaredistrict.org no later than **3:00 p.m. on Thursday, March 12**. District will not respond to questions submitted after this date and time.

3. **Bid Submission.** Bids must be submitted by the date and time and in the manner indicated Invitation to Bid.

4. **Pre-Bid Conference.** The District will hold a voluntary pre-bid conference at the date and time and at the location indicated in the Invitation to Bid.

5. **Complete Bids.** Bids shall be clearly written without erasure or deletions. District reserves the right to reject any Bid containing erasures or deletions. All Bids must be complete and responsive and include all information required by the Contract Documents, including:

a. **Bid Form.** A completed Bid Form.

b. **Bid Security.** Bidder shall provide with its Bid Form a certified or cashier's check or Contractor's bid bond for an amount not less than ten percent (10%) of the Total Bid. The certified or cashier's check or bid bond shall be made payable to the order of the District. If a bid bond accompanies the bid/proposal, the bond shall be secured by an admitted surety company, licensed in the State of California, satisfactory to the District and in the form attached hereto. The certified or cashier's check or bond shall be given as a guarantee that Bidder will enter into the Contract if awarded the Work, and in the case of refusal or failure to enter into the Contract, the District shall have the right to award to another Contractor. If Bidder fails or refuses to timely enter into the Contract, the District reserves the right to declare the bid bond forfeited and to pursue all other remedies in law or equity relating to such breach including, but not limited to, seeking recovery of damages for breach of contract. Failure to provide bid security, or bid security in the proper amount, will result in rejection of the bid.

c. **Certifications.** Each Bid must include fully complete and executed copies of the certifications included in **Attachment 1** to the Bid Form.

d. **Bidder's Representative's Authority.** Each Bid must be executed by an authorized representative of the Bidder. Bidders may be asked to provide documentation of that authority (e.g., an authenticated resolution of its Board of Directors, a power of attorney evidencing the capacity of the person signing the Bid Form to bind the Bidder to its bid, etc.).

6. **Addenda.** The District reserves the right to make changes to the Contract Documents within the time provided by law, if applicable, and will make any such changes by written addendum (“**Addendum(a)**”) which will be posted to the District's website. Bidders must provide notice of receipt of addenda in the space

provided in the Bid Form. Failure to acknowledge addenda may result in the Bid being deemed nonresponsive and rejected.

7. **Pre-Bid Substitutions.** District must receive any request for substitution a minimum of **FOURTEEN (14)** calendar days prior to the date of Bid opening. Any substitution request shall comply with the requirements for such substitutions in the General Terms of the Contract. Approved substitutions shall be listed in Addenda. District reserves the right not to act upon submittals of substitutions until after the date of bid opening. If the District does not act on a substitution request prior to the date of bid opening, Bidders must bid based on products and systems specified in Contract Documents or listed by name in Addenda.

8. **Withdrawal of Bids.** Bids may be withdrawn at any time prior to the date for Bid submission. Bids submitted after the date and time for Bid submission may only be withdrawn upon a claim of error made in compliance with Public Contract Code § 5100, et seq.

9. **Award & Rejection of Bids.** The Contract shall be awarded, if at all, on the basis indicated in the Invitation to Bid. Bids shall remain open and irrevocable for up to ninety (90) days after the date for Bid submission, and the District reserves the right to issue a Notice to Proceed during that time without any adjustment to the Contract Price. District reserves the right to reject any or all Bids, including without limitation the right to reject any or all nonconforming, non-responsive, unbalanced, or conditional Bids, to re-bid, and to reject the Bid of any Bidder if District believes that it would not be in the best interest of the District to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by District. District also reserves the right to waive inconsequential deviations not involving price, time, or changes in the Work. For purposes of this paragraph, an “unbalanced Bid” is one having nominal prices for work item(s) that represent substantive work and/or overly-enhanced prices for nominal work item(s). Prior to the award of Contract, District reserves the right to consider the responsibility of the Bidder. District may conduct investigations as District deems necessary to assist in the evaluation of any bid and to establish the responsibility, including, without limitation, qualifications and financial ability of Bidders, proposed subcontractors, suppliers, and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to District’s satisfaction within the Contract Time.

10. **Bid Protests.** Any Bid protest by any Bidder regarding any other Bid on this Project must be submitted in writing to the District districtinfo@alamedahealthcaredistrict.org, before **5:00 P.M.** of the **SECOND (2ND)** business day following the date of Bid opening, or the Bidder waives its right to protest. The protest must contain a complete statement of any and all bases for the protest, cite **each** applicable provision of the Contract Documents applicable to the bid protest, and include (1) a copy of the challenged bid with the portions of the bid that Bidder challenges highlighted, and (2) any and all other documentation Bidder alleges supports the protest. The Bidder must concurrently transmit a copy of the protest to all other Bidders that appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest. This bid protest shall constitute an administrative remedy and the failure to exhaust this remedy shall be defense against any litigation initiated by a Bidder.

END OF DOCUMENT

BID FORM

[DOCUMENTS BEGIN FOLLOWING THIS PAGE]

BID PROPOSAL

CITY OF ALAMEDA HEALTH CARE DISTRICT

BID FORM

To: Board of Directors City of Alameda Health Care District ("District")

From: Andy's Roofing Company, Inc.
 (Proper Name of Bidder) ("**Contractor**" or "**Bidder**")

Project: Pearl Street Shingle Replacement ("**Project**" or "**Contract**")

This Bid Form is part of the "**Contract Documents**" as defined in the "Contract for Construction, Maintenance, and/or Repairs" attached to this Bid Manual for the Project. Any capitalized term not herein defined shall have the same meaning as set forth in the Contract Documents.

- Bid.** Bidder will perform the Work as defined in the Contract Documents and fully understands the scope of Work required in this Bid and accepts in full payment for that Work the following total lump sum amount, all taxes included ("**Total Bid**"):

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR PEARL STREET SHINGLE REPLACEMENT	
\$ 94,500.00	Total Bid Price in Numbers
\$	Ninety Four Thousand Five Hundred Total Bid Price in Written Form
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

The Total Bid is based on and uses the following bid schedule:

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	Building 2 – Total Cost Excluding Permits	Total Dollars	1	39,300.00	39,300.00
2.	Building 3 – Total Cost Excluding Permits	Total Dollars	1	55,200.00	55,200.00

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set

forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price.

For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the District from measured quantities of work performed based upon unit price.

2. **Work.** Bidder has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Bid, understands the construction and project management function(s) described in the Contract Documents.
3. **Schedule.** Bidder agrees to commence work under this Contract on the date established in the Contract Documents and to complete all Work within the time specified in the Contract Documents.
4. **Subcontractors.** Bidder shall provide with its Bid Form the following for **each** subcontractor that will perform work or labor or render service in or about the construction of the Work or improvement in an amount in excess of one-half of one percent (0.5%) of the Contractor's Total Bid. Use extra sheets/extra space as needed. The District may, in its sole discretion, find Contractor's Bid non-responsive if Bidder fails to include all the information identified below. **(USE ADDITIONAL SHEETS IF NECESSARY.)**

Subcontractor Name: N/A	Portion of Work (Scope):	Location of Business:	CSLB No.:
			DIR No.:
Subcontractor Name:	Portion of Work (Scope):	Location of Business:	CSLB No.:
			DIR No.:
Subcontractor Name:	Portion of Work (Scope):	Location of Business:	CSLB No.:
			DIR No.:
Subcontractor Name:	Portion of Work (Scope):	Location of Business:	CSLB No.:
			DIR No.:

5. **Examination.** The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any Addenda thereto; that it has carefully reviewed the accuracy of all statements in this Bid and attachments hereto; and that it understands and agrees that the District will not be responsible for any errors or omissions on the part of the undersigned in preparing this Bid. At its own expense, and prior to submitting its Bid, each Bidder shall fully acquaint itself with the Site of the proposed Work and the conditions relating to the construction and labor required so that the Bidder may fully understand the Work, including but not limited to difficulties and restrictions attending the execution of the work under the Contract. Each Bidder shall carefully examine the Contract Documents. Each Bidder shall also determine the local conditions which may in any way affect the performance of the work, including local tax structure, contractors' licensing requirements, availability of required insurance, the prevailing wages and other relevant cost factors, shall familiarize itself with all federal, state and local laws, ordinances, rules, regulations and codes affecting the performance of the work, including the cost of permits and licenses required for the work, and shall make such surveys and investigations, including investigations of subsurface or latent physical conditions at the site or where work is to be performed as may be required. Bidders are responsible for consulting the standards referenced in the Contract. The failure or omission of any Bidder to receive or examine any Contract Documents, forms, instruments, addenda, or other documents, or to visit the

site and acquaint itself with conditions there existing shall in no way relieve any Bidder from any obligation with respect to its Bid or to the Contract and no relief for error or omission will be given except as required under State law. The submission of a Bid shall be taken as conclusive evidence of compliance with this instruction.

6. **License.** Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of Work required under the terms of the Contract Documents. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.
7. **Prevailing Wages.** Pursuant to sections 1770 et seq. of the California Labor Code, Bidder and all Subcontractors under the Bidder shall pay all workers on all work performed pursuant to the Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the State of California Department of Industrial Relations (“DIR”) for the type of work performed and the locality in which the work is to be performed within the boundaries of the District. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by the DIR are on file and available from the District at the District’s office or on the internet (<http://www.dir.ca.gov>). In addition, if awarded a contract, Bidder shall comply with Labor Code § 1777.5 pertaining to prevailing wage compensation to apprentices for pre-employment activities.
8. **Contractor Registration.** Bidder shall ensure that it and its Subcontractors comply with the registration and compliance monitoring provisions of Labor Code section 1771.4, including furnishing its Certified Payroll Reports (“CPR”) to the Labor Commissioner, and are registered pursuant to Labor Code section 1725.5. Bidder and its subcontractors shall comply with Labor Code section 1725.5 to be qualified to bid, be listed in a Bid or proposal, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of the Contract.
9. **Certifications.** Contractor has completed all certifications attached as **Attachment 1** to this Bid Form and, if applicable, has submitted the Bid Bond or other acceptable bid security with the Bid.
10. **Addenda.** Receipt and acceptance of the following addenda is hereby acknowledged.

No.: 1	Date: 2/13/26	No.: 2	Date: 3/11/26

11. **CONTRACT FORM.** AGENCY’S CONTRACT FORM IS PART OF THE CONTRACT DOCUMENTS. THE SCOPE OF THE PROJECT IS AS DESCRIBED IN EXHIBIT A TO THE CONTRACT. THE SUCCESSFUL BIDDER SHALL, WITHIN SEVEN (7) CALENDAR DAYS OF NOTICE THAT IT HAS BEEN AWARDED THE CONTRACT, BE REQUIRED TO PROVIDE TO THE AGENCY: INSURANCE CERTIFICATIONS, BONDS, INSURANCE DOCUMENTS, CONSTRUCTION SCHEDULE, SCHEDULE OF VALUES, SUBCONTRACTOR LIST AND ALL OTHER REQUIRED DOCUMENTATION AS INDICATED IN THE CONTRACT.

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Contractor hereby certifies to the District that all representations, certifications, and statements made by Contractor, as set forth in this Bid Form, including the information below, are true and correct and are made under penalty of perjury.

Dated this 18th day of March 2026

Signature 

Signed by (Print Name) Jonathan W. Engquist

Title of Person Signing President

Name of Bidder Andy's Roofing Company, Inc.

Address of Bidder 2161 Adams Avenue, San Leandro, CA 94577

Taxpayer's Identification No. of Bidder 77-0157073

Telephone Number 510-777-1100

Fax Number 510-777-1102

E-mail Jon@andysroofing.com Web page www.andysroofing.com

Bidder's DIR Registration No.: No.: 1000002516

Contractor's License No(s): No.: 521860 Class: B & C39 Expiration Date: 12/31/2027
(Attach Additional Sheets if Necessary to Complete Form)

ATTACHMENT 1 TO BID FORM
(BID BOND AND CERTIFICATIONS)

[DOCUMENTS FOLLOW THIS PAGE]

BID BOND (SECURITY)

[Note: Not required when other form of Bidder's Security, e.g. cash, certified check or cashier's check, accompanies bid.]

The makers of this bond are, Andy's Roofing Company, Inc., as Principal, and The Ohio Casualty Insurance Company, as Surety and are held and firmly bound unto the City of Alameda Health Care District, hereinafter called "District," in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, 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 whereas the Principal has submitted the accompanying bid dated March 18, 2026, for Pearl Street Shingle Replacement.

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

By their signatures hereunder, Surety and Principal hereby confirm under penalty of perjury that surety is an admitted surety insurer authorized to do business in the State of California.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 12th day of March, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Andy's Roofing Company, Inc.
Contractor/ Principal

By [Signature]

Title Jonathan W Engquist, President

(Corporate Seal)

The Ohio Casualty Insurance Company
Surety

By [Signature: Erica E. Mosley]
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Erica E. Mosley, Attorney-in-Fact

SURETY COMPANY ATTORNEY-IN-FACT ACKNOWLEDGEMENT

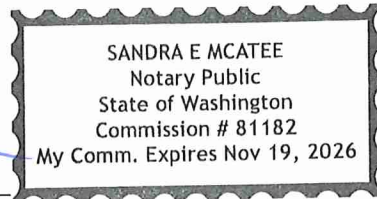
STATE OF WASHINGTON
COUNTY OF Pierce

On March 12, 2026, before me, the undersigned, a Notary Public in and

for the State, personally appeared Erica E. Mosley,
known to me to be the duly authorized Attorney-in-Fact of the corporate Surety named in the within
instrument, known to me to be authorized to execute that instrument on behalf of said corporation, known
to me to be the person whose name is subscribed to such instrument as the Attorney-in-Fact of said
corporation, and acknowledged to me that he (she) subscribed the name of said corporation thereto as
Surety, and his (her) own name as Attorney-in-Fact and that said corporation executed the same.

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

WITNESS MY HAND AND OFFICIAL SEAL:



(SEAL)

Signature: Sandra Mcatee
, Notary Public for the State of Washington.

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Alameda

On March 17th, 2026, before me, Giovanni E Zelidon Martinez, Notary Public, personally appeared Jonathan W Engquist, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.



[Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

_____ Title(s)

_____ Title or Type of Document

- Partner(s)
 - Limited
 - General

_____ Number of Pages

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

_____ Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____ Signer(s) Other Than Named Above



POWER OF ATTORNEY

Certificate No: 8213338-971868

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brandi Kohlhorst; Brenda Lopez; Brian T. Murphy; Chelsea Grell; Erica E. Mosley; Francis Michael Heffernan; Heather Pate; Julia Ortega; Kelly Cordova; Kimberley D. Roman; Maria J. Hill; Reynette Reuter; Sarah Pienovi; Sarah Shafor; Shila Lay; Stephanie E. Worden; Sydney Kish; Teri L. Koehler

all of the city of Walnut Creek state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of March, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 12th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of March, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.

- The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.

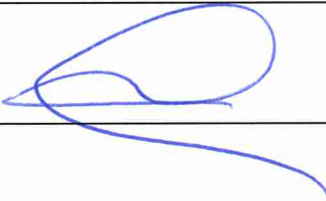
- Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).

- The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).

- The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Bidder: Andy's Roofing Company, Inc.

Signature: _____



Name: Jonathan W. Engquist

Title: President

Date: 03/18/2026

END DOCUMENT

PUBLIC WORKS CONTRACTOR REGISTRATION & WORKERS COMPENSATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Bidder: Andy's Roofing Company, Inc.

DIR Registration Number: 1000002720

DIR Registration Expiration: 06/30/2026

Small Project Exemption: Yes or No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

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

Name of Bidder Andy's Roofing Company, Inc.

Signature 

Name and Title Jonathan W. Engquist President

Dated 03/18/2026

END DOCUMENT

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXECUTIVE ORDER N-6-22 CERTIFICATION

Executive Order N-6-22 issued by Governor Gavin Newsom on March 4, 2022, directs all agencies and departments that are subject to the Governor's authority to (a) terminate any contracts with any individuals or entities that are determined to be a target of economic sanctions against Russia and Russian entities and individuals; and (b) refrain from entering into any new contracts with such individuals or entities while the aforementioned sanctions are in effect.

Executive Order N-6-22 also requires that any contractor that: (1) currently has a contract with the District funded through grant funds provided by the State of California; and/or (2) submits a bid or proposal or otherwise proposes to or enter into or renew a contract with the District funded by State of California grant funds, certify that the person is not the target of any economic sanctions against Russia and Russian entities and individuals.

The Contractor hereby certifies, SUBJECT TO PENALTY FOR PERJURY, that a) the contractor is not a target of any economic sanctions against Russian and Russian entities and individuals as discussed in Executive Order N-6-22 and b) the person signing below is duly authorized to legally bind the Contractor. This certification is made under the laws of the State of California.

Name of Bidder Andy's Roofing Company, Inc.

Signature 

Name and Title Jonathan W. Engquist President

Dated 03/18/2026

END DOCUMENT

NONCOLLUSION DECLARATION (Pub. Cont. Code, § 7106)

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the President [PRINT YOUR TITLE]

of Andy's Roofing Company, Inc. [PRINT FIRM NAME]

the party making the foregoing bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on the following date:

Date: 03/18/2026

Proper Name of Bidder: Andy's Roofing Company, Inc.

Signature: 

Print Name: Jonathan W. Engquist

Title: President

END OF DOCUMENT

IRAN CONTRACTING ACT CERTIFICATION (Pub. Cont. Code § 2204)
Pearl Street Shingle Replacement ("Project" or "Contract")

Pursuant to Public Contract Code (PCC) section 2204, an Iran Contracting Act certification is required for solicitations of goods or services of one million dollars (\$1,000,000) or more.

Bidder shall complete **ONLY ONE** of the following three paragraphs.

- 1. Bidder's Total Base Bid is less than one million dollars (\$1,000,000).

OR
- 2. Bidder's Total Base Bid is one million dollars (\$1,000,000) or more, but Bidder is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code § 2203(b), and Bidder is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

OR
- 3. Bidder's Total Base Bid is one million dollars (\$1,000,000) or more, but the District has given prior written permission to Bidder to submit a proposal pursuant to PCC 2203(c) or (d). **A copy of the written permission from the District is included with Bid.**

I certify that I am duly authorized to legally bind the Bidder to this certification, that the contents of this certification are true, and that this certification is made under the laws of the State of California.

Date: 03/18/2026

Proper Name of Bidder: Andy's Roofing Company, Inc.

Signature: 

Print Name: Jonathan W. Engquist

Title: President

END OF DOCUMENT