# Los Angeles Unified School District

# **Procurement Services Division**

Megan K. Reilly Interim Superintendent



David D. Hart Chief Financial Officer

Janice Sawyer
Business Manager

Judith Reece Chief Procurement Officer

August 4, 2021 E-MAIL: <u>ilona@reliablefloor.com</u>

## RELIABLE FLOOR COVERING, INC.

2304 Townsgate Road Westlake Village, CA 91361

#### NOTICE OF AWARD

RFQ / Contract No: R-21030 / 2230000 SAP Contract No.: 4400009692

Project: JOB ORDER CONTRACTING

Project Description: <u>FLOORING CONTRACTING SERVICES (PSA)</u>
Contract Amount: \$500,000 (BID ADJUSTMENT FACTOR 0.9800)

Contract Duration: <u>365 Calendar Days</u>

This is your notice that you have been awarded the contract for the above-referenced project on **August 4, 2021** hereby defined as the **EFFECTIVE DATE OF THE CONTRACT.** 

Upon notification from the Reprographic Archive Unit, the contract documents (sealed set of specifications and Construction Task Catalog (CTC)) will be ready for pickup from LAUSD Headquarters. Once you receive a call from the Reprographics Unit, you must pick them up promptly.

The Gordian Group will be contacting you shortly to provide training and access in the eGordian© web-based application used in the JOC Program. If you have any questions regarding this eGordian application, please contact Farhan Karimi at (310) 228-0082.

If you should have any questions regarding award of contract, please send email to ronnie.bossier@lausd.net.

Sincerely,

Ronnie J. Bossier Digitally signed by Ronnie J. Bossier

Date: 2021.08.04 12:30:36 -07'00'

Ronnie Bossier Contract Adminstration Analyst

J. Reece C. Pettus, Prequal B. Rios, A/P B. White Alliant (OCIP) E. Tran, PSA

R. Laughton R. Lim, FPPS M. Velasquez, Union

M. Cho, M&O R. White, PSA

	FOR PROCUREMENT USE ONLY
	Contract Number 2230000
1.10 ACCEPTANCE	<ul><li>□ with Plans</li><li>□ with Specs</li></ul>
This Contract is made and entered into on the date set forth on Page 4 Los Angeles Unified School District, by and through its Board of Education (hereinafter	
RELIABLE FLOOR COVERING, INC.	
{Name as it appears on Contractor's State License – to be filled in by OWNER / Facilities, a CORPORATION	es Contracts}
{sole ownership, partnership, corporation, joint venture, or other}	
This Contract is for the purpose of constructing that Project identified as <b>JOB FLOORING CONTRACTING SERVICES</b> ( <b>RFQ NO. R-21030</b> ) <b>FOR ALL WOR and Holidays</b> ) ( <b>DISTRICT-WIDE</b> ). CONTRACTOR is the most qualified prequalified for Qualifications (RFQ) issued by the OWNER pursuant to Public Contract Code 20919 perform all of the terms, covenants, promises and conditions of this Contract. The Contractor shall perform all work required, necessary, proper for or incidental to Work called for in each individual Job Order issued pursuant to this Contract for the Un Task Catalog® and the Adjustment Factor(s) as specified in the Bid Form.	K HOURS (Weekdays, Weekends ed bidder in response to the Request of and represents that it is qualified to be completing the Detailed Scope of
Article 7 - Contract Value	
The Contract is an indefinite-quantity contract for construction work and services. CONTRACTOR shall accept, in full payment for performance as required by the Contract Value of Twenty-five thousand dollars (\$25,000) to the Maximum Contract <b>Dollars</b> (\$500,000), to be determined by individual Job Orders, as provided in the Contract	Contract Documents the Minimum Value of <b>Five Hundred Thousand</b>
The initial term of the Contract is one year or the expenditure of the initial Maximum first. Upon mutual consent the initial maximum value may be increased to the maximum tutual consent, the Contract may be extended for two option periods of 12 months each Value not to exceed ten million dollars (\$10,000,000) over three years. Contract A annually on the anniversary of the bid due date, based on the California Consumer Price	num legal value at any time. Upon h and additional Maximum Contract djustment Factors shall be adjusted
It is understood and agreed that all applicable taxes are included in the Contract Value a which the OWNER is exempt, is not included. The OWNER, upon request, will fur Exemption Certificates as may be required by the Manufacturer or Dealer.	
All of the above-named Contract Documents are intended to be complementary. Work Contract Documents and not by others shall be done as if required by all.	required by one of the above-named
Executed on August 4,, 20_21 at Los Angeles	, California.
LOS ANGELES UNIFIED SCHOOL DISTRICT, PROCUR	
By: <b>K</b> everly <b>f. W</b> /hite	
Chief Procurement Officer or Designee	

BLUE INK SIGNATURE REQUESTED FAILURE TO SUBMIT THIS FORM OR ANY MODIFICATION(S) TO THIS FORM SHALL RENDER THE BID NON-RESPONSIVE

END OF DOCUMENT

JOB ORDER CONTRACT FLOORING CONTRACTING SERVICES RFQ/BID NO. R-21030

#### DOCUMENT 00 4100

#### BID AND ACCEPTANCE FORM

Bidder Name: RELIADLE FLOOT COVERING

#### 1.01 BID SUBMISSION INSTRUCTIONS

A. Submit this form along with the Required Bid Forms as outlined on Section 00 2113 and Section 00 4113, "sealed" in an envelope showing (1) Bidder's State Contractor License Name, (2) the RFQ Number, (3) Description of the Work [i.e. Job Order Contract – Flooring Contracting Services and (4) the Bid Opening Date and Time; and deposit the sealed bid at the location below. E-mail submittals will be accepted in addition to hard copy being delivered to the address below by the bid due date.

Los Angeles Unified School District (LAUSD/District) Procurement Services Division - Job Order Contracting (JOC) Unit 8525 Rex Road Pico Rivera, CA 90660

- B. Bidders shall keep the Bid and Acceptance Form intact and return all pages when submitting bid.
- C. Failure to submit the complete Bid and Acceptance Form may invalidate the bid.
- 1.02 BID SUBMITTAL DUE DATE: No later than 3:00 PM JULY 2, 2021
- 1.03 PROJECT IDENTIFICATION:
  - A. The undersigned, is familiar with the terms of the Contract, the local conditions affecting performance of Contract, the cost of the Work at the place where the Work is to be done, and with the Drawings, Specifications and all other Bidding Documents. The undersigned hereby proposes and agrees to perform, within the Contract Time stipulated, the Work including all of its component parts; and to provide and furnish any and all of the labor, materials, tools, apparatus, facilities, expendable equipment, and all utility and transportation services necessary to perform the Work in accordance with the Contract and complete all Work in a workmanlike manner for JOB ORDER CONTRACTING FOR FLOORING CONTRACTING SERVICES FOR ALL WORK HOURS (WEEKDAYS, WEEKENDS & HOLIDAYS) RFO/BID NO. R-21030 (DISTRICT-WIDE) in strict conformity with the Bidding Documents prepared by LAUSD Procurement Services Division.
- 1.04 Bidder acknowledges the following Addendum:

Number Nu

#### 1.05 BID ADJUSTMENT FACTOR(S)

- A. Adjustment Factor. The Contractor bids one (1) Bid Adjustment Factor that will be applied against the prices set forth in the Construction Task Catalog® (CTC). This Bid Adjustment Factor will be used to price out fixed price work orders by multiplying the Bid Adjustment Factor by the Unit Prices and quantities.
- B. <u>Base Period</u> (12 months from Notice of Contract award or expenditure of the \$500,000 Maximum Contract Value, whichever occurs first)

Adjustment Factor - Unit work requirements to be performed for all Work Hours (Weekdays, Weekends and Holidays), for Projects as ordered by the OWNER in individual Job Orders against the contract.



Utilize four decimal places. Use conventional rounding.

1.

#### 1.06 Cost of Non Pre-Priced Task

Non Pre-priced tasks, if any, shall be separately identified and submitted in the proposal. Information submitted in support of Non Pre-priced tasks shall include, but not be limited to, the following:

- Complete Specifications and technical data, including task content, support drawings, task cost data, quality control and inspection requirements.
- Work schedule.
- 3. Costing data shall include a cost analysis report, establishing the basis for selecting the approach proposed for accomplishment of the requirements. Unless otherwise directed by LAUSD, costing data will be submitted demonstrating that the Contractor sought and received three quotes. The Contractor shall provide an installed Unit Price (or demolition price if appropriate) that shall include all costs required to accomplish the Non Pre-priced task.
- 4. The final price submitted for Non Pre-priced tasks shall be according to the following formula:

### COST OF NON PRE-PRICED TASK = A + B + C + D

#### **Contractor Performed Duties**

- $\overline{A}$  = Direct labor cost and fringe benefits per prevailing wage rates
- B = Direct material costs (supported by quotes)
- C = Direct equipment costs (supported by equipment amortization data)
- D = Allowable profit and overhead (this includes Worker's Compensation insurance) Total Cost of Non Pre-Priced Task =  $(A + B + C) \times 10\%$

#### **Subcontractor Performed Duties**

- E = Cost of Subcontractors to Contractor (supported by quotes) Total Cost of Non Pre-Priced Task = E x 10%
- 5. The Contractor shall break down any Non Pre-priced items if the labor, material or equipment required to accomplish the Non Pre-priced task can be used out of the Construction Task Catalog® (CTC) at a Pre-priced rate times the Bidder's Adjustment Factor. Whether the Work requirement is Pre-priced or Non Pre-priced is a final determination by LAUSD, binding and conclusive on the Contractor.
- 6. Following approval by LAUSD of a Non Pre-priced task and Unit Price, the Non Pre-priced task Unit Price will be entered into the computer database.
- 7. The total extended price for the Non Pre-priced task will be determined by multiplying the Unit Price by the quantity required. The price offered in the proposal will be determined by multiplying the total extended price by an Adjustment Factor of 1.1000.
- 8. After a Non Pre-priced task is used on three separate Job Orders, the Unit Price for such task will be established, following approval by the District, and fixed as a permanent pre-priced task that will no longer require price justification. Any changes made to the CTC will be incorporated via amendment to the master JOC contract.
- LAUSD determination as to whether an item is a Pre-priced task or a Non Pre-priced task shall be final, binding and conclusive as to the Contractor.
- 1.07 The Bid Adjustment Factor includes all applicable taxes and does not include Federal Excise Tax as set forth in Article 6.38 of the General Conditions.

#### 1.08 BASIS OF AWARD OF CONTRACT:

- A. Pursuant to Public Contract Code (PCC) 20919 et seq., the District may award multiple Job Order Contracts to the most qualified and prequalified bidder based on the pre-established criteria set forth under the RFQ.
- B. OWNER RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

#### Article 1 - Scope of Work

The CONTRACTOR shall perform, within the time stipulated in the Contract Documents, all of which are incorporated herein and shall provide all labor, materials, equipment, tools, utility services, transportation and everything else necessary to complete in a workmanlike manner, and in exact compliance with the terms of the Contract Documents, all of the Work required in connection with this Contract.

#### **Article 2 - Time for Completion**

The Term of the Contract shall commence on the date stated in the OWNER Notice of Award. The Base Period of the Contract shall be 365 calendar days or the expenditure of the Maximum Contract Value whichever occurs first. The time period for individual Job Orders will be determined for each Job Order Notice to Proceed.

#### 1.09 TIME IS OF THE ESSENCE.

#### Article 3 - Hold Harmless, Defense and Indemnification

To the fullest extent permitted by law, the CONTRACTOR, even if it is without fault itself, shall indemnify, defend and hold harmless the OWNER, the Board, the OCIP Administrator, and its and their respective officers, employees, program administrators, representatives, agents and consultants, from every liability, claim, loss, cause of action, action, demand, penalty, cost, expense (including without limitation, attorneys' fees) related to or arising from:

- 1. Any injury to person or property sustained by the CONTRACTOR or by any person, firm, or corporation, employed directly or indirectly by it upon or in connection with the Work;
- 2. Any injury to person or property sustained by any person, firm, or corporation, caused by any act, neglect, default, or omission of the CONTRACTOR or any person, firm, or corporation, directly or indirectly employed by it upon or in connection with the Work, whether the injury or damage occurs upon or adjacent to the Work;
- 3. The furnishing or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, or appliance under the Contract Documents; and
  - 4. As otherwise provided in the Contract Documents.

The CONTRACTOR at its own cost, expense, and risk, shall defend all legal proceedings that may be brought against all such potential indemnities for any such liability, claim, loss, cause of action, action, demand, penalty, cost and expense, and satisfy any resulting judgment that may be rendered against any of them whether or not the liability, claim, loss, cause of action, action, demand, penalty, cost and expense (including without limitation, attorneys' fees) was actually or allegedly caused wholly or in part through the negligence or other tortious conduct of any of them. OWNER shall have the right to approve counsel proposed for any such defense and shall be consulted with regard to any proposed settlement. This Article 3 is not meant to require the CONTRACTOR to defend, indemnify or hold harmless the potential indemnities from their own active negligence, such as is prohibited by Civil Code Section 2782.

#### Article 4 - Insurance

The OWNER maintains an Owner Controlled Insurance Program (OCIP). The specific provisions of that program are set forth in the General Conditions. CONTRACTOR will provide its own insurance coverage as to all types of insurance not provided for in the program and relevant to the Project in amounts of coverage and by carriers approved by the OWNER.

#### Article 5 - Bonding

If the amount of original award of the Contract exceeds TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), the CONTRACTOR shall furnish to the OWNER a Payment Bond (Material and Labor). CONTRACTOR shall also provide a Faithful Performance Bond. Both Bonds shall be for 100% of the Maximum Contract Value and contain the terms and conditions required by Articles 5.17 through 5.18 of the General Conditions. The CONTRACTOR is also required to submit all other bonds as required by the Contract Documents.

## Article 6 - Provisions Required by Law Deemed Inserted

Each and every provision of law and clause required by law to be inserted in the Contract Documents shall be deemed to be inserted and the Contract Documents shall be read and enforced as though it were included in the Contract Documents. If through mistake or otherwise any such provision is not inserted, or is not correctly inserted, upon application of either party the Contract Documents shall forthwith be physically amended to make such insertion or correction.

BID DATE: JULY 9 ,20 21
By REliable Froor Covering Inc
(Firm Name as it appears on Contractor's State License)
(Signature of a thorized person to sign bid)
Business Address: 2304 Townsgate RD, Westlake Villace, CA 91361
WESTAKE VILLAGE, CA 91361
Contractor License No.: 839258
Phone No. 805-495-4811
Eax No 805-497-4069

(CORPORATE SEAL

# DOCUMENT 00 4313

Bond Number BBSU BID SECURITY F	ORM
The Ohio Casualty Incurence Company	Surety
Reliable Floor Covering, Inc.	Bidder
BOARD OF EDUCATION OF THE CITY OF LOS ANGELES	
TWENTY FIVE THOUSAND DOLLARS (\$25,000,00)	,
Project Description: JOB ORDER CONTRACT FOR FLOORING CO	
Bid Submittal Due Date: 07/02/2021	trace a control of the consult of the anticonstance of the consultance of the consultance of
WHEREAS, the bidder is herewith submitting to OWNER the above described bid, wh	nich is attached hereto and made part thereof.
NOW, THEREFORE, the Surety and the bidder are firmly held and bound, jointly and	severally, to OWNER in the amount set forth above, lawful money
of the United States, for which payment we bind ourselves, our heirs, executors, admi	
If the bid or any part of the bid shall be accepted and a contract awarded to the bidder the terms, conditions, and obligations to be kept and performed on the part of the bidd and shall furnish bond(s) as required by the Contract and Specifications, or the call for this obligation shall be void; otherwise it shall remain in full force and effect for a minin by law, or longer through mutual agreement of the OWNER and bidder.	ler, and shall within the required time enter into a written contract r bids, or by law, with a surety acceptable to OWNER, then
This instrument and the amount of money set forth above shall be applied toward, but be sustained by OWNER if the bidder fails to execute a written contract, or fails to sec terms, conditions and obligations to be kept and performed on the part of the bidder.	
The maximum amount of Surety's liability claimable and recoverable under this instrur money set forth above. In addition to the liability of the Surety under this bond, the Cobond reasonable attorneys' fees and costs, even if such amounts exceed the penal su	ourt shall award to the prevailing party in any suit brought on this
Dated this 30th day of June 20 21	ACKNOWLEDGMENT BY AN ATTORNEY-IN-FACT
Reliable Floor Covering, Inc.	State of
BIDDER	County of
By (signed)	On before me,
Title P(ESIDENT)	, a Notary Public
	Personally appeared
	Personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name
The Ohio Casualty Insurance Company	is subscribed to this instrument and acknowledged to me that he/she executed the same in his/her authorized
SURETY	capacity, and that by his/her signature on the instrument
By (signed) Mary Smith,	the person, or the entity upon behalf of which the person acted, executed the instrument.
Attorney-In-Fact	WITNESS my band and official seal.
Address 790 The City Drive South, Suite 200	(Notary Seal)
City State Orange, CA 92868	
Telephone (714)450-1247 Anthony Yau	
ATFACH CERTIFIED COPY OF POWER OF ATTORNEY (THIS DOCUMENT CANNOT BE ALTERE [If you do not submit a certified or cashier's check, failure to submit a certified or cashier's check.	D, MODIFIED, OR CHANGED.) bmit this form shall render your bid non-responsive]
JOB ORDER CONTRACT FLOORING CONTRACTING SERVICES	RELEASED 05/04/2021 BID SECURITY FORM

RFQ/BID NO. R-21030

00 4313-1

## **CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

CIVIL CODE § 1189

	tificate verifies only the identity of the individual who signed the not the truthfulness, accuracy, or validity of that document.
State of California County of Los Angeles	) ) Emily Preciado, Notary Public
On before me, Date  Dersonally appeared Mary Smith	Here Insert Name and Title of the Officer
	Name(s) of Signer(s)
subscribed to the within instrument and ackn	cory evidence to be the person(s) whose name(s) is/ard nowledged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the person(s) acted, executed the instrument.
EMILY PRECIADO COMMISSION #2328011 Notary Public - California	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.
LOS ÁNGELES COUNTY My Commission Expires MAY 11, 2024	Signature Cmily Leved Signature of Notary Public
Place Notary Seal Above	
Though this section is optional, completing t	OPTIONAL this information can deter alteration of the document or this form to an unintended document.
	Document Date: Than Named Above:
Capacity(ies) Claimed by Signer(s)  Signer's Name: Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other:	Signer's Name:  Corporate Officer — Title(s):  Partner — This in General  Individual  Attorney in Fact

#### DOCUMENT 00 4500

### CERTIFICATION REQUIREMENTS

#### 1.01 GENERAL

Bidder Name: Reliable From Covering The

- A. Bidder must comply and abide by the certification requirements contained herein by completing this document in its entirety and submitting with sealed bid.
- B. Failure to submit this document shall render the bid non-responsive.
- C. Bidder is advised that no contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the DIR pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the DIR and the Los Angeles Unified School District's DIR-approved Labor Compliance Program.

#### 1.02 ETHICS POLICY

- A. This certifies and confirms bidder is familiar with and in compliance with all provisions of the OWNER Ethics Policy including: 1) any employees, subcontractors or consultants, who, within the last three (3) years have been or are employees of the OWNER are disclosed below; 2) the bidder or its subcontractors have not compensated any former OWNER employee or consultant to influence any action on a matter pending with the OWNER, if that employee, within the last 12 months, held a OWNER position in which they personally and substantially participated in that matter; 3) the bidder or its subcontractors does not employ a former OWNER employee or consultant who, while serving in a OWNER position within the last two (2) years, substantially participated in the development of the bidding requirements, Specifications, or in any part of the contract's contracting process; 4) the bidder has not employed as a lobbyist any former OWNER employee who left the OWNER within the last 12 months; and 5) the bidder did not receive any confidential information in connection with the procurement.
- B. The bidder further certifies that set forth below are the names of all former Board of Education Members and employees it intends to employ in connection with the services to be performed by the contract, who have been Board of Education Members or employed by the OWNER within the last three (3) years.

(IF THIS SECTION DOES NOT APPLY, PLEASE INDICATE "NONE" OR "N/A" BELOW.)

NONE		7

C. The OWNER Ethics Policy is available online through the following link:

Former Board of Education Members, Employees, Consultants, Subcontractors

https://achieve.lausd.net/Page/14037

- D. Bidder shall answer the questions below to determine its need to register under the OWNER's revamped Lobbying Disclosure Program.
  - 1. Do you or others in your organization do the following: (please check all that apply)
    - Attend or arrange meetings with OWNER officials in person or over the phone;

	Draft recommendations for OWNER officials to consider;
	Give gifts, meals, event tickets or other benefits to OWNER officials;
	Introduce or market your organization's products or services to OWNER officials;
	Provide advice or recommend a strategy to a client on OWNER matters;
	Seek support or opposition from a third party (e.g. the public) on OWNER matters;
	Send letters or write emails to OWNER officials in order to influence their decision-making; or
	Take any action to influence purchasing, contracting, policy, or other decisions under consideration by
	OWNER officials? (Outside of the service requirements of a contract or written agreement with
. 1	OWNER and outside of a specific OWNER-issued bid process)
M	CHECK THIS BOX IF NONE OF THE ABOVE ARE APPLICABLE.

If the bidder indicated that it performs one or more of the activities above, the bidder shall proceed to the question(s) below. If the bidder checked that none of the activities in question 1 are applicable, the bidder is to skip questions 2 and 3 and note the information for all prospective bidders provided after the instructions below.

2a. Does your organization perform these activities in-house (i.e. with internal staff) on its own behalf? **NO** 

2b. Does a client pay your organization to conduct these activities on the client's behalf?

If the bidder answered "yes" to question 2a, the bidder shall proceed directly to question 3. If the bidder answered "yes" to question 2b, the bidder shall skip question 3 and follow the instructions provided immediately after question 3.

3. Will your organization spend over \$10,000 this year performing these activities? No Use the grid below to estimate the total amount of money your organization as a whole expects to spend during the entire calendar year (Jan 1 – Dec 31) to conduct these activities.

Item Landon Bulletin Landon	Total
Salaries, wages, and commissions for the people who conduct these activities	\$
Copies, publications, and other materials	\$
Transportation and meals	\$
Gifts, meals, and benefits for OWNER officials	\$
Media and advertisements	\$
Other expenses to support the selected activities	\$
Grand Total	\$

#### **INSTRUCTIONS**

If bidder answered "yes" to question 3 (or question 2b), the bidder apparently meets at least one registration trigger. Bidder is therefore required to visit <a href="https://achieve.lausd.net/Page/14037">https://achieve.lausd.net/Page/14037</a> to access the OWNER's training materials and to register. Answers to various questions can be obtained either at the website referenced above or by calling the Ethics Office at 213-241-3330.

#### All prospective bidders on OWNER projects are advised of the following:

- Bidder should keep updated about the Lobbying Policy & Program by signing up on our mailing list.
   Bidder should visit <a href="https://achieve.lausd.net/Page/14037">https://achieve.lausd.net/Page/14037</a> for more information.
- Even if the bidder does not hit the registration trigger now, bidder should keep a mental track of their organization's spending in order to be ready to register when necessary.
- Bidder should review who is lobbying the OWNER by visiting our website and clicking on "Lobbying Disclosure."

#### 1.03 SWEAT-FREE PROCUREMENT POLICY

- A. The OWNER has established policies to restrict purchases to only those products and services that have been manufactured without the illegal use of sweatshop (including exploitive, "child", "forced", "convict", and indentured") labor. All sales/goods provided to the OWNER by the bidder and/or their subcontractor shall be in abidance with the OWNER's official policy regarding "sweat-free" schools.
- B. The objective of this policy is specifically to discourage and prevent the use of any form of "exploitive labor" but not cause undue and unnecessary economic hardship for laborers. This policy targets those types of child labor that effects the mental, physical, and emotional developments of children such as those types of exploitive labor which fall under the broader category of "sweatshop labor".
- C. The Sweat-Free Procurement Policy includes the following principle/requirements:
  - a. Safe and healthy working conditions
  - b. Prohibition of child labor
  - c. Disclosure of manufacturing plant locations
  - d. Verification and enforcement mechanisms
  - e. Compliance with applicable codes
  - f. Penalties for violations
  - g. Responsible bidder forms
  - h. Non-Poverty wage standard (domestic and international)
- D. For the purpose of establishing a non-poverty wage, the OWNER uses the definition of non-poverty wages as formulated by the Union of Needletrades, Industrial and Textile Employees (UNITE), utilizing the Department of Health and Human Services' guidelines to determine non-poverty wages domestically. Internationally, the OWNER recognizes the World Bank's Gross National Income Per Capita Purchasing Power Parity figures to determine comparable wages in other countries.
- E. The consequence for any violation by the bidder in the adherence to the aforementioned laws and /or provisions may result in action being taken by the OWNER against the bidder, which may include, but not limited to, contract cancellations, vendor defaults, and/or debarment.
- F. Bidder certifies that the products and services provided to the OWNER are manufactured in strict compliance with all applicable sweatshop, child and slave labor laws of this and all other countries of the products origin.
- G. This further certifies that the bidder and its subcontractors shall abide by all the provisions of the District's Sweat-Free Procurement Policy as set forth in this section.

#### 1.04 PREVAILING WAGES

- A. In compliance with provisions of the California Labor Code, all workers employed by bidder or any bidder subcontractor in the execution of Work shall be paid not less than the general prevailing rate of per diem wages, including payment for travel and subsistence; and not less than the general prevailing rate of per diem wages for holiday and overtime work, as determined by the California State Director of Industrial Relations for each craft, classification or type of worker needed to execute the Work (See Article 6.53, General Conditions).
- B. Copies of the prevailing rate of per diem wages are on file in the following OWNER Office and shall be made available to an interested party on request:

Los Angeles Unified School District Labor Compliance Program 333 South Beaudry Avenue, 21st Floor Los Angeles, CA 90017 (213) 241-4665 C. Information on the prevailing rate of per diem wages and the OWNER Labor Compliance Program is available at the following link:

http://www.laschools.org/new-site/labor-compliance/

- D. Bidder certifies that it will submit the certified payroll records of Bidder and all subcontractors, of any tier, including Non-Performance payroll records, on a weekly basis to the OWNER Labor Compliance Program in the method provided by the OWNER Web-based Certified Payroll Reporting System.
- E. Bidder certifies that its bid amount includes funds sufficient to allow Bidder to comply with all applicable local, state and federal laws and regulations governing the labor and services to be provided for the performance of the Work of the Contract and shall indemnify, defend and hold District harmless from and against any and all claims, demands, losses, liabilities and damages arising out of or relating to Bidder's failure to comply with applicable law in this regard.

# 1.05 PREQUALIFICATION

- A. To be considered for award, bidder must (i) abide by and comply with the OWNER Construction Safety Standards, including prime contractor, subcontractor and/or safety prequalification requirements for bidder and **all tiers of its subcontractors**, as applicable, before tendering the bid to OWNER, and (ii) enroll bidder prior to commencement of the Work, and all eligible subcontractors prior to commencement of their subcontracted Work, in the OWNER Controlled Insurance Program (OCIP) (See Article 5, General Conditions).
- B. This certifies and confirms that the bidder is in compliance with the OWNER's prime contractor prequalification and Asbestos and Lead Abatement Prequalification requirements at the time of bid. And that the bidder has safety pre-qualified all tiers of subcontractors (other than first-tier mechanical, electrical and plumbing subcontractors licensed pursuant to Section 7058 of the Business and Professions Code, specifically holding C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43, and C-46 licenses ("MEP subcontractors") in accordance with OWNER safety prequalification requirements. If the bidder intends to contract with any MEP subcontractors to perform any such component work on the Project, this certifies that the bidder has selected MEP subcontractors in accordance with Document 00 1116 and Document 00 2113.

# 1.06 PROJECT STABILIZATION AGREEMENT (PSA) - APPLIES TO ALL JOB ORDER CONTRACTS [Pursuant to Public Contract Code (PCC) 20919]

A. If the Work, or any portion thereof, under the Contract Documents is funded with Proposition BB funds and/or Measure K funds, and/or further Propositions and/or Measures enacted by Los Angeles Unified School District voters prior to September 30, 2013, then the Contract for the Project is subject to the Project Stabilization Agreement (PSA) as entered into between OWNER and the Los Angeles and Orange County Building and Construction Trades Council on May 12, 2003 (See Article 6.19.8 of the General Conditions).

The obligation to abide and be bound by the Project Stabilization Agreement shall extend to all construction and major rehabilitation work pursuant to prime multi-trade construction contracts that exceed \$175,000 and all prime specialty contracts that exceed \$20,000 as set forth in Article 2 of the Project Stabilization Agreement. Bidder shall require all subcontractors of whatever tier to become similarly bound for all their Work within the scope of the Project Stabilization Agreement by executing a certification or letter of assent in terms substantially identical to Attachment A–Letter of Assent of the Project Stabilization Agreement.

B. This certifies and confirms bidder has read and agrees to abide by and be bound to the Project Stabilization Agreement as entered into between OWNER and Building Trades Council on May 12, 2003, and amended from time to time by the parties or interpreted pursuant to its terms thereof.

Bidder Name: Reliable Foor Covering Fre

#### 1.07 DEBARMENT, SUSPENSION, INELIGIBILTY FOR AWARD

A. By signing and submitting this document, bidder certifies:

Neither bidder nor any of its principals is presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and;

[ ] Have, [ ] have not, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

B. If bidder answers "Have", a responsibility hearing may be held prior to award to determine the eligibility of bidder to remain qualified to bid and perform OWNER projects.

#### 1.08 BIDDER CERTIFICATION

A. "The signature below binds bidder to all the above conditions and bidder certifies under penalty of perjury under the laws of the State of California that the foregoing is true and correct."

Executed on

, at Westlake VIJAGE

California

123

Signature and Title of Bidder Representative

Certification shall be signed by bidder or an authorized representative of bidder.

(THIS DOCUMENT <u>CANNOT</u> BE ALTERED, MODIFIED, OR CHANGED.)
IFAILURE TO SUBMIT THIS FORM SHALL RENDER YOUR BID NON-RESPONSIVE

END OF DOCUMENT

#### DOCUMENT 00 4519

## NON-COLLUSION AFFIDAVIT

	GENERAL
1.01	

- A. The following affidavit is required by Section 7106 of the California Public Contract Code.
- B. The Non-Collusion Affidavit shall be executed by bidder and submitted with bid.
- C. Failure to submit this affidavit, filled out and signed in its entirety, shall result in the bid being deemed non-responsive.

County of Ventura	
Jon Runkin , being first duly sworn, de	ooses and says that he or she
PRESIDENT (Name of person signing bid) of PELIADLE FLOOR (Name of Licensee Bidding)	is the party making the
foregoing bid, the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company or corporation: the bid is genuine and not collusive or sham; the bidder has not directly or indirectly induced or sput in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bid a sham bid, or anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sour communication, or conference with anyone to fix the price of the bidder or any other bidder, or to fix any overheathe bid price, or of that any other bidder, or to secure any advantage against the public body awarding the Contract proposed contract; that all statements contained in the bid are true; and, further, the bidder has not, directly or indibid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or pat to any corporation, partnership, company association, organization, bid depository, or to any member or agent the collusive or sham bid.	solicited any other bidder to der or anyone else to put in ght by agreement, d, profit, or cost element of t of anyone interested in the irectly, submitted his or her id, and will not pay, any fee
Bidder Name Reliable From Covering Inc. Name as it appears on Contractor's State License	Check One:
IRS Employers Identification Number: 20-0839498	Sole Ownership
Contractor's State License: 839258 C-15 & C-54  Number Classification(s)	Partnership
Name of License Holder: Reliable Froot Colering Tric.	Other
Expiration Date: 5-31-22	
	7-4069
"The signature below binds bidder to all the stated conditions and bidder certifies under penalty of perjury un California the foregoing is true and correct."	nder the laws of the State of
By Jon Runkin Signature an	d Title President
(Affidavit shall be signed by bidder or an authorized representative of bidder. Do not type or use rubber stamp.)	
Dated this day of	
(THIS DOCUMENT <u>CANNOT</u> BE ALTERED, MODIFIED, OR CHANG	

END OF DOCUMENT

JOB ORDER CONTRACT FLOORING CONTRACTING SERVICES RFO/BID NO. R-21030 RELEASED 05/04/2021 NON-COLLUSION AFFIDAVIT 00 4519-1

#### DOCUMENT 00 7351

#### SUBLETTING AND SUBCONTRACTING FAIR PRACTICES ACT LIST

1.01	GENERAL	
1.01	GENERAL	

Bidder Name: Reliable Front Country Tre

- A. In performance of Work, bidder is required to comply with the Subletting and Subcontracting Fair Practices Act as set forth in, but not limited to, Public Contract Code Sections 4100 et. seq. Violation of any provision of the Act shall subject the bidder to the penalties and other consequences prescribed in the Act.
- B. In compliance with Section 4104 of the Public Contract Code, bidder submits the following complete list of each subcontractor who will perform Work or labor or render service or specially fabricate and install a portion of the Work in an amount in excess of one-half of one percent of the total bid.
- C. Bidder shall list only one subcontractor for each portion of the Work. If the Project includes mechanical, electrical and plumbing ("MEP") components that will be performed by first-tier MEP subcontractors, bidder must only use MEP subcontractors that are (i) licensed pursuant to Section 7058 of the Business and Professions Code, specifically holding C-4, C-7, C-10, C-16, C-20, C-34, C-36, C-38, C-42, C-43, and C-46 licenses, and (ii) identified on the OWNER's List of Prequalified Subcontractors at least five (5) business days prior to the date of bid on the Project.
- Bidder, by not listing a subcontractor for a certain portion of the Work, certifies bidder is qualified to perform and will perform said portion of Work itself.
- E. Certain penalties may be imposed for the subsequent employment of an unlisted subcontractor.
- F. No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations (DIR) pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. <a href="http://www.dir.ca.gov/">http://www.dir.ca.gov/</a>

TYPE(S) OF WORK	NAME OF SUBCONTRACTOR(S) (Firm Name as it appears on Contractor's State License)	LICENSE NO.	(CITY, STATE)

(THIS DOCUMENT <u>CANNOT</u> BE ALTERED, MODIFIED, OR CHANGED)
[YOU MUST SUBMIT THIS FORM EVEN IF YOU DO NOT INTEND TO LIST SUBCONTRACTORS.
[FAILURE TO SUBMIT THIS FORM SHALL RENDER THE BID NON-RESPONSIVE]

END OF DOCUMENT

JOB ORDER CONTRACT FLOORING CONTRACTING SERVICES RFO/BID NO. R-21030

REVISED 01/06/2015 SUBLETTING AND SUBCONTRACTING FAIR PRACTICES ACT LIST 00 7351-1 BOND NO.: 24253815

PREMIUM: Included In Performance Bond

DOCUMENT 00 6113

# PAYMENT BOND (LABOR AND MATERIAL)

WHEREAS, LOS ANGELES UNIFIED SCHOOL DISTRICT BO	ARD OF EDUCATION	ON,		
hereinafter called the OWNER, andReliable Flo	oor Covering, Inc.			
hereinafter called the CONTRACTOR, have entered into a Contract				The second section and section
dated				
for _ Job Order Contract No. R-21030/2230000 Flo		Services (PSA	۸)	
Contract Amount FIVE HUNDRED THOUSAND AND NO/1	00 (\$500,000.00)	)******	*******	******
NOW. THEREFORE, the CONTRACTOR, as Principal, and the fo	ollowing named Surety	y, The Ohio Ca	asualty Insuran	ce Company
are held and firmly bound to the OWNER in the amount set forth u and Surety bind themselves, their heirs, executors, administrators,	nder the bond, for the successors and assigns	payment whereof it jointly and several	n the manner specifily, firmly by these p	ied, the Principal presents:
PAYMENT BOND				
In an amount equal to One Hundred Percent (100%) of the ab Maximum Contract Value. The condition of this obligation is that the Contractor or his Subcontractors, fail to pay for any materia provisions, provender or other supplies, or teams, used in, upon, or about the performance of the Work contracted to be done, or any work or labor thereon of any kind, or for amounts due under Unemployment Insurance Code with respect to such work or labor, for any amounts required to be deducted, withheld, and paid over the Franchise Tax Board from the wages of employees of CONTRACTOR and his Subcontractors pursuant to Section 18806 the Revenue and Taxation Code, with respect to such work and lat that the surety will pay for the same, in an amount not exceeding sum specified above, and also, in case suit is brought upon the boar casonable attorney's fee, to be fixed by the court.				rements of Section thereof; and shall is, and corporations ovisions of Section to their assigns. fore or after the date
The Surety, for value received, hereby stipulates and agrees that no to the Work to be performed thereunder shall in anywise affect its change, extension of time, alteration or addition to the terms of the	obligations on the above Contract Documents.	ve bonds, and it doe	s hereby waive noti	ce of any such
Signed and sealed this 27th Reliable Floor Covering, Inc.	day of The Ohio (	July Sasualty Insura	nce Company Recion	_20_21
CONTRACTOR/PRINCIPAL	THE OHIO	SURET	f C	
11	Ву	Emily	grecia	die
	EMILY PR	ECIADO Atto	rney-in-Fact	OA 00000
By	Telephone Num			ange, CA 92868
Title REGIDENT	Bond Number_	24253815	1373	
	Bona rumoei_		***************************************	
The OWNER will obtain the following certification:				
CERTIFICATION BY L	OS ANGELES COUN	NTY CLERK'S OF	FICE	
I hereby certify:			10	
<ol> <li>That the Surety named above has been certified by the St such authority is in full force and effect.</li> </ol>	ate Insurance Commis	ssioner as an admitt	ed Surety Insurer ar	nd that
2. That there is on file in this office the financial statement				AND AND ADDRESS OF THE PARTY OF
showing capital and surplus not less than ten times the ar	nount of the above Co	ntract Value.		
		Dean C. Logan, C	ounty Clerk	
Date B	v			
		Deputy		CONTRACTOR CONTRACTOR AND ADDRESS AND ADDR
(THIS DOCUMENT <u>CAN</u>	<u>NOT</u> BE ALTERED, N ND OF DOCUMENT	MODIFIED, OR CH	ANGED)	
LOR ORDER CONTRACT	Of DOCUMENT		DEV	/ISED 01/05/2012

JOB ORDER CONTRACT FLOORING CONTRACTING SERVICES RFQ/BID NO. R-21030 REVISED 01/05/2012 PAYMENT BOND (LABOR AND MATERIAL) 00 6113-1

# **CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189** 

A notary public or other officer completing this cer document to which this certificate is attached, and n	rtificate verifies only the identity of the individual who signed the not the truthfulness, accuracy, or validity of that document.
State of California County ofLos Angeles	)
Onbefore me,	Mary Smith, Notary Public
Date personally appeared	Here Insert Name and Title of the Officer Emily Preciado
	Name(s) of Signer(s)
subscribed to the within instrument and acknowledge	tory evidence to be the person(s) whose name(s) is/ass nowledged to me that he/she/গ্রিন্ট্র executed the same in by মিঙ/her/মিড/ir signature(s) on the instrument the person(s), s) acted, executed the instrument.
MARY SMITH Notary Public - California	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.
Los Angeles County Commission # 2274123 My Comm. Expires Jan 28, 2023	Signature May Smith Signature of Notary Public
	Signa <mark>t</mark> ure of Notary Public
Place Notary Seal Above	OPTIONAL -
Though this section is optional, completing	this information can deter alteration of the document of this form to an unintended document.
Description of Attached Document Title or Type of Document: Number of Pages: Signer(s) Other	Document Date: Than Named Above:
Capacity(ies) Claimed by Signer(s)	
Signer's Name:	Signer's Name:
☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General	Corporate Officer — Title(s):
☐ Individual ☐ Attorney in Fact	☐ Partner — 五 Limited ☐ General ☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Adardian or Conservator ☐ Other:	☐ Trustee ☐ Guardian or Conservator ☐ Other:
Signer le Representing:	Signer Is Representing:



LMS-12873 LMIC OCIC WAIC Multi Co 02/21

Doerning; Emily Preciado; Mary Smith; Ronald Wanglin; Steve Brockmeyer

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

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

Certificate No: 8205706-972002

# POWER OF ATTORNEY 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, Barbara A.

;	
all of the city of Pasadena 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	
Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance C	uiries, al.com.
State of PENNSYLVANIA County of MONTGOMERY  David M. Carey, Assistant Secretary	ion ind
On this7thday ofJune,2021 before me personally appeared David M. Carey, 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.	verificat @libert
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.	\ <u>\</u>
Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1128044 Member, Pennsylvania Association of Notaries  By:  Iteresa Pastella, Notary Public Teresa Pastella, Notary Public	of Attorney (PC 40 or email HOS
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:	Ower 32-82
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.	For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com
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 David M. Carey, Assistant Secretary to appoint such attorneys-infact 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 27th day of July, 2021.	
1912 0 1919 0 1919 By:  Renee C, Llewellyn, Assistant Secretary	

BOND NO.: 24253815 PREMIUM: \$4,775.00

# **DOCUMENT 00 6114**

## PERFORMANCE BOND

WHEREAS, LOS ANGELES UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION,
Hereinafter called OWNER, and Reliable Floor Covering, Inc.
hereinafter called CONTRACTOR, have entered into a Contract, which is incorporated by reference herein in its entirety.
denominated as number, Job Order Contract No. R-21030/2230000, Flooring Contracting Services (PSA) described asat Various Locations
and is in the Maximum Contract Value of FIVE HUNDRED THOUSAND AND NO/100 (\$500,000.00)
NOW, THEREFORE, for value received, the receipt and sufficiency of which is hereby deemed acknowledged CONTRACTOR, as Principal, and The Ohio Casualty Insurance Company , as surety (hereafter "SURETY"), for themselves and each of their respective heirs, executors, administrators, successors and assigns, are jointly and severally held and firmly bound to OWNER in the amount of FIVE HUNDRED THOUSAND AND NO/100***********************************
1. The condition of this obligation is that if the CONTRACTOR shall in a workmanlike manner promptly, competently, and faithfully perform the Work and all of the terms, conditions and provisions of the Contract, in strict conformity therewith, then this Bond shall be null and void; otherwise, this Bond shall remain in full force and effect.
<ol> <li>In the event CONTRACTOR breaches the Contract and OWNER exercises its right to terminate CONTRACTOR's right to proceed with the Work, and subject to the terms of the Contract, OWNER shall notify CONTRACTOR and SURETY in writing, and SURETY shall promptly:</li> </ol>
a. Arrange for CONTRACTOR, with consent of OWNER which OWNER may withhold in its sole discretion, to perform and complete the Contract; or
b. Undertake to perform and complete the Contract itself, through its agents or through independent contractors, provided that OWNER either has prequalified such person or has no reasoned objection to such person performing the Work; or
c. Obtain bids or negotiated proposals from qualified contractors acceptable to and prequalified by OWNER for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by the OWNER and the contractor selected with OWNER's concurrence, to be secured with Performance and Payment Bonds executed by a qualified surety equivalent to the bonds issued or the Contract, and pay to OWNER any excess of the amount of the completion contract over the remaining balance of the Maximum Contract Value; or

Waive its right to perform and complete, arrange for completion, or obtain a new

contractor and with reasonable promptness under the circumstances, and no later than thirty (30) days of SURETY's receipt of notice of termination from OWNER, or such longer period to which OWNER may agree:

- (i) subject to a full reservation of all rights of OWNER, CONTRACTOR and SURETY, deny liability in whole or in part and notify OWNER in writing of the reasons and bases therefore; or
- (ii) determine the amount for which SURETY may be liable to OWNER, and thereafter promptly tender payment thereof to OWNER.

During the period in which SURETY determines which of its options to pursue under this paragraph 2, OWNER may take such actions it determines are appropriate to perform the Work and/or protect the Project, and OWNER's costs and expenses of such efforts may be charged against the Contract balance.

- 3. In addition to any costs incurred in meeting its obligations pursuant to paragraph 2 above, SURETY shall pay OWNER any amounts due to Owner or for which Owner has become obligated in connection with the Contract arising from CONTRACTOR's failure to perform in accordance with the Contract, including any liquidated damages or other delay damages recoverable under the Contract; provided, however, that the aggregate liability of SURETY under this Bond, including under paragraph 2 and this paragraph 3, shall not exceed the amount of the Penal Sum as adjusted as provided in paragraph 7.
- 4. CONTRACTOR and SURETY agree that for purposes of exercising its rights under this Bond after Substantial Completion, OWNER may terminate CONTRACTOR's right to proceed, and call on SURETY to perform pursuant to this Bond, for CONTRACTOR's failure to perform Punch List work, warranty work or other items of work, which might not otherwise constitute a breach justifying termination of the Contract.
- 5. OWNER and SURETY shall cooperate with each other to assure prompt completion of the Contract, and, if SURETY exercises its option to proceed under subparagraphs 2a, 2b or 2c, Owner shall perform its obligations under the Contract with respect to any such completion contractor, including payment for work satisfactorily completed, in accordance with applicable law and the terms of the Contract except to the extent the Contract is modified by the OWNER and SURETY.
- 6. SURETY hereby stipulates and agrees that no adjustment to the Contract Value or Contract Time, nor any other alteration, addition and/or deletion to the terms of the Contract, or to the Work to be performed thereunder, shall in any way affect its obligations under this Bond, and SURETY waives notice of any such change, adjustment, alteration, addition or deletion to the terms of the Contract Documents.
- 7. The Penal Sum of this Bond shall automatically increase as the Contract Value increases; provided, however, the initial Penal Sum shall not increase more than fifteen percent (15%) absent written consent from the SURETY's refusal to consent to such an increase in the Penal Sum shall not be a breach of this Bond.
- 8. SURETY shall be held and firmly bound by this Bond for any breach of CONTRACTOR's obligations, including any warranty of the Work, occurring within two (2) years of Substantial Completion of the entire Work. Any action on this Bond shall be commenced within three (3) years of the date of Substantial Completion.
- OWNER may name SURETY and demand that SURETY participate in any arbitration authorized by the Contract, or SURETY may elect to intervene in any such arbitration as provided by law, in which case SURETY shall be bound by the arbitration award. If OWNER does not name SURETY or demand SURETY's participation in any arbitration, and SURETY does not elect to intervene, SURETY will not be bound by the arbitration award except to the extent the arbitration award determines CONTRACTOR'S obligations under the Contract and that determination is binding on SURETY under applicable law.

11. Where they are used herein, the f	following terms that are specially defined in the Contract sh
have the same meaning ascribed to them in the Co	ontract: OWNER, CONTRACTOR, Contract, Work, Contra
Documents, Contract Value, Contract Time, Day,	Punch List, and Substantial Completion.
Signed and sealed this27th	day of July 20 <sup>21</sup>
Reliable Floor Covering, Inc.	RACTOR/PRINCIPAL
Tomasis , 179 sevening, me.	
By Title	PREGIOENT
Surety Name The Ohio Casualty Insurance Com	pany By Emily fresiado
Address of Surety 790 The City Drive South, #20	Attorney-in-Fact: EIVILT PRECIADO
Orange, CA 92868	
Felephone Number 714-620-1575	Pasadena, CA 91107
3ond Number <u>24253815</u>	Telephone Number 626-799-7000
The OWNER will obtain the following certification:	
CERTIFICATION BY LOS	S ANGELES COUNTY CLERK'S OFFICE
hereby certify: That the Surety named above has been certified by	1.5.1
such authority is in full force and effect.	the State Insurance Commissioner as an admitted Surety Insurer and that
2. That there is on file in this office the financial states	
showing capital and surplus not less than ten times	the amount of the above Contract Value.
	Dean C. Logan, County Clerk
Date	By
	Deputy

The state of the s

(THIS DOCUMENT  $\underline{\text{CANNOT}}$  BE ALTERED, MODIFIED, OR CHANGED) END OF DOCUMENT

A notary public or other officer	completing this cert	tificate verifies only the identity of the individual who signed the
document to which this certificat	e is attached, and n	ot the truthfulness, accuracy, or validity of that document.
State of California		)
County ofLos Angeles		)
OnJuly 27, 2021	_ before me,	Mary Smith, Notary Public
Date		Here Insert Name and Title of the Officer
personally appeared		Emily Preciado
		Name(s) of Signer(s)
kis/her/their authorized capac	ty(kes), and that b	owledged to me that he/she/fffff executed the same in by his/her/the/r signature(s) on the instrument 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.
MARY SMITH Notary Public - Ca Los Angeles Cor Commission # 22	lifornia IIII unty IIII 74123 T	WITNESS my hand and official seal.
My Comm. Expires Ja	n 28, 2023	Signature Mary Small
		Signature Mary Smith Signature of Notary Public
Place Notary Seal	Above	
		OPTIONAL
		this information can deter alteration of the document or this form to an unintended document.
<b>Description of Attached Doo</b>		
Title or Type of Document: _		Document Date:
Number of Pages:		Than Named Above.
Capacity(ies) Claimed by Sig		Circania Namar
Signer's Name:  □ Corporate Officer — Title(s)		Signer's Name:
	eneral	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney		☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Quardian ☐ Other:	n or Conservator	☐ Trustee ☐ Guardian or Conservator ☐ Other:
Signer le Representing:		Signer Is Representing:



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

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

Certificate No: 8205706-972002

# **POWER OF ATTORNEY**

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, Bar Doerning; Emily Preciado; Mary Smith; Ronald Wanglin; Steve Brockmeyer;	
all of the city of Pasadena state of CA each individually if there be more than one named, its true and lawful attorney-in-face 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 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 opersons.	pursuance
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 thereto this	een affixed
Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance C	ries,
State of PENNSYLVANIA County of MONTGOMERY	
On this	Insurance purposes
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.	(A)
Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 1126044 Member, Pennsylvania Association of Notaries  By: Teresa Pastella, Notary Public Teresa Pastella, Notary Public	ety Mutual Power of Attorney (POA) verification inquiries,
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, Libe Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:	rty Mutual
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 Chairm 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 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 attorneys 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 executionstruments 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 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.	orney, shall uted, such
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 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 unc 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 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 bir signed by the president and attested by the secretary.	prescribe, dertakings, to bind the
Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such att 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 of obligations.	
Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secre 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 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 Cohereby 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 has not been revoked.	
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of July, 2021.	
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of July , 2021.	

Renee C. Llewellyn, Assistant Secretary



Compliance

# **Facilities Services Division**

# Los Angeles Unified School District All Youth Achieving Certified Small Business Enterprise Vendors

Filter	NAICS	Application Date	Expiration	Туре
R & H INDUSTRIES	238210	10/26/2020	10/26/2023	LAUSD
R A MILLWORK, INC.	423310	10/1/2020	10/2/2023	LAUSD
R BROTHERS, INC.	236210	9/9/2020	8/31/2021	LAUSD
R BROTHERS, INC.	238910	9/9/2020	8/31/2021	LAUSD
R BROTHERS, INC.	238110	9/9/2020	8/31/2021	LAUSD
R. P. LAURAIN & ASSOCIATES, INC.	531320	8/5/2020	8/5/2023	Non-LAUSD
R.J. & J. CONSTRUCTION, INC.	237130	7/31/2020	7/31/2023	LAUSD
R3 PAINTING	238320	10/13/2020	9/30/2022	Non-LAUSD
RAFAEL FRANCO & ASSOCIATES	541310	3/12/2020	3/12/2023	LAUSD
RAINBOW GLAZING INC.	238150	4/28/2021	9/30/2022	Non-LAUSD
RANIEL TRINIDAD, MPACT PEOPLE, INC.	611710	2/22/2019	2/22/2022	LAUSD
RASCOM GROUP	238140	11/3/2020	10/25/2023	Non-LAUSD
RAYCOM DATA TECHNOLOGY, INC.	518210	11/20/2019	11/20/2022	LAUSD
RCCI	238110	10/16/2020	5/31/2022	Non-LAUSD
RCG STRATEGIES INC.	541611	5/1/2019	5/2/2022	LAUSD
RECYCLED AGGREGATE MATERIALS	327390	8/27/2019	8/27/2022	LAUSD
RED BRICK CONSULTING, INC.	236220	10/3/2019	7/31/2021	Non-LAUSD
RELIABLE FLOOR COVERING, INC.	238330	11/21/2019	11/21/2022	LAUSD

# RELIABLE FLOOR COVERING, INC.

# ATTACHMENT A - LETTER OF ASSENT

To be signed by all Contractors awarded work covered by the Project Stabilization Agreement prior to commencing work.

DATE: 7/28/21

Project Labor Coordinator Labor Compliance Department 333 South Beaudry Ave 21st Floor Los Angeles, CA 90017

Attn: Labor Compliance Department (Letters of Assent can be emailed to lcp@lausd.net or Faxed to 213-241-8356)

Re: Project Stabilization Agreement – New School Construction and Major Rehabilitation Funded by Proposition BB and/or Measure K – Letter of Assent

Dear Sir:

This is to confirm **Reliable Floor Covering, Inc.** agrees to be party to and bound by The Los Angeles Unified School District Project Stabilization Agreement – New School Construction Major Rehabilitation Funded by Proposition BB and/or Measure K effective October 1, 2003, as such Agreement, may from time to time be amended by the negotiating parties or interpreted pursuant to its terms. Such obligation to be a party and bound by this Agreement shall extend all work covered by the Agreement undertaken by this Company on the Project pursuant to **LAUSD Contract No. 2230000 JOC Flooring Contract**, and this Company shall require all of its subcontractors of whatever tier to be similarly bound for all work within the scope of the Agreement by signing and furnishing to you an identical Letter of Assent prior to their commencement of work.

Sincerely,

Reliable Floor Covering, Inc.

Megan Snook - Manager



#### 07/28/2021

Attn: Megan Snook Reliable Floor Covering, Inc. 2304 Townsgate Road Westlake Village, CA 91361

Re: OCIP IV - JOC Contracts

Owner Controlled Insurance Program (OCIP)

Enrollment - Notification for Contract Number: 2230000

WC Policy Number: WA5-66D-067329-181

Dear Megan Snook,

Attached is the Welcome Packet for the LAUSD OCIP IV Program.

Welcome, you have been enrolled into the LAUSD OCIP IV's OCIP for work performed under contract number 2230000. Enclosed is a Certificate of Insurance evidencing your coverage for Workers' Compensation, General Liability and Excess & Umbrella. This coverage is only in effect while working at the project site. Your individual Workers' Compensation policy will be sent to you as soon as it is received from the insurance carrier.

Some items you should be aware of include:

- Los Angeles Unified School District is responsible for all premium payments.
- You are responsible for reviewing the latest OCIP Insurance Manual, which is available through the LAUSD Risk Management website
   (<a href="https://achieve.lausd.net/site/default.aspx?PageID=1008">https://achieve.lausd.net/site/default.aspx?PageID=1008</a>) or via the Alliant WrapX website.
- Reporting Payroll is required by the 10th of each month following the work performed on site. Reports are required for each month your contract is in effect. If no on-site work was performed, a "\$0" payroll report must be submitted. Payroll should be entered online.
- Your firm's Workers' Compensation Experience Modifier will be affected by any payroll reported or injuries sustained on this project site.
   Missing payroll could adversely affect your firm's X-mod.
- · Adhere to all Safety Guidelines at all times.
- LAUSD provides program oversight in the Risk Management department. If you have any questions regarding any LAUSD OCIP claim please contact
  Aristeo Aguilera, OCIP Coordinator at 213 241-7994 or Don Hughes, WC Claim Processing Supervisor at 213 241-2210.
- Report all claims in accordance with the OCIP Insurance Manual.
- A Claims Kit will be posted online in the Alliant WrapX system. Please save and print a copy to be kept available for the onsite job crew. It will include the mandatory state Workers' Compensation Posting Notices. Please post these notices in a central location at the project site.
- You are responsible to notify us of any lower tier subcontractors prior to their starting work on-site. Lower tier subcontractors must complete their own separate enrollment.
- . All Contractors are required to submit a Certificates of Insurance. Requirements are outlined in the attached check list.
- Submit a Notice of Work Completion (NOC) at the time work is completed and you are prepared to leave the site. A separate NOC is required for each of your enrolled subcontractors.
- Please contact Kathleen Dalessandro using the contact information below for access to the WrapX system if needed. WrapX website: (https://AlliantWrapx.alliantinsurance.com/ContractorPortal)



You may use the Internet to produce a job site health care provider directory with the most up-to-date information for member health care providers in the Medical Provider Network (MPN) that are closest to your job site!

Go to: http://www.esis.com/awcmpn

"If you do not have internet access, you may request assistance locating an MPN provider or obtaining an appointment by calling (866) 700-2168."

Remember: In emergency situations, workers may immediately seek treatment from the nearest facility or provider, regardless as to whether or not it is part of the network.

On behalf of Los Angeles Unified School District, we wish you a safe and successful project! Please call us at (866) 394-7937 if you have any questions or concerns.

Sincerely, Kathleen Dalessandro Email: Kathleen.Dalessandro@alliant.com Tel: (213) 270-0156

Enclosures: Certificate of Insurance Additional Insured wording for offsite certificates



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER	CONTACT NAME: Kathleen Dalessandro					
Alliant Insurance Services, Inc. 333 S Hope St, Suite 3750 Los Angeles, CA 90071 Phone: (213) 443-2468, Fax: (866) 867-5811	PHONE (A/C, No, Ext): (213) 270-0156 FAX (A/C, N	o):				
	E-MAIL ADDRESS: Kathleen.Dalessandro@alliant.com					
INSURED	INSURER(S) AFFORDING COVERAGE	NAIC#				
Reliable Floor Covering, Inc.	INSURER A: Liberty Mutual Fire Insurance Company 230					
2304 Townsgate Road	INSURER B: Everest National Insurance Company	10120				
Westlake Village, CA, 91361 Attn: Megan Snook	INSURER C: LM Insurance Corporation	33600				
Attil. Megali Silook	INSURER D: Allied World Assurance Company (U.S.) Inc.					
COVERAGES CERTIFICATE NUMBER: 267628	DEVISION NUMB	RED.				

COVERAGES CERTIFICATE NUMBER: 267628 REVISION NUMBER:

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

INSR LTR		ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
Α	X COMMERCIAL GENERAL LIABILITY		TB2-661-067129-	07/22/2021	05/01/2023	GL-EachOccurrence	\$2,000,000	
	CLAIMS-MADE X OCCUR		028			GL-DamageToRentedPremises	\$1,000,000	
						GL-MedExp	\$10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					GL-Personal&AdvInjury	\$2,000,000	
	POLICY X PROJECT LOC					GL-GeneralAggregate	\$4,000,000	
	OTHER					GL-ProductsComp/OPAggregate	\$4,000,000	
	AUTOMOBILE LIABILITY					AL-CombinedSingleLimit		
	ANY AUTO OWNED AUTOS SCHEDULED AUTOS					AL-BodilyInjury(Per person)		
	HIRED AUTOS NON-OWNED AUTOS					AL-BodilyInjury(PerAccident)		
	ONLY					AL-Property Damage(Per Accident)		
В	UMBRELLA LIAB X OCCUR		XC1EX00107181	07/22/2021	05/01/2023	EUL-Aggregate	\$10,000,000	
	X EXCESS LIAB CLAIMS - MADE DED RETENTION \$					EUL-EachOccurrence	\$10,000,000	
С	WORKERS COMPENSATION AND		WA5-66D-067329-	07/22/2021	05/01/2023	X WC-StatutoryLimits Other		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		181			WC-E.L.EachAccident	\$1,000,000	
	(Mandatory in NH)  If yes, describe under DESCRIPTION OF					WC-E.L.DiseasePolicyLimit	\$1,000,000	
	OPERATIONS below					WC-E.L.Disease EachEmployee	\$1,000,000	
D	Excess & Umbrella #2		3113202	07/22/2021	05/01/2023	EUL-EachOccurrence	\$15,000,000	
						EUL-Aggregate	\$15,000,000	

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

The Named Insured is a participant in the Los Angeles Unified School District's Owner Controlled Insurance Program and enrolled into the program for work performed on site under contract number 2230000 at the following schools: . The coverage is effective from the start date of the contract, 07/22/2021, through the completion of the work onsite, or completion of the project, whichever is first.

CERTIFICATE HOLDER	CANCELLATION
Reliable Floor Covering, Inc. 2304 Townsgate Road	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Westlake Village, CA, 91361 Attn: Megan Snook	AUTHORIZED REPRESENTATIVE : AUTHORIZED REPRESENTATIVE
	Cray Strala

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# ADDITIONAL INFORMATION

DATE (MM/DD/YYYY) 07/28/2021

PRODUCER

INSURED

Alliant Insurance Services, Inc. 333 S Hope St, Suite 3750 Los Angeles, CA 90071

Phone: (213) 443-2468, Fax: (866) 867-5811

Filone. (213) 443-2466, F

Reliable Floor Covering, Inc. 2304 Townsgate Road Westlake Village, CA, 91361 Attn: Megan Snook

(continued from previous page)

Excess #3

Starr Indemnity & Liability Company

Policy Number: 1000024092

Policy Duration: 7/22/2021 to 5/1/2023

\$25,000,000 Per Occurrence / \$25,000,000 Per Aggregate

Excess #4

ACE Property and Casualty Insurance Company Policy Number: XCQG71124654001 (50.00%)

Policy Duration: 7/22/2021 to 5/1/2023

\$50,000,000 Per Occurrence / \$50,000,000 Per Aggregate

Excess #4

Berkley National Insurance Company Policy Number: CEX0960316100 (50.00%) Policy Duration: 7/22/2021 to 5/1/2023

\$50,000,000 Per Occurrence / \$50,000,000 Per Aggregate

CERTIFICATE HOLDER

Reliable Floor Covering, Inc. 2304 Townsgate Road Westlake Village, CA, 91361 Attn: Megan Snook



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/27/2021

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PRODUCE	ER .				CONTAC NAME:	T Jayne Ally	'n				
Stanton and Associates Inc.					PHONE (A/C, No, Ext): (805) 413-1481 FAX (A/C, No): (805) 586-8514						
ISU Stanton & Associates					E-MAIL jayne@isustanton.com						
3625 Thousand Oaks Blvd #319						INSURER(S) AFFORDING COVERAGE NAIC #					
Westlake Village CA 91362							Automobile Ir			38342	
INSURED				INSURE							
	Reliable Floor Covering Inc			INSURE							
	2304 Townsgate Rd			INSURE							
					INSURE						
	Westlake Village			CA 91361-2501	INSURE						
COVER		IFIC	ATE I	NUMBER: 2021-2022	INSURE	RF:		REVISION NUMBER:			
	S TO CERTIFY THAT THE POLICIES OF II				ISSUED	TO THE INSUE			IOD		
CERTI	ATED. NOTWITHSTANDING ANY REQUIF FICATE MAY BE ISSUED OR MAY PERTA JSIONS AND CONDITIONS OF SUCH PO	REME IN, Th	NT, TE	ERM OR CONDITION OF ANY SURANCE AFFORDED BY THE	CONTRA E POLICI	CT OR OTHER ES DESCRIBE	R DOCUMENT V D HEREIN IS SI	WITH RESPECT TO WHICH T	HIS		
INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF	POLICY EXP	, mary			
LTR	COMMERCIAL GENERAL LIABILITY	INSD	WVD	FOLICT NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT			
	CLAIMS-MADE OCCUR					2.	78	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$		
								MED EXP (Any one person)	\$		
					====			PERSONAL & ADV INJURY	\$		
GEN	N'LAGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$		
	POLICY PRO- JECT LOC						- 2	PRODUCTS - COMP/OP AGG	\$		
	OTHER:					~			\$		
AU*	TOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	0,000	
×	ANYAUTO							BODILY INJURY (Per person)	\$		
А	OWNED SCHEDULED AUTOS	Y	Y	BA040000043194		06/11/2021	06/11/2022	BODILY INJURY (Per accident)	\$		
×	HIRED NON-OWNED AUTOS ONLY			y 7 %		<u>, 2</u>		PROPERTY DAMAGE (Per accident)	\$		
	AUTOS CINET					122 X		Blanket Additional	\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$ ====		
	EXCESS LIAB CLAIMS-MADE				====		2 2 2	AGGREGATE	\$		
	DED RETENTION \$								\$		
	RKERS COMPENSATION							PER OTH- STATUTE ER			
1	PROPRIETOR/PARTNER/EXECUTIVE					2	2 22	E.L. EACH ACCIDENT	s ====		
OFF	FICER/MEMBER EXCLUDED?	N/A					2 J	E.L. DISEASE - EA EMPLOYEE	s		
If ye	es, describe under SCRIPTION OF OPERATIONS below						2	E.L. DISEASE - POLICY LIMIT	s		
DES	SCRIPTION OF OF ERAFICING BOOM							L.L. DIOLINGE I GLIOT LIMIT	-		
						-					
DESCRIP	TION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	ORD 1	01, Additional Remarks Schedule.	may be a	ttached if more s	pace is required)				
	Job order contract   Floor contracting se										
Los Ang	peles Unified School District, Procurement	nt Ser	vices	Division is/are named as Add	ditional li	nsured. BAuto	Waiver applies	CANCELLATION Clause:			
30-day \	written NOC applies, except 10-day for r	on-pa	aymer	nt							
										100	
	TO ATE USE DED	-			CANIC	CELLATION					
CERTIF	FICATE HOLDER				T	ELLATION					
					SHO	OULD ANY OF	THE ABOVE DE	SCRIBED POLICIES BE CAN	NCELLE	D BEFORE	
					THE	<b>EXPIRATION</b>	DATE THEREO	F, NOTICE WILL BE DELIVER			
	Los Angeles Unified School Dis	trict P	rocure	ement Services Division	ACC	CORDANCE WI	TH THE POLIC	Y PROVISIONS.			
	333 S Beaudry Ave 23rd Flr A-3				ALITUS	DIZED DEDDECE	NTATIVE				
					AUTHO	RIZED REPRESE	MININE				
	Los Angeles			CA 90017			<u>day</u>	re Alpa			
								ACORD CORPORATION	All ric	hts reserved	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/27/2021

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If SUBROGATION IS WAIVED, subjethis certificate does not confer rights	ct to t	he te e cert	rms and conditions of the	ne polic uch end	y, certain p	olicies may	require an endorsement	. A sta	atement on
PRODUCER Lockton Insurance Brokers, L	LC			CONTAC NAME:					
777 S. Figueroa Street, 52nd I	1.			PHONE (A/C, No	Ext).		FAX (A/C, No):		
CA License #0F15767 Los Angeles CA 90017					ADDRESS:				
(213) 689-0065					INS	SURER(S) AFFOR	RDING COVERAGE		NAIC#
(213) 000 0003			2	INSURE			es Insurance Co, Inc.		23140
INSURED Reliable Floor Covering, Inc.							ny of the West		27847
1361014 2304 Townsgate Rd				INSURE		1			
Westlake Village, CA 91361				INSURE	RD:				
				INSURE	RE:				
				INSURE	RF:				
			<b>E NUMBER:</b> 1772526	51			REVISION NUMBER:	XX	XXXXX
THIS IS TO CERTIFY THAT THE POLICII INDICATED. NOTWITHSTANDING ANY CERTIFICATE MAY BE ISSUED OR MA' EXCLUSIONS AND CONDITIONS OF SUC	REQUII PER H POLI	REME ΓΑΙΝ.	:NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY	CONTRACT THE POLICIE REDUCED BY	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPECT TO	T TO	MHICH THIS
NSR LTR TYPE OF INSURANCE		WVD			POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Y	Y	AES1025289		12/11/2020	12/11/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,00 \$ 100	000,000
X \$5,000 Deductible	_						MED EXP (Any one person)	\$ 5,00	00
	_						PERSONAL & ADV INJURY		00,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,00	00,000
POLICY X PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 2,00	00,000
OTHER:								\$	
AUTOMOBILE LIABILITY			NOT APPLICABLE				COMBINED SINGLE LIMIT (Ea accident)	\$ XX	XXXXX
ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per person)		XXXXX
AUTOS ONLY AUTOS HIRED NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE		XXXXX
AUTOS ONLY AUTOS ONLY							(Per accident)		XXXXX
LIMPORTIALIAN	-	<del> </del>		-					XXXXX
A UMBRELLA LIAB X OCCUR	N	N	EXA1204186		12/11/2020	12/11/2021	EACH OCCURRENCE		00,000
X EXCESS LIAB CLAIMS-MAI	E						AGGREGATE		00,000
DED RETENTION \$ WORKERS COMPENSATION	+	Y					PER OTH-	\$ XX	XXXXX
B AND EMPLOYERS' LIABILITY Y/	N	Y	WSD 5032577 05		1/1/2021	1/1/2022	X PER OTH-	- 1.00	20.000
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT		00,000
(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE		
DÉSCRIPTION OF OPERATIONS below	+	1					E.L. DISEASE - POLICY LIMIT	\$ 1,00	00,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEH RE: Contract # R-21030/2230000, Floor Cont Services Division are Additional Insured(s) as policy language.	acting	Service	ces at Los Angeles Unified Sc	hool Dis	trict. Los Ang	eles Unified S	chool District Procurement	nents or	
							y 10 m		
CERTIFICATE HOLDER				CANC	ELLATION	See Atta	chments		
17725261  Los Angeles Unified School De Procurement Services Division Job Order Contracts (JOC) Uni				THE	<b>EXPIRATION</b>	N DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E Y PROVISIONS.		

333 S. Beaudry Avenue, 23rd Floor

Los Angeles CA 90017

AUTHORIZED REPRESENTATIV

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

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

This insurance does not apply to:

- "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - b. Supervisory, inspection, architectural or engineering activities.
- "Bodily injury" or "property damage" occurring after:
  - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at " the location of the covered operations has been completed; or
  - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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CG 20 33 07 04

POLICY NUMBER: AES1025289

COMMERCIAL GENERAL LIABILITY CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
All persons or organizations where written contract with the Named insured requires completed operations coverage. This form does not apply to your work on "residential property"	All locations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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

COMMERCIAL GENERAL LIABILITY
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# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# PRIMARY AND NON-CONTRIBUTING INSURANCE (THIRD-PARTY)

This endorsement modifies insurance provided under the following:

## COMMERCIAL GENERAL LIABILITY COVERAGE PART

## SCHEDULE

Third Party:

All persons or organizations where required by written contract with the Named Insured

(Absence of a specifically named Third Party above means that the provisions of this endorsement apply as required by written contractual agreement with any Third Party for whom you are performing work.)

Paragraph 4. of SECTION IV: COMMERCIAL GENERAL LIABILITY CONDITIONS is replaced by the following:

### 4. Other Insurance:

With respect to the Third Party shown above, this insurance is primary and non-contributing. Any and all other valid and collectable insurance available to such Third Party in respect of work performed by you under written contractual agreements with said Third Party for loss covered by this policy, shall in no instance be considered as primary, co-insurance, or contributing insurance. Rather, any such other insurance shall be considered excess over and above the insurance provided by this policy.

Attachment Code: D482887 Certificate ID: 17725261

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/ COMPLETED OPERATIONS LIABILITY COVERAGE PART

#### **SCHEDULE**

# Name of Person or Organization:

All persons or organizations where required by written contract with the Named Insured.

Information required to complete this Schedule if not shown above will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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Attachment Code: D482760 Certificate ID: 17725261

# WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 99 06 34 (Ed. 8-00)

# WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - BLANKET

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us).

The additional premium for this endorsement shall be 2% of the total California Workers' Compensation premium otherwise due.

Schedule

Person or Organization

Job Description

ANY PERSON/ORG WHEN REQUIRED BY WRITTEN CONTRACT ALL CALIFORNIA OPERATIONS

Policy Number: WSD 5032577 05 Endorsement Effective: 1/1/2021 Insured: Reliable Floor Covering, Inc.

Coverage Provided by: Insurance Company of the West

Issue Date: 1/1/2021

WC 99 06 34 (Ed. 8-00)