

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of September 13, 2016**

ITEM TITLE:

Consider *Ratification* of a Chancellor Approved Contracted Services Agreement Award with R&S Garage Door, Inc. for Districtwide Door Repairs.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for a chancellor approved contracted services agreement with R&S Garage Door, Inc. for Districtwide Door Repairs, in the amount not-to-exceed \$62,700.

ITEM SUMMARY:

The contractor will provide district-wide repair and/or replacement of door jambs, doors and accessories on-as-needed basis in the 2016/2017 fiscal year.

The Chancellor recommends approval.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

General Fund and Scheduled Maintenance Fund

BACKGROUND/ANALYSIS:

During the Governing Board of Trustees recess, the Chancellor approved the contract for the contractor to start projects. The Board has authorized the Chancellor to conduct business while they are on recess in accordance with Resolution 99/00-5. The administration is utilizing and implementing facility maintenance "Force Account" as required under the Public Contract Code Section 20655 for projects without formal bidding as necessary.

Sean Boatright is a manager at the company. The company is located in San Leandro, CA and has a contractor's license with the California Contractors License Board (CSLB # 321078).

DELIVERABLES AND SCOPE OF WORK:

The scope of work is outlined under the Item Summary.

ANTICIPATED COMPLETION DATE:

The contract term expires June 30, 2017.

ALTERNATIVES/OPTIONS

None

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of this contract to the contractor to complete maintenance and operations projects.

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ NO _____

COMMENTS: None

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? Vice Chancellor Ikharo

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo Date: August 31, 2016
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: August 31, 2016
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: Ron Little
Ron Little, Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Nitasha Sawhney
Nitasha Sawhney, Acting General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Jowel C. Laguerre
Dr. Jowel C. Laguerre, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

333 EAST EIGHTH STREET
OAKLAND, CA 94606

Req. No. _____

AGREEMENT FOR CONTRACTED SERVICES (FOR MAINTENANCE & OPERATION PROJECTS ONLY) 2016/2017 Fiscal Year

CONTRACTOR: R&S Overhead Garage Door, Inc.
1140 Montague Avenue, San Leandro, CA 94577

DATE: July 27, 2016

PROJECT NAME: Districtwide Door Repair Services

I. SCOPE OF THE SERVICES

The Services to be rendered ("Services") under this Agreement ("Order") consist of:

Under the agreement, the Contractor will provide **Districtwide Door Repair Services** on an as needed basis to the District for College of Alameda, Laney College, Merritt College, Berkeley City College and the District Administrative Center. Prior to conducting services, the contractor will provide a written proposal to include a detailed breakdown of the man-hours necessary to complete the project (exclude man-hours for management, supervision and clerical administrative tasks necessary to complete the project).

- Estimated man-hours to complete the project must be less than 375 hours in the 2016/2017 fiscal year.
- Contractor must provide and maintain labor rates for the following services in the District's 2016/2017 fiscal year.
- All invoices and proposals must indicate the number of services hours for each project/work.

The contractor must obtain approval from the District and/or District's representative before executing each scope of services.

- In the event the services requested on the project man-hours exceed 375 hours, the contractor must notify the District and/or District's representative 30-days prior to exceeding this man-hours.
- Invoices for work completed beyond the 375 hours without prior approval from the District and/or District's representative shall be deemed invalid.
- All invoices need to be based on the billing rate below and it must remain in effect for the duration of the contract. All invoices will indicate will include a summary of final number of hours and labor rates required to complete the project.

II. COMPENSATION FOR SERVICES

The undersigned contractor proposes and agrees to perform the Work including, without limitation, providing and furnishing all labor, materials, tools, equipment and services necessary to complete the Work and perform all obligations of the Contractor under this Agreement. Contractor's total compensation for Services performed under this Agreement is **\$62,700**, to be paid as:

- (1) Lump sum;
- (2) Lump sum with progress payments;
- (3) **per incoming invoices, schedule of rates and charges (Attachment #1), with a guaranteed not to exceed price of \$62,700.**

III. MAN-HOUR LIMITATIONS

The Contractor acknowledges that this Proposal Quote is submitted to the District pursuant to Public Contract Code 20655 for repairs, alterations, additions, or painting, repainting, or decorating upon school buildings, repair or building apparatus or equipment, make improvements on the school grounds, erect new buildings, maintenance work. The Contractor further acknowledges that the extent of work the District is permitted to complete under Public Contract Code 20655 is limited to seven hundred fifty (750) hours.

<p>PERALTA COMMUNITY COLLEGE DISTRICT</p> <p>By: <u><i>W. J. Laguerre</i></u> Jowel C. Laguerre, Chancellor (Authorized Agent)</p> <p>Date: <u>8/31/16</u></p> <p>Approved as to legal form:</p> <p>By: _____ Ericka Curis-Bartling, Acting General Counsel</p> <p>Date: _____</p> <p>Department of General Services:</p> <p>By: <u><i>Sadiq B. Ikhara</i></u> Sadiq B. Ikhara, VC of General Services Peralta Community College District</p> <p>Date: <u>8/12/16</u></p>	<p>R&S Overhead Garage Door, Inc.:</p> <p>A California corporation,</p> <p>Address: 1140 Montague Ave. San Leandro, CA 94577</p> <p>By: <u>Shawn Trask</u> <u><i>ST</i></u></p> <p>Title: <u>President</u></p> <p>Attest: _____</p> <p>Print Name and Title (If Corporate: Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer)</p>
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PERALTA COMMUNITY COLLEGE DISTRICT

R&S Overhead Garage Door, Inc.:

By: _____
Jowel C. Laguerre, Chancellor
(Authorized Agent)

A California corporation,
Address: 1140 Montague Ave.,
San Leandro, CA 94577

Date: _____

By: Shawn Trask


Title: President

Approved as to legal form:
By: _____
Ericka Curls-Bartling, Acting General Counsel

Attest: _____

Department of General Services:

Print Name and Title

By: Sadik B. Khara
Sadik B. Ikhara, VC of General Services
Peralta Community College District

(If Corporate: Secretary, Assistant Secretary,
Chief Financial Officer, or Assistant Treasurer)

Date: 8/12/16

GENERAL TERMS AND CONDITIONS

1. Purchase Order ("Order") Force and Effect. District is not responsible for services rendered without the authority of an Order on this form. This Order shall supersede and control over all inconsistent provisions in any proposal. The provisions of this Order (which may include attachments) constitute the entire agreement between the Contractor and District regarding the work and services described herein. No representation, term or covenant not expressly specified in this Order shall, whether oral or written, be a part of this agreement. No modification of this Order shall be effective unless it is in writing. This Order shall supersede all other prior purchase orders and agreements between Contractor and District with respect to the work and services described herein. This Order may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved by fully authorized representatives of District and Contractor. The headings in this Order are for convenience only and do not affect the construction of this Order.
2. Performance of Services/No Assignment. Time is of the essence in the performance of the Services. Contractor represents that it is skilled in the professional discipline necessary to perform the services ("Services") under this Order. Contractor will perform its Services in a skillful manner, comply fully with criteria established by District, and with applicable laws, codes, and all applicable professional standards, including by not limited to, the California Education Code and Title 24. Contractor shall not contract any portion of the Services or otherwise assign this Order without prior written approval of District. (Contractor shall remain responsible for compliance with all terms of this Order, regardless of the terms of any such assignment.) Contractor's authorized representative is the individual signing this Order unless Contractor otherwise informs District in writing. The granting of any payment, and any inspections, reviews, approvals or oral statements by any District representative, or certification by any governmental entity, shall in no way limit Contractor's obligations under this Order.
3. Records and Payment Requests. Contractor shall submit all billings with all necessary invoices or other appropriate evidence of performance, after which District shall make payment within thirty (30) days. District shall have the right to audit the Contractor's work records. Contractor shall make available to District, its authorized agents, officers, or employees, any and all ledgers, books-of-accounts, invoices, cancelled checks, and other records or documents evidencing or relating to the expenditures and disbursement charged to District, for examination. Contractor shall furnish to District, its authorized agents, officers, or employees, such other evidence or information as District may require with regard to any such expenditure or disbursement charged by Contractor. Contractor shall maintain all documents and records prepared by or furnished to Contractor during the course of performing the services for at least three (3) years following completion of the Services, except that all such items pertaining to hazardous materials shall be maintained for at least thirty (30) years. Such records include, but are not limited to, correspondence, internal memoranda, calculations, books-and-accounts-accounting-records documenting its work under its Order, and invoices, payrolls, records and all other data related to matters covered by this Order. Contractor shall permit District to audit, examine and make copies, excerpts and transcripts from such records. The State of California or any federal agency having an interest in the subject of Order shall have the same rights conferred to District by this section. Such rights shall be specifically enforceable.
4. Independent Contractor. Contractor is an independent Contractor and does not act as District's agent in any capacity, whatsoever. Contractor is not entitled to any benefits that District provides to District employees, including, without limitation, worker's compensation benefits or payments, pension benefits, health benefits or insurance benefits. Terms within this Order regarding direction apply to and concern the result of the Contractor's provision of Services not the means, methods, or scheduling of the Contractor's work. Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures with respect to its provision of Services under this Order. Contractor shall pay all payroll taxes imposed by any governmental entity and will pay all other taxes not specifically identified in this Order as District's responsibility.
5. Indemnity/Liability. To the extent of its proportionate fault and permitted by law, Contractor shall defend, indemnify and save the District, and all of its officers, directors, representatives, agents and employees (together "Indemnitees"), from and against any and all claims and liability of any type resulting from Contractor's negligent performance of this Order. Defense counsel retained under this section shall be subject to the Indemnitees's reasonable approval. Notwithstanding any provision of this Order, the Indemnitees shall not be liable, in contract or tort, for any special, consequential, indirect or incidental damages arising out of or in connection with this Order or the Services. The Indemnitees's rights and remedies, whether under this Contract or other applicable law, shall be cumulative and not subject to limitation.
6. Conflict of Interest. Contractor represents and warrants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of work and services required under this Order. Without limitation, Contractor represents to and agrees with District that Contractor has no present, and will have no future conflict of interest between providing District services hereunder and any interest Contractor may presently have, or will have in the future, with respect to any other person or entity (including but not limited to any federal or state wildlife, environmental or regulatory agency) which has any interest adverse or potentially adverse to District, as determined in the reasonable judgment of District.
7. Confidentiality. Any information, whether proprietary or not, made known to or discovered by Contractor during the performance of or in connection with this Order for District, will be kept confidential and not be disclosed to any other person. Contractor will immediately notify District in writing if it is requested to disclose any information made known to or discovered by during the performance of or in connection with this Order. These conflict of interest, confidentiality and

future service provisions and limitations shall remain fully effective indefinitely after termination of services to District hereunder.

8. Ownership of Results. Any interest (including copyright interests) of Contractor or its contractors or subContractors (together, "SubContractors"), in studies, reports, memoranda, computational sheets, drawings, plans or any other documents (including electronic media) prepared by Contractor or its SubContractors in connection with the Services, shall become the property of District. To the extent permitted by Title 17 of the United States Code, work product produced under this Order shall be deemed works for hire and all copyrights in such works shall be the property of District. In the event that it is ever determined that any works created by Contractor or its SubContractors under this Agreement are not works for hire under U.S. law, Contractor hereby assigns to District all copyrights to such works. With District's prior written approval, Contractor may retain and use copies of such works for reference and as documentation of experience and capabilities. As respects Contractor's standard details and proprietary design instruments of service (not specific to this Project), however, District shall have only a non-exclusive but otherwise unrestricted license to use the materials on the Project.

9. Non-Discrimination Policy. Contractor shall not discriminate against any employee or applicant for employment, nor against any SubContractor or applicant for a subcontract, because of race, color, religious creed, age, sex, actual or perceived sexual orientation, national origin, disability as defined by the ADA or veteran's status. To the extent applicable, Contractor shall comply with all federal, state and local laws (including, without limitation, all County and District ordinances, rules and regulations) regarding non-discrimination, equal employment opportunity, affirmative action and occupational-safety-health concerns, shall comply with all applicable rules and regulations thereunder, and shall comply with same as each may be amended from time to time. Contractor shall provide all information reasonably requested by District to verify compliance with such matters. Contractor stipulates, acknowledges and agrees that District has the right to monitor Contractor's compliance with all applicable non-discrimination requirements, and may impose sanctions upon a finding of a willful, knowing or bad faith noncompliance or submission of information known or suspected to be false or misleading.

10. Termination and Suspension. District may direct Contractor to terminate, suspend, delay or interrupt Services, in whole or in part, for such periods of time as District may determine in its sole discretion. District may issue such directives without cause. District will issue such directives in writing, and compensate Contractor for its costs expended up to the termination plus reasonable profit hereon only in the event District terminates this Order for District's convenience. Contractor may recover no other cost, damage, or expense. Suspension of Services shall be treated as an excusable delay. District may terminate performance of the Services under this Order in whole, or from time to time in part, for default, should Contractor commit a material breach of the Order, or part thereof, and not cure such breach within ten (10) calendar days of the date of District's written notice to Contractor demanding such cure. In the event District terminates the Order for default, Contractor shall be liable to District for all loss, cost, expense, damage and liability resulting from such breach and termination. Contractor shall continue its work throughout the course of any dispute, and Contractor's failure to continue work during a dispute shall be a material breach of this Order. Either party's waiver of any breach, or the omission or failure of either party, at any time, to enforce any right reserved to it, or to require strict performance of any provision of this Order, shall not be a waiver of any other right to which any party is entitled, and shall not in any way affect, limit, modify or waive that party's right thereafter to enforce or compel strict compliance with every provision hereof.

11. Execution; Venue; Limitations. This Order shall be deemed to have been executed in the City of Oakland, Alameda County, California. Enforcement of this Order shall be governed by the laws of the State of California, excluding its conflict of laws rules. Except as expressly provided in this Order, nothing in this Order shall operate to confer rights or benefits on persons or entities not party to this Order. As between the parties to this Order, any applicable statute of limitations for any act or failure to act shall commence to run on the date of District's issuance of the final Certificate for Payment, or termination of this Order, whichever is earlier, except for latent defects, for which the statute of limitation shall begin running upon discovery of the defect and its cause.

APPENDIX A – CONTRACTOR INSURANCE REQUIREMENTS

At all times during the Work, the Contractor and each Subcontractor shall obtain and maintain the following insurance coverages:

- A. **Commercial general liability insurance**, written on an "occurrence" basis, which shall provide coverage for bodily injury, death and property damage resulting from operations, liability for slander, false arrest and invasion of privacy, blanket contractual liability, broad form endorsement, and completed operations, personal and advertising liability, with limits of not less than \$2,000,000 general aggregate and \$1,000,000 each occurrence, subject to a deductible of not more than \$25,000 payable by Contractor.
- B. **Business automobile liability insurance** with limits not less than \$1,000,000 each occurrence including coverage for owned, non-owned and hired vehicles, subject to a deductible of not more than \$10,000 payable by Contractor.
- C. **Workers' Compensation Employers' Liability** limits not less than **AS REQUIRED BY STATE** each accident, **AS REQUIRED BY STATE** per disease and **AS REQUIRED BY STATE** aggregate. Contractor's Workers' Compensation Insurance policy shall contain a Waiver of Subrogation. In the event Contractor is self-insured, it shall furnish Certificate of Permission to Self-Insure signed by Department of Industrial Relations' Administration of Self-Insurance, State of California.
- D. **NOT APPLICABLE** - Professional Liability Insurance with limits not less than \$1,000,000 each claim and aggregate, all with respect to negligent acts, errors or omissions in connection with services to be provided under this Agreement, and any deductible not to exceed \$10,000 for each claim, with no exclusion for claims of one insured against another insured and with tail coverage for a period of three (3) years after the completion of the Services.
- E. Insurance policies in Appendix A shall contain an endorsement containing the following terms:
 1. PERALTA COMMUNITY COLLEGE DISTRICT and their respective affiliates, directors, officers, officials, partners, representatives, employees, Contractors, subContractors and agents, shall be named as additional Insureds, but only with respect to liability arising out of the activities of the named insured; and there shall be a waiver of subrogation as to each named and additional insured.
 2. The policies shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.
 3. Written notice of cancellation, non-renewal or of any material change in the policies shall be mailed to District thirty (30) days in advance of the effective date thereof.
 4. Insurance shall be primary insurance and no other insurance or self insured retention carried or held by any named or additional Insureds other than Contractor shall be called upon to contribute to a loss covered by insurance for the named insured.
- F. Certificates of Insurance and Endorsements shall have clearly typed thereon the title of the Contract, shall clearly describe the coverage and shall contain a provision requiring the mailing of written notices of cancellation described in clause E.3 above.



R & S OVERHEAD GARAGE DOOR, INC.
1140 MONTAGUE AVENUE
SAN LEANDRO, CALIFORNIA 94577
COMMERCIAL (510) 483-9767 • RESIDENTIAL (510) 483-9700
FAX (510) 483-2058
Cont. Lic. No. 321078
www.rsdors.com

PROPOSAL

August 8, 2016

Dr. Sadiq B. Ikharo
Vice Chancellor of General Services
333 East 8th Street
Oakland, CA 94606

Re: Labor Rates for Districtwide Door Repair Services

Dear Dr. Ikharo,

We are pleased to submit a proposal to Peralta Community College District for the Districtwide Door Repair Services, **on an-as-needed basis until June 30, 2017**. For services, we will bill on an hourly basis, per the company's prevailing wage rate attached for commercial doors and gates. **When major repairs are needed**, we will provide a price quote to include man hours to complete repairs for the District's approval before commencing our services. The services will be compensated per the future billing rates and charges for services below.

Campuses: All Facilities at Berkeley City College, Laney College, College of Alameda, Merritt College, and the District Administrative Center

Effective Date: Date of contract approval by the Chancellor

Our billing rates are attached.

Thank you for your continued business and we are looking forward to working with the District.

24 HR. EMERGENCY SERVICE



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SAN LEANDRO, CALIFORNIA 94577
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July 26, 2016

Re: Labor rates

R&S Overhead Garage Door Inc., Prevailing Wage labor rates are as follows:

Standard **Prevailing Wage** labor rates (commercial):

\$337.50 -1st hour

\$243.00 each additional hr. prorated

Standard **Prevailing Wage** labor rates (gate):

\$283.50 – 1st hour

\$198.00 each additional hr. prorated

Reg. Overtime **Prevailing Wage** rates

\$506.25 -1st hour

\$364.50 each additional hr. prorated

After hours emergency service **Prevailing Wage** rates (*1-man):

\$444.00 -per hour

Each additional hr. is prorated

*If additional service tech is required, additional charges will apply

All services are billed at a 1 hr. minimum charge.

Standard: Regular business hours Mon-Fri 8:00am – 4:30pm (excluding holidays)

Reg. Overtime: Service called in during regular business hours and run into overtime.

After hours Emergency rates: Services called in after hours, weekends & holidays

Valid thru 10/30/17



Public Works

Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code).

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

Registration Year:

Current Fiscal Year: 2016/17

PWC Registration Number:

1000028245

Contractor Legal Name:

example: ABC COMPANY

Contractor License Lookup

License Number:

10000028245 Contractor Details

County:

Contractor Information

Legal Entity Information

Workers' Compensation

Search Results

One registered contractor found

Details	Legal Name
View	R&S OVERHEAD GARAGE DOOR, INC

Legal Name
R&S OVERHEAD GARAGE DOOR, INC

Legal Entity Type
CORPORATION

Trade Name

License Number(s)

CSLB : 321078

Mailing Address

1140 MONTAGUE AVE.

SAN LEANDRO, CA 94577

Physical Address

1140 MONTAGUE AVE.

SAN LEANDRO, CA 94577

Email Address

LATISHA@RSDOORS.COM

About DIR

Who we are

DIR Divisions, Board

Contact DIR

24 HR. EMERGENCY SERVICE



R & S OVERHEAD GARAGE DOOR, INC.
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 1140 Montague Avenue,
 San Leandro, California 94577
 Commercial (510) 483-9767 Residential (510) 483-9700
 Fax (510) 483-2058
 Web Site: www.rsdors.com

Cont Lic. No. 321078

Work Order

Customer Info

Peralta Community College
 333 E. 8th St.
 Oakland, CA 94606
 (510) 466-7344
 Maura (Molly) Sealund

Job Info

Merritt College
 Re:Slide Gate Service
 12500 Campus Dr
 Oakland, CA
 Clint Robbins (510) 809-5030

Date	Job No	Job Type	Account No	PO / Contract No
7/27/2016	G99437 DD	Service (G)	CPEC3	

Work Performed

Slide gate Elite 3000
 Adjust drive chain and limits . Adjust current sensor. Trail edge not working, edge battery dead . Replaced tail and leading edge batteries. Check 365 day timer , timer set current time . Clear dirt build up on track . Gate , loops , timer , edges (3) and remotes are working .
 Clint wood like PM Service Contract sent to him . Service once a year ... ?

Material & Items Used	Quantity	Unit Price	Totals			
9 Volt Battery	2	\$4.35	\$8.70			
Lube	1	\$8.89	\$8.89			
Arrive	Depart	Shop Time	Travel Time	Lunch Taken	Total Time	Current Status
12:00 PM	1:50 PM	0.00	0.00	No	1.83 Hrs	Complete
Foreman	Helper	Total Labor	Total Material	Additional Work		
Steve Cox		\$447.84	\$17.59			
Material Warranty	Labor Warranty	Payment Terms	Total Amount			
		Net 30 Days	\$465.43			

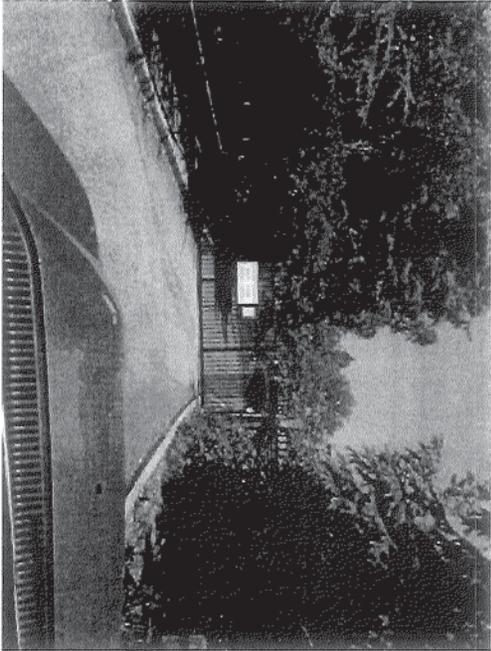
Signature *Clint Robbins* Clint Robbins PRINT NAME 7/27/2016 DATE
 ACCEPTED BY PRINT NAME EMAIL ADDRESS

Terms & Conditions

NOTICE: IT IS UNDERSTOOD AND AGREED BY EACH PARTY HERETO IF SUIT IS BROUGHT TO ENFORCE ANY TERM, CONDITION OR COVENANT OF THIS SALES AND SERVICE AGREEMENT, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COSTS OF SUCH ACTIONS, INCLUDING REASONABLE ATTORNEY'S FEES AS MAY BE FIXED BY THE COURT. I REPRESENT TO R&S SAN LEANDRO THAT I AM AUTHORIZED TO BIND THE PURCHASER TO THE TERMS SET FORTH HEREIN, BY EXECUTING THIS WORK ORDER. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND I ACKNOWLEDGE THE SATISFACTORY COMPLETION OR THE OR THE DESIRED WORK.

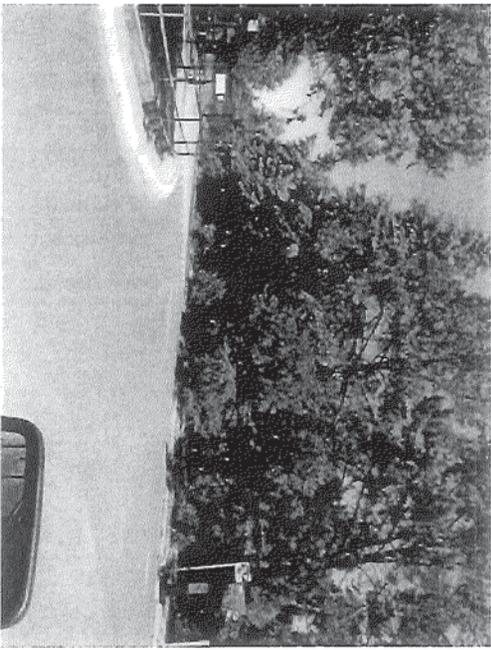
"NOTICE TO OWNER" (Section 7019 - Contractor's License Law) Under the Mechanics Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property. Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

IN THE STATE OF CALIFORNIA: Contractors are required to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar of the board whose address is: Contractors State License Board, P. O. Box 26000, Sacramento, CA



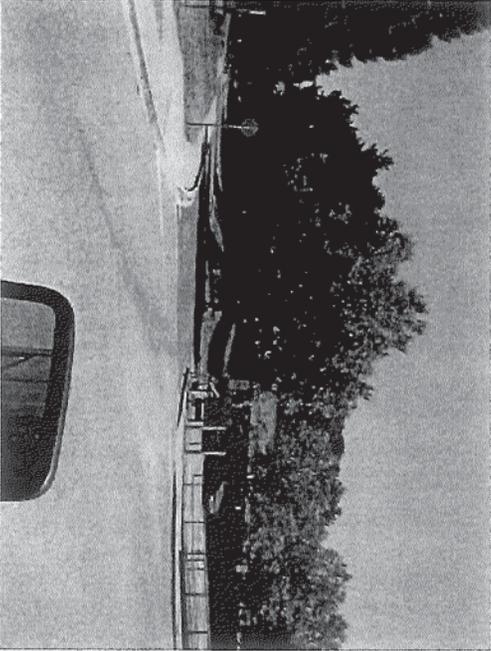
Job location
7/27/2016 2:14 PM

VIEW



Job site
7/27/2016 2:14 PM

VIEW



Job site
7/27/2016 2:14 PM

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