

Henry, Nocoasha

From: Hicks, Antone
Sent: Wednesday, August 31, 2011 8:31 AM
To: Henry, Nocoasha
Subject: FW: Redflex Amendment
FYI – See below

From: Williams, Sharon J
Sent: Wednesday, August 31, 2011 8:30 AM
To: Hicks, Antone
Subject: Re: Redflex Amendment

Antone,

The new date should be 25Sep11 for the last day of the current contract. So, the extension should run 6 months from 25Sep11 to 25Mar11.

Sharon J. Williams
Lieutenant of Police
Bureau of Field Operations. 2- Special Operations Division-Traffic
Sjwilliams@oaklandnet.com

"The Mission of the Oakland Police Department is to provide the Community of Oakland an environment where they can live, work, play, and thrive free from crime and fear of crime"

Sent from my BlackBerry Wireless Handheld

From: Hicks, Antone
To: Williams, Sharon J
Sent: Wed Aug 31 08:15:53 2011
Subject: FW: Redflex Amendment

Hi Lt. Williams,

The correspondence below slipped by me in my sea of e-mails. Can you confirm the date you want stated on the contract? I want to make sure it is correct.

From: Henry, Nocoasha
Sent: Monday, August 29, 2011 12:52 PM
To: Hicks, Antone
Subject: Redflex Amendment

Antone,

I can not find the email where you stated that the amendment date needs to be change. I was drafting the revised amendment and can't find the date to extend it to September. Can you resend me the email or give the dates so that I can email the revised amendment to Redflex? Thanks.

8/31/2011

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CP/index.htm>

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For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm>

Nicoasha L. Henry

Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main: 510-238-3621

F: 510-238-6267

P: 510-238-5222

Email: nhenry@oaklandnet.com

Henry, Nocoasha

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8/29/2011

Henry, Nocoasha

From: Jack Weaver [jweaver@redflex.com]
Sent: Thursday, August 25, 2011 4:15 PM
To: Henry, Nocoasha
Cc: Chuck Uhler
Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Nocoasha,

We will get on that immediately

Jack Weaver
Accounts Executive
Redflex Traffic Systems Inc
Telephone: 541-621-1329
Fax: 541-826-9379
Head Office:
23751 N. 23rd Avenue, Suite 150
Phoenix, AZ 85085-1854

From: Henry, Nocoasha [mailto:NHenry@oaklandnet.com]
Sent: Thursday, August 25, 2011 3:53 PM
To: Jack Weaver
Cc: Chuck Uhler
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Mr. Weaver,

I have looked over the insurance and thank you so much for gathering the documents so quickly.

In reviewing the documents I noticed that the following:

1. The General Liability and the Auto Liability have different policy numbers and because they have different numbers we need to have two separate additional insured documents with the policy numbers typed on the documents. The endorsement pages that were submitted do not identify which policy number it correlates to. Please have the insurance company submit an endorsement for each policy.
2. Description of Operations – In this section can you have the insurance company place the name of the project in this box?
3. Certificate Holder information states Oakland City Hall, can you please have them correct the location to state the following “City of Oakland
Office of the City Administrator
Contracts and Compliance
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

8/25/2011

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From: Jack Weaver [mailto:jweaver@redflex.com]
Sent: Wednesday, August 24, 2011 5:35 PM
To: Henry, Nocoasha
Cc: Chuck Uhler
Subject: FW: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Nocoasha,

Please find attached the insurance provision documents. Please let me know if these need updating or changed.

Regards

Jack Weaver

From: Henry, Nocoasha [mailto:NHenry@oaklandnet.com]
Sent: Wednesday, August 24, 2011 11:22 AM
To: Jack Weaver
Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J; cuhler@redflex.com; Barnes, Deborah
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Mr. Weaver,

I have spoken with Mrs. Hicks and was advised that Mr. Uhler has spoken with someone in the Oakland Police Department this morning. If you still think it is necessary to have a conference call I will make

8/25/2011

myself available.

However, in the mean time while we await tomorrow's conference call, I would like to suggest that we focus on the documents requested. One form in particular would be the Schedule Q Insurance requirements. The Schedule Q requirements usually are submitted incorrectly and can take up to several days to correct. If your firm has the insurance available now, can you please submit a PDF to me so that I can review the document to ensure that the insurance company has placed all the necessary information as outlined in the Schedule Q.

I am also requesting that a PDF of be submitted for your firms Workers Compensation and Professional Liability.

If you have questions or the insurance company has questions, I am available to assist. I look forward to hearing from you or the insurance company.

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Main: 510-238-3621
F: 510-238-6267
P: 510-238-5222
Email: nhenry@oaklandnet.com

From: Jack Weaver [mailto:jweaver@redflex.com]

Sent: Wednesday, August 24, 2011 10:47 AM

To: Henry, Nocoasha

Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J; cuhler@redflex.com; Barnes, Deborah

Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Nocoasha,

8/25/2011

Appreciate the follow up and understand completely. I will schedule a conference call for tomorrow morning as you suggest.

Thanks again.

Jack Weaver
Accounts Executive
Redflex Traffic Systems Inc
Telephone: 541-621-1329
Fax: 541-826-9379
 Head Office:
 23751 N. 23rd Avenue, Suite 150
 Phoenix, AZ 85085-1854

From: Henry, Nocoasha [mailto:NHenry@oaklandnet.com]
Sent: Wednesday, August 24, 2011 10:36 AM
To: Jack Weaver
Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J; cuhler@redflex.com; Barnes, Deborah
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Good Morning Mr. Weaver,

I do apologize for not returning your phone calls or emails yesterday, as I was out of the office yesterday, August 23, 2011 all day when you schedule a conference call to discuss the Schedule B – Arizona Ordinance form.

I have included Mrs. Antone Hicks from Oakland Police Department (OPD) in this email. She is my contact in the department. Mrs. Hicks would have more insist on how Schedule B would affect the continuance of the Redflex agreement.

I have left a voicemail for Mrs. Hicks. If you would like to schedule another telephone conference, maybe it could be scheduled for tomorrow morning as I do not know her schedule.

Please let me know how you would like to proceed.

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P: 510-238-5222
Email: nhenry@oaklandnet.com

From: Jackson, Jimmie
Sent: Wednesday, August 24, 2011 10:12 AM
To: McCormick, Gwen; 'jweaver@redflex.com'
Cc: Henry, Nocoasha; Haliburton, Fred
Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

All,

Purchasing has issued PO 2012001642 to Redflex in the amount of 76,110.00. The vendor should receive their copy soon.

Jimmie D Jackson

From: McCormick, Gwen
Sent: Tuesday, August 23, 2011 4:21 PM
To: jweaver@redflex.com
Cc: Jackson, Jimmie; Henry, Nocoasha
Subject: FW: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION
Importance: High

Mr. Weaver,

I no longer work in the Department of Contracting and Purchasing and I am forwarding your email to Jimmie Jackson, Purchasing Supervisor and Nocoasha Henry in Contract Administration. I am sure one of them will be able to assist you with whatever issue there may be concerning your letter of short term extension.

Gwen McCormick
Public Works Agency/City of Oakland
Support Services Supervisor
gmcormick@oaklandnet.com
615-5901 Phone
<http://www.oaklandpw.com/>

From: Jack Weaver [<mailto:jweaver@redflex.com>]
Sent: Tuesday, August 23, 2011 4:14 PM
To: McCormick, Gwen
Cc: James Saunders
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

8/25/2011

Dear Gwendolyn,

Our company understands that there is some issue with regards to the short term extension letter to be sent to our company for the continuance of the contract. This extension letter is necessary to continue the services of the Red Light Camera Contract until the matter can be heard on or about September 27th 2011 before City Council.

We have tried to contact your department to discuss the matter and are having difficulties. Indeed your extension number as per the web site leaves a message that it is no longer available?

If you could please contact me at earliest opportunity so we could discuss the matter it would be appreciated.

Regards

Jack Weaver
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Henry, Nocoasha

From: Chuck Uhler [cuhler@redflex.com]
Sent: Thursday, August 25, 2011 3:51 PM
To: Henry, Nocoasha
Cc: Williams, Sharon J; Hicks, Antone; Jack Weaver
Subject: Redflex submission Schedule B-2 form
Attachments: 20110825153613048.pdf

Dear Ms. Henry,

Please find the schedule B-2 form attached to this email. If you require anything else please do not hesitate to contact me.

Thanks,

Chuck Uhler
Account Manager
Northern California
Redflex Traffic Systems
Phone: (925)260-2825
Fax: (866)856-8706
www.redflex.com

Making A Safer World!

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Sent: Wednesday, August 24, 2011 5:35 PM
To: Henry, Nocoasha
Cc: Chuck Uhler
Subject: FW: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION
Attachments: City of Oakland CA certificate of insurance part 1.pdf; City of Oakland CA certificate of insurance part 2.pdf

Nocoasha,

Please find attached the insurance provision documents. Please let me know if these need updating or changed.

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Jack Weaver

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Sent: Wednesday, August 24, 2011 10:36 AM
To: Jack Weaver
Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J;

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cuhler@redflex.com; Barnes, Deborah

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Gwen McCormick
Public Works Agency/City of Oakland
Support Services Supervisor
gmccormick@oaklandnet.com
615-5901 Phone
<http://www.oaklandpw.com/>

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Fax: 541-826-9379

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8/25/2011



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/15/2011

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 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 LIC #0726293 1-925-299-1112

Arthur J. Gallagher & Co.
Insurance Brokers of California, Inc.
3697 Mt. Diablo Boulevard, Suite 300Lafayette, CA 94549
Agent: Robert J. MarroneINSURED
Redflex Traffic Systems, Inc.
23751 N. 23rd Avenue, Suite 150
Phoenix, AZ 85085-1854

CONTACT NAME: Certificate Department

PHONE (A/C No. Ext): 925-299-1112 FAX (A/C No.): 925-953-6270

E-MAIL ADDRESS: SFBAYAREA CERTS@AJG.COM

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: WAUSAU UNDERWRITERS INS CO [AMBest: A, XV] 26042

INSURER B: LIBERTY MUT FIRE INS CO [AMBest: A, XV] 11748

INSURER C: ENDURANCE AMER SPECIALTY INS CO [A, XV] 41718

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 20147732

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X	X	TBJZ91453980031	03/15/11	03/15/12	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> STOP GAP: WA, OH						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY			ASJZ91453980021	03/15/11	03/15/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> COMP/COLL <input checked="" type="checkbox"/> DED*: \$1,000						<- *HAPD Ded \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			TH2Z91453980041	03/15/11	03/15/12	EACH OCCURRENCE \$ 19,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 19,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCJZ91453980011	03/15/11	03/15/12	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
C	PROFESSIONAL/CYBER LIAB.			PPL10003051000 [ClaimsMade]	03/15/11	03/15/12	E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	(See attached Suppl. Page...)						\$50K.SIR EaC1m/Agg 2,000,000

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

RE: Activities performed by or on behalf of the permittee or contractor as required by contract: ADDITIONAL INSURED(S): the City of Oakland, its council members, directors, officers, agents and employees as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Oakland City Hall

One Frank H. Ogawa Plaza

Oakland, CA 94612

USA

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

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LIBERTY DirectSolutions for Contractors
(with Professional Liability)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

This endorsement modifies insurance by broadening the insurance provided by CG 00 01.

Index of modified items:

- | |
|---|
| Item 1 - REASONABLE FORCE |
| Item 2. - NON-OWNED WATERCRAFT EXTENSION |
| Item 3. - ALIENATED PREMISES |
| Item 4. - PROPERTY IN YOUR CARE, CUSTODY OR CONTROL |
| Item 5. - CONTRACTORS PROFESSIONAL LIABILITY |
| Item 6. - DAMAGE TO PREMISES RENTED TO YOU - EXPANDED COVERAGE |
| Item 7. - BODILY INJURY TO CO-EMPLOYEES |
| Item 8. - HEALTH CARE PROFESSIONALS AS INSURED |
| Item 9. - NEWLY FORMED OR ACQUIRED ENTITIES |
| Item 10. - BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION—MANAGERS OR LESSORS OF PREMISES |
| Item 11. - EXPANDED BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION (FOR INSTALLATION EXPOSURES) |
| Item 12. - BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION - PERSON OR ORGANIZATION |
| Item 13. - ADDITIONAL INSURED - ARCHITECTS, ENGINEERS OR SURVEYORS |
| Item 14. - ADDITIONAL INSURED - STATE, MUNICIPALITY OR POLITICAL SUBDIVISION - PERMITS |
| Item 15. - ADDITIONAL INSURED AND WAIVER OF SUBROGATION - LESSOR OF LEASED EQUIPMENT |
| Item 16. - KNOWLEDGE OF OCCURRENCE |
| Item 17. - UNINTENTIONAL ERRORS AND OMISSIONS |
| Item 18. - BODILY INJURY REDEFINITION |
| Item 19. - MOBILE EQUIPMENT REDEFINITION |
| Item 20. - SUPPLEMENTARY PAYMENTS |
| Item 21. - LIBERALIZATION |

These changes broaden the policy sections described unless differing language is separately endorsed to the coverage part.

Item 1. - REASONABLE FORCE

Exclusion a. of Coverage A is replaced by the following:

- a. Expected or Intended Injury
"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

Item 2. - NON-OWNED WATERCRAFT EXTENSION

Subparagraph g.(2) of Exclusion g. of Coverage A (Section I - Coverages) is replaced by the following:

- (2) A watercraft you do not own that is:
(a) Less than 55 feet long; and
(b) Not being used for public transportation or as a common carrier.

Item 3. - ALIENATED PREMISES

1. Subparagraph j.(2) of Exclusions of Section I - Coverages - Bodily Injury And Property Damage Liability is replaced by the following:

- (2) Premises you sell, give away, or abandon, if the "property damage" arises out of any part of those premises, and occurs from hazards that were known by you, or should have reasonably been known by you, at the time the property was transferred or abandoned.

Item 4. - PROPERTY IN YOUR CARE, CUSTODY OR CONTROL

1. Subparagraphs (3) and (4) of exclusion j, of coverage A, do not apply except to
 - (a) borrowed equipment, or
 - (b) "property damage" to property in your care, custody and control while in transit.

This insurance does not apply to any portion of a loss for which the insured has available any other valid and collectible insurance, whether primary, excess, contingent, or on any other basis, unless such other insurance was specifically purchased by the insured to apply in excess of this policy.

2. Limits of Insurance

Subject to Paragraphs 2., 3., and 5. of Section III - Limits Of Insurance, the most we will pay for insurance provided by paragraph 1., above is:

\$10,000 Each Occurrence Limit

\$25,000 Aggregate Limit

The Each Occurrence Limit for this coverage applies to all damages as a result of any one "occurrence" regardless of the number of persons or organizations who sustain damage because of that "occurrence."

The Aggregate Limit is the most we will pay for the sum of all occurrences covered by this provision.

Item 5. - CONTRACTORS PROFESSIONAL LIABILITY

The following exclusion is added to Paragraph 2., Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability and Paragraph 2., Exclusions of Section I - Coverage B - Personal And Advertising Injury Liability:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or failure to render any professional services by you, but only with respect to your providing engineering, architectural or surveying services in your capacity as an engineer, architect or surveyor.

Professional services include:

1. Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and
2. Supervisory or inspection activities performed as part of any related architectural or engineering activities.

This exclusion does not apply to your operations in connection with construction work performed by you or on your behalf.

Item 6. - DAMAGE TO PREMISES RENTED TO YOU - EXPANDED COVERAGE

A. Fire, Lightning Or Explosion Damage

The last paragraph of 2. Exclusions under Section I - Coverage A is replaced by the following:

Exclusions c. through n. do not apply to damage to premises rented to you or temporarily occupied by you with permission of the owner when the damage is caused by fire, lightning, or explosion or subsequent damages resulting from such fire, lightning or explosion, including water damage. A separate limit of insurance applies to this coverage as described in Section III - Limits of Insurance.

B. Limits for Damage to Premises Rented to You

Paragraph 6. of Section III - Limits of Insurance is replaced by the following:

Subject to 5. above, the Damage to Premises Rented to You Limit is the most we will pay under Coverage A for any combination of:

- (a) damage caused by fire, lightning, or explosion or subsequent damages resulting from such fire, lightning or explosion, including water damage to premises rented to you, or temporarily occupied by you with permission of the owner; and
- (b) "property damage" (other than damage by fire) to premises, including the contents of such premises, rented to you for a period of 7 or fewer consecutive days.

Item 7. - BODILY INJURY TO CO-EMPLOYEES

1. Subject to the Each Occurrence Limit and the General Aggregate Limit, Paragraphs 2.a.(1)(a), (b) and (c) of Section II – Who Is An Insured do not apply to your supervisory or management "employees" for "bodily injury" only.
2. Subject to the Each Occurrence Limit and the General Aggregate Limit, Paragraphs 2.a.(1)(a), (b) and (c) of Section II – Who Is An Insured do not apply to your "employees" or "volunteer workers" for "bodily injury" arising out of a Good Samaritan act to a co-"employee" or co-"volunteer worker." A Good Samaritan act means an attempt to rescue or aid a person in imminent or serious peril, provided the attempt is not recklessly made.

Damages owed to an injured co-"employee" or "volunteer worker" will be reduced by any amount paid or available to the injured co-"employee" or "volunteer worker" under any other valid and collectible insurance.

Item 8. - HEALTH CARE PROFESSIONALS AS INSURED

Paragraph 2.a. (1) (d) of Section II – Who Is An Insured is deleted unless:

- (i) You are engaged in the occupation or business of providing or offering medical, surgical, dental, x-ray or nursing services, treatment, advice or instruction; or
- (ii) The "employee" has any other insurance that would also cover claims arising under this provision, whether the other insurance is primary, excess, contingent or on any other basis.

Item 9. - NEWLY FORMED OR ACQUIRED ENTITIES

Paragraph 3. of Section II – Who Is An Insured is replaced by the following:

3. Any organization, other than a joint venture, you newly acquire or form and over which you maintain majority ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization.
 - a. Coverage under this provision is afforded only until
 - i. the 180th day after you acquire or form the organization; or
 - ii. separate coverage is purchased for the organization; or
 - iii. the end of the policy period,
 whichever is earlier.
 - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
 - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any past partnership, current or past joint venture or past limited liability company that is not shown as a Named Insured in the Declarations.

Item 10. - BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION—MANAGERS OR LESSORS OF PREMISES

A. Section II – Who Is An Insured is amended to include as an insured any manager or lessor of premises leased by you in which the written lease agreement obligates you to procure additional insured coverage, provided that:

1. the "bodily injury", "property damage" or "personal and advertising injury" giving rise to liability occurs subsequent to the execution of the agreement; and
2. the written agreement is in effect at the time of the "bodily injury", "property damage", "personal and advertising injury" for which coverage is sought.

That person or organization shall be referred to as the additional insured.

The coverage afforded to the additional insured is limited to liability in connection with the ownership, maintenance or use of the premises leased to you and caused, in whole or in part, by some negligent acts or omissions of you, your employees, your agents, or your subcontractors. There is no coverage for the additional insured for "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence of the additional insured or by those acting on behalf of the additional insured, except as provided below.

If the written agreement to indemnify an additional insured requires that you indemnify the additional insured for its sole negligence, then the coverage for the additional insured shall conform to that agreement; provided, however, that the contractual indemnification language of the agreement is valid under the law of the state where the agreement was formed. If the written agreement provides that a particular state's law will apply, then such provision will be honored.

B. Waiver Of Subrogation

For any additional insured that obtains insured status on this policy through paragraph A., above, we waive any right of recovery we may have against the additional insured because of payments we make for "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies.

C. Exclusions

This insurance does not apply to:

1. Any "occurrence" that takes place after you cease to be a tenant in that premises.
2. Any construction, renovation, demolition or installation operations performed by or on behalf of the Additional Insured.
3. Any premises for which coverage is excluded by endorsement.

D. Other Insurance

The insurance provided by this endorsement applies only to coverages and limits of insurance required by written agreement, but in no event exceeds either the scope of coverage or the limits of insurance available within this policy.

This insurance shall be excess over any other insurance available to the additional insured, whether such insurance is on an excess, contingent or primary basis, unless you are obligated under a written agreement to provide liability insurance for that additional insured on any other basis. In that event, this policy will apply solely on the basis required by such written agreement.

To the extent that the additional insured has the right to pursue any other insurance carrier for coverage, including a defense, we shall share that right with the additional insured.

Item 11. - EXPANDED BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION (FOR INSTALLATION EXPOSURES)

A. Section II - Who Is An Insured is amended to include as an insured any person or organization to whom you are obligated by a written agreement to procure additional insured coverage, provided that:

1. the "bodily injury," "property damage," or "personal and advertising injury" giving rise to liability occurs subsequent to the execution of the written agreement; and
2. the written agreement is in effect at the time of the "bodily injury," "property damage," or "personal and advertising injury" for which coverage is sought.

That person or organization shall be referred to as the additional insured.

The coverage afforded to the additional insured is limited to liability caused, in whole or in part, by the negligent acts or omissions of you, your employees, your agents, or your subcontractors, in the performance of your ongoing operations.

This insurance does not apply to "bodily injury," or "property damage," "personal and advertising injury" arising out of "your work" included in the "products-completed operations hazard" unless you are required to provide such coverage for the additional insured by the written agreement, and then only for the period of time required by the written

agreement and only for liability caused, in whole or in part, by the negligent acts or omissions of you, your employees, your agents, or your subcontractors.

There is no coverage for the additional insured for "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence of the additional insured or by those acting on behalf of the additional insured, except as provided below.

If the written agreement to indemnify an additional insured requires that you indemnify the additional insured for its sole negligence, then the coverage for the additional insured shall conform to that agreement; provided, however, that the contractual indemnification language of the agreement is valid under the law of the state where the agreement was formed. If the written agreement provides that a particular state's law will apply, then such provision will be honored.

B. Waiver Of Subrogation

For any additional insured that obtains insured status on this policy through paragraph A., above, we waive any right of recovery we may have against the additional insured because of payments we make for "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies.

C. Exclusions

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

This insurance does not apply:

1. 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.
2. to "bodily injury" or "property damage" that occurs during the ongoing operations of a project where you have purchased an Owners & Contractors Protective Liability or Railroad Protective Liability Policy for the additional insured.
3. when coverage is available under a consolidated (wrap up) insurance program in which you are involved.

D. Other Insurance

The insurance provided by this endorsement applies only to coverages and limits of insurance required by written agreement, but in no event exceeds either the scope of coverage or the limits of insurance available within this policy.

This insurance shall be excess over any other insurance available to the additional insured, whether such insurance is on an excess, contingent or primary basis, unless the written agreement with you requires that the insurance provided for the additional insured be primary concurrent or primary non-contributory, in comparison to the additional insured's own policy or policies.

To the extent that the additional insured has the right to pursue any other insurance carrier for coverage, including a defense, we shall share that right with the additional insured.

Item 12. - BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION - PERSON OR ORGANIZATION

A. Section II - Who Is An Insured is amended to include as an additional insured any person or organization to whom you are obligated by a written agreement to procure additional insured coverage, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with premises owned by you

provided that:

- (a) the "bodily injury", "property damage" or "personal and advertising injury" giving rise to liability occurs subsequent to the execution of the agreement; and
- (b) the written agreement is in effect at the time of the "bodily injury", "property damage", "personal injury" or "advertising injury" for which coverage is sought.

That person or organization shall be referred to as the additional insured.

There is no coverage for the additional insured for "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence of the additional insured or by those acting on behalf of the additional insured, except as provided below.

If the written agreement to indemnify an additional insured requires that you indemnify the additional insured for its sole negligence, then the coverage for the additional insured shall conform to that agreement; provided, however, that the contractual indemnification language of the agreement is valid under the law of the state where the agreement was formed. If the written agreement provides that a particular state's law will apply, then such provision will be honored.

B. Waiver Of Subrogation

For any additional insured that obtains insured status on this policy through paragraph A., above, we waive any right of recovery we may have against the additional insured because of payments we make for "bodily injury", "property damage" or "personal and advertising injury" to which this insurance applies.

C. Exclusions

This insurance does not apply to:

1. Any premises or equipment leased to you.
2. Any construction, renovation, demolition or installation operations performed by or on behalf of you, or those operating on your behalf.

D. Other Insurance

The insurance provided by this endorsement applies only to coverages and limits of insurance required by written agreement, but in no event exceeds either the scope of coverage or the limits of insurance available within this policy.

This insurance shall be excess over any other insurance available to the additional insured, whether such insurance is on an excess, contingent or primary basis, unless you are obligated under a written agreement to provide liability insurance for that additional insured on any other basis. In that event, this policy will apply solely on the basis required by such written agreement.

To the extent that the additional insured has the right to pursue any other insurance carrier for coverage, including a defense, we shall share that right with the additional insured.

Item 13. - ADDITIONAL INSURED - ARCHITECTS, ENGINEERS OR SURVEYORS

A. Section II - Who Is An Insured is amended to include as an additional insured any architect, engineer, or surveyor engaged by you but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In connection with your premises; or
2. In the performance of your ongoing operations.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

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 services by or for you, including:

1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

Item 14. - ADDITIONAL INSURED - STATE, MUNICIPALITY OR POLITICAL SUBDIVISION - PERMITS

Section II - Who Is An Insured is amended to include as an additional insured any state, municipality or political subdivision with respect to any operations performed by you, or on your behalf, for which the state, municipality or political subdivision has issued a permit

However, this insurance does not apply to:

1. "Bodily injury," "property damage" or "personal and advertising injury" arising out of operations performed for the state, municipality or political subdivision; or
2. Any "bodily injury" or "property damage" included within the "products-completed operations hazard", except when required by written contract or agreement initiated prior to loss; or
3. "Bodily injury," "property damage" or "personal and advertising injury," unless negligently caused, in whole or in part, by you or those acting on your behalf.

Item 15. - ADDITIONAL INSURED AND WAIVER OF SUBROGATION - LESSOR OF LEASED EQUIPMENT

- A. Section II - Who Is An Insured is amended to include as an additional insured any person or organization from whom you lease equipment when you and such person or organization have agreed in a written agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.

There is no coverage for the additional insured for "bodily injury", "property damage" or "personal and advertising injury" arising out of the sole negligence of the additional insured or by those acting on behalf of the additional insured.

A person's or organization's status as an additional insured under this endorsement ends when the agreement with you for such leased equipment ends.

B. Waiver of Subrogation

For any additional insured that obtains insured status on this policy through paragraph A., above, we waive any right of recovery we may have against the additional insured because of payments we make for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person or organization.

C. Other Insurance

This insurance shall be excess over any other insurance available to the additional insured, whether such insurance is on an excess, contingent or primary basis, unless you are obligated under a written agreement to provide liability insurance for that additional insured on any other basis. In that event, this policy will apply solely on the basis required by such written agreement.

To the extent that the additional insured has the right to pursue any other insurance carrier for coverage, including a defense, we shall share that right with the additional insured.

Item 16. - KNOWLEDGE OF OCCURRENCE

Subparagraph 2.a., b. and c. of Condition 2. Section IV - Commercial General Liability Conditions are amended to add the following:

As used in this paragraph, the word "you" refers to an "executive officer", partner, member or legal representative, and any other "employee" with insurance or risk management responsibilities.

Item 17. - UNINTENTIONAL ERRORS AND OMISSIONS

Paragraph 6. of Section IV - Commercial General Liability Conditions is amended to add the following:

Any unintentional error or omission in the description of, or failure to completely describe, any premises or operations intended to be covered by this policy will not invalidate or affect coverage for those premises or operations. However, you must report such error or omission to us as soon as practicable after its discovery.

This provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

Item 18. - BODILY INJURY REDEFINITION

The definition of "bodily injury" in Section V - Definitions is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person. It includes death or mental anguish, which results at any time from such physical harm, physical sickness or physical disease. Mental anguish means any type of mental or emotional illness or distress.

Item 19. - MOBILE EQUIPMENT REDEFINITION

Paragraph 12. f.(1) (a), (b) and (c) of Section V - Definitions does not apply to self-propelled vehicles of less than 1000 pounds gross vehicle weight.

Item 20. - SUPPLEMENTARY PAYMENTS

Section I - Coverages, Supplementary Payments - Coverages A and B, item 1. b. and 1. d., respectively, are replaced with:

- b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit" including substantiated loss of earnings up to \$500 a day because of time off from work.

Item 21. - LIBERALIZATION

Section IV - Commercial General Liability Conditions is amended to add the following:

10. Liberalization

If we adopt a change in our forms or rule which would broaden your coverage without an extra charge, the broader coverage will apply to this policy. This extension is effective upon the approval of such broader coverage in your state.

Dexter R. Jay
SECRETARY

Edward F. Hill
PRESIDENT

Robert M. [Signature]

Countersigned by

Authorized Representative

SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
03/15/2011

NAME OF INSURED: Redflex Traffic Systems, Inc.

Additional Description of Operations/Remarks from Page 1:

Additional Information:

GENERAL LIABILITY:

- * Separation of Insureds applies per policy form.
- * Additional Insured if required by written contract per attached form LG3234 0907.
- * Coverage is Primary & Non-Contributory if required by written contract per form LG3234 0907.
- * Waiver of Subrogation if required by written contract per attached form LG3234 0907.

NOTE:

- * For Cities/Counties/Towns: If required/applicable, Third Party Fidelity coverage to follow under separate cover on ACORD24 form.



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
03/15/2011

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.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER LIC #0726293 Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. 3697 Mt. Diablo Boulevard, Suite 300 Lafayette, CA 94549	1-925-299-1112	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 925-299-1112 E-MAIL ADDRESS: SFBAYAREA_CERTS@AJG.COM PRODUCER CUSTOMER ID: REDFL-1	FAX (A/C, No): 925-953-6270
INSURED Redflex Traffic Systems, Inc. 23751 N. 23rd Avenue, Suite 150 Phoenix, AZ 85085-1854		INSURER(S) AFFORDING COVERAGE INSURER A: LIBERTY MUT FIRE INS CO [AMBEST: A, XV] NAIC # 23035 INSURER B: TRAVELERS CAS & SURETY CO OF AMER [A+, XV] 31194 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 20148369

REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
PERSONAL PROPERTY LOCATION: 23751 N. 23rd Ave., Ste 150, Phoenix AZ 85085

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

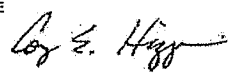
INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS	
A	<input checked="" type="checkbox"/>	PROPERTY	YU2L9L453980061	03/15/11	03/15/12	BUILDING	\$	
		CAUSES OF LOSS				DEDUCTIBLES	PERSONAL PROPERTY	\$
						BASIC	BUILDING	BUSINESS INCOME
		BROAD				CONTENTS	EXTRA EXPENSE	\$
		<input checked="" type="checkbox"/> SPECIAL				5,000	RENTAL VALUE	\$
		EARTHQUAKE					BLANKET BUILDING	\$
		WIND					<input checked="" type="checkbox"/> BLANKET PERS PROP	\$ 20,250,000
		FLOOD					BLANKET BLDG & PP	\$
							<input checked="" type="checkbox"/> Instaltn-PP/PPC	\$ 1,000,000
							<input checked="" type="checkbox"/> Instaltn-Transit	\$ 250,000
	INLAND MARINE	TYPE OF POLICY				\$		
	CAUSES OF LOSS					\$		
	NAMED PERILS	POLICY NUMBER				\$		
						\$		
B	<input checked="" type="checkbox"/>	CRIME	104861759	03/15/11	03/15/12	<input checked="" type="checkbox"/> Employee Theft	\$ 500,000.Sngl	
		<input checked="" type="checkbox"/> -Of Client Prop				\$ LossLmt		
		<input checked="" type="checkbox"/> SingleLossRetn				\$ 10,000		
		BOILER & MACHINERY / EQUIPMENT BREAKDOWN				\$		
						\$		
						\$		

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Activities performed by or on behalf of the permittee or contractor as required by contract. / NOTE: Liability certificate issued separately on ACORD 25 Form.

CERTIFICATE HOLDER

CANCELLATION

Oakland City Hall One Frank H. Ogawa Plaza Oakland, CA 94612 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

lokeshrum

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ACORD 24 (2009/09)

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20148369

Henry, Nocoasha

From: Jack Weaver [jweaver@redflex.com]
Sent: Wednesday, August 24, 2011 11:48 AM
To: Henry, Nocoasha
Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J; cuhler@redflex.com; Barnes, Deborah
Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION
Nocoasha,

I will get those documents to you ASAP.

Jack Weaver
Accounts Executive
Redflex Traffic Systems Inc
Telephone: 541-621-1329
Fax: 541-826-9379
Head Office:
23751 N. 23rd Avenue, Suite 150
Phoenix, AZ 85085-1854

From: Henry, Nocoasha [mailto:NHenry@oaklandnet.com]
Sent: Wednesday, August 24, 2011 11:22 AM
To: Jack Weaver
Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J; cuhler@redflex.com; Barnes, Deborah
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

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However, in the mean time while we await tomorrow's conference call, I would like to suggest that we focus on the documents requested. One form in particular would be the Schedule Q Insurance requirements. The Schedule Q requirements usually are submitted incorrectly and can take up to several days to correct. If your firm has the insurance available now, can you please submit a PDF to me so that I can review the document to ensure that the insurance company has placed all the necessary information as outlined in the Schedule Q.

I am also requesting that a PDF of be submitted for your firms Workers Compensation and Professional Liability.

If you have questions or the insurance company has questions, I am available to assist. I look forward to hearing from you or the insurance company.

8/24/2011

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 (formerly The Department of Contracting and Purchasing, Contract Administration Division)
 250 Frank H. Ogawa Plaza, Suite 3341
 Oakland, CA 94612

Main: 510-238-3621

F: 510-238-6267

P: 510-238-5222

Email: nhenry@oaklandnet.com

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Cc: Haliburton, Fred; Jackson, Jimmie; McCormick, Gwen; Hicks, Antone; Andrejs Bunkse; Williams, Sharon J; cuhler@redflex.com; Barnes, Deborah

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From: Jackson, Jimmie

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To: McCormick, Gwen; 'jweaver@redflex.com'
Cc: Henry, Nocoasha; Haliburton, Fred
Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

All,

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From: McCormick, Gwen
Sent: Tuesday, August 23, 2011 4:21 PM
To: jweaver@redflex.com
Cc: Jackson, Jimmie; Henry, Nocoasha
Subject: FW: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION
Importance: High

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I no longer work in the Department of Contracting and Purchasing and I am forwarding your email to Jimmie Jackson, Purchasing Supervisor and Nocoasha Henry in Contract Administration. I am sure one of them will be able to assist you with whatever issue there may be concerning your letter of short term extension.

Gwen McCormick
Public Works Agency/City of Oakland
Support Services Supervisor
gmccormick@oaklandnet.com
615-5901 Phone
<http://www.oaklandpw.com/>

From: Jack Weaver [mailto:jweaver@redflex.com]
Sent: Tuesday, August 23, 2011 4:14 PM
To: McCormick, Gwen
Cc: James Saunders
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

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If you could please contact me at earliest opportunity so we could discuss the matter it would be appreciated.

Regards

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Email: nhenry@oaklandnet.com

From: Jackson, Jimmie

Sent: Wednesday, August 24, 2011 10:12 AM

To: McCormick, Gwen; 'jweaver@redflex.com'

Cc: Henry, Nocoasha; Haliburton, Fred

Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

All,

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From: McCormick, Gwen

Sent: Tuesday, August 23, 2011 4:21 PM

To: jweaver@redflex.com

Cc: Jackson, Jimmie; Henry, Nocoasha

Subject: FW: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

Importance: High

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Gwen McCormick

8/24/2011

Public Works Agency/City of Oakland
Support Services Supervisor
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615-5901 Phone
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Henry, Nocoasha

Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - EXTENSION OF CONTRACT
Location: CONFERENCE CALL DIAL 888-272-7337 CONF ID 8147366

Start: Thu 8/25/2011 9:00 AM
End: Thu 8/25/2011 10:00 AM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Please attend the conference call to discuss Schedule B, Arizona Ordinance Form.

To attend please dial 888-272-7337 and when prompted enter Conference ID 8147366

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Sent: Tuesday, August 23, 2011 4:21 PM
To: Jack Weaver
Cc: Jackson, Jimmie; Henry, Nocoasha
Subject: FW: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION
Importance: High

Mr. Weaver,

I no longer work in the Department of Contracting and Purchasing and I am forwarding your email to Jimmie Jackson, Purchasing Supervisor and Nocoasha Henry in Contract Administration. I am sure one of them will be able to assist you with whatever issue there may be concerning your letter of short term extension.

Gwen McCormick
Public Works Agency/City of Oakland
Support Services Supervisor
gmccormick@oaklandnet.com
615-5901 Phone
<http://www.oaklandpw.com/>

From: Jack Weaver [mailto:jweaver@redflex.com]
Sent: Tuesday, August 23, 2011 4:14 PM
To: McCormick, Gwen
Cc: James Saunders
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT - LETTER OF SHORT TERM EXTENSION

8/24/2011

Dear Gwendolyn,

Our company understands that there is some issue with regards to the short term extension letter to be sent to our company for the continuance of the contract. This extension letter is necessary to continue the services of the Red Light Camera Contract until the matter can be heard on or about September 27th 2011 before City Council.

We have tried to contact your department to discuss the matter and are having difficulties. Indeed your extension number as per the web site leaves a message that it is no longer available?

If you could please contact me at earliest opportunity so we could discuss the matter it would be appreciated.

Regards

Jack Weaver
Accounts Executive
Redflex Traffic Systems Inc
Telephone: 541-621-1329
Fax: 541-826-9379
Head Office:
23751 N. 23rd Avenue, Suite 150
Phoenix, AZ 85085-1854

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8/24/2011

Henry, Nocoasha

Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT
Location: 888-272-7337 CONFERENCE ID 8147366

Start: Tue 8/23/2011 1:00 PM
End: Tue 8/23/2011 2:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Nocasha,

We did not get the opportunity to talk on conference call at 11:00. Can we try again for 1pm today? I called your desk phone and left an message.

I left you a voice message earlier regarding the contract extension letter that is being held up due to the perceived non compliance with city resolution to not do business with an Arizona Company.

Could we talk over the telephone at this time to discuss further?

Please telephone free call number 888-272-7337 and when prompted enter the conference id code of 8147366

Regards

Jack Weaver

Accounts Executive

541-621-1329

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Henry, Nocoasha

From: Jack Weaver [jweaver@redflex.com]
Sent: Tuesday, August 23, 2011 11:01 AM
To: Jack Weaver; Henry, Nocoasha; Andrejs Bunkse
Subject: RE: REDFLEX TRAFFIC SYSTEMS CONTRACT CONF ID IS 8147366
SORRY THE CONF ID IS 8147366

Jack Weaver

Accounts Executive

Redflex Traffic Systems Inc

Telephone: 541-621-1329

Fax: 541-826-9379

Head Office:

23751 N. 23rd Avenue, Suite 150

Phoenix, AZ 85085-1854

-----Original Appointment-----

From: Jack Weaver
Sent: Tuesday, August 23, 2011 9:54 AM
To: NHenry@oaklandnet.com; Andrejs Bunkse
Subject: REDFLEX TRAFFIC SYSTEMS CONTRACT
When: Tuesday, August 23, 2011 11:00 AM-11:30 AM (GMT-08:00) Pacific Time (US & Canada).
Where: 888-272-7337 CONFERENCE ID 8147336

Nacasha,

I left you a voice message earlier regarding the contract extension letter that is being held up due to the perceived non compliance with city resolution to not do business with an Arizona Company.

Could we talk over the telephone at this time to discuss further?

Please telephone free call number 888-272-7337 and when prompted enter the conference id code of 8147336

8/24/2011

Regards

Jack Weaver

Accounts Executive

541-621-1329

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8/24/2011

Henry, Nocoasha

From: Chuck Uhler [cuhler@redflex.com]
Sent: Thursday, August 18, 2011 1:12 PM
To: Henry, Nocoasha
Subject: extension letter

Dear Ms. Henry,

I just left you a voicemail to let you know that the extension letter has not made it to me yet. Please let me know if you need anything.

Regards,

Chuck Uhler
Account Manager
Northern California
Redflex Traffic Systems
Phone: (925)260-2825
Fax: (866)856-8706
www.redflex.com

Making A Safer World!

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8/18/2011

Henry, Nocoasha

From: Henry, Nocoasha
Sent: Thursday, August 18, 2011 6:41 PM
To: 'cuhler@redifex.com'
Cc: Hicks, Antone
Subject: Redflex Amendment/Renewal for the Enforcement of the Photo Red Light Enforcement Program
Attachments: W-9 form.pdf

Mr. Uhler,

I do apologize, I forgot to add the W9 form which is now attached in this email.

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CP/index.htm>

For Planholders List <http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm>. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to DCPCA@oaklandnet.com with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm>

Nocoasha L. Henry

Administrative Analyst II
 City of Oakland
 Office of the City Administrator
 Contracts and Compliance
 (formerly The Department of Contracting and Purchasing, Contract Administration Division)
 250 Frank H. Ogawa Plaza, Suite 3341
 Oakland, CA 94612

Main: 510-238-3621
 F: 510-238-6267
 P: 510-238-5222
 Email: nhenry@oaklandnet.com

From: Henry, Nocoasha
Sent: Thursday, August 18, 2011 6:28 PM
To: 'cuhler@redifex.com'
Cc: Hicks, Antone
Subject: Redflex Amendment/Renewal for the Enforcement of the Photo Red Light Enforcement Program

Good Afternoon Mr. Uhler

I do apologize in the delay of this email. As discussed this morning, I have included the following documents for the Renewal for the Enforcement of the Photo Red Light Enforcement Program. If you have any questions regarding the listed documents below, please feel free to email me. I look forward to hearing from you.

1 - Original Contract Documents (please print out 3 copies and return 3 original signature

8/18/2011

Amendments)

- 1 – Declaration of Compliance with the Arizona Resolution, Schedule B2
 - 1 - Ownership, Ethnicity and Gender Questionnaire, Schedule D
 - 1 - Project Consultant Team Listing, Schedule E
 - 1 – Pending Dispute Disclosure Form, Schedule K
 - 1 - Independent Contractors Questionnaire, Part A, Schedule M
 - 1 - Declaration of Compliance – Living Wage, Schedule N
 - 1 - Equal Benefits Ordinance, Schedule N-1
 - 1 – Campaign Contributions, Schedule O
 - 1 – Insurance Requirements, Schedule Q (please review Attachment A)
- (Please also read the third page of this letter for additional instructions)

Combined Form -

- 1- Americans With Disabilities Act, Schedule C-1
- 1- Nuclear Free Zone, Schedule P
- 1- Compliance Commitment Agreement Form, Schedule U
- 1- Affidavit of Non-Disciplinary Action, Schedule V

Along with the above documents the following documents must be submitted:

Proof of current Oakland Business License

Proof of W-9, Request for Taxpayer Identification Number and Certification(attached)

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CP/index.htm>

For Planholders List <http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm>. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

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P: 510-238-5222

Email: nhenry@oaklandnet.com

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Sent: Thursday, August 18, 2011 6:28 PM
To: 'cuhler@redlfex.com'
Cc: Hicks, Antone
Subject: Redflex Amendment/Renewal for the Enforcement of the Photo Red Light Enforcement Program
Attachments: Schedule Q for PS with additional insured examples rev 10-17-05.pdf; Equal Benefits Ordinance Form.pdf; Ownership-Ethnicity and Gender Questionnaire.pdf; Project - Consultant Team Listing.pdf; Schedule B-2 Arizona Boycott -071210.pdf; Schedule C_P_U_V Combined Form - rev 012011.pdf; Schedule K - 071410.pdf; Schedule M, Part A 02252010.doc; Schedule N and Letter -rev032111.pdf; Schedule O 2009 - Campaign Contributions.xls; Reflex Amendment No1 and Cover Letter.pdf

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