

Board Office Use: Legislative File Info.	
File ID Number	12-0900
Committee	Facilities
Introduction Date	4-25-2012
Enactment Number	12-1203
Enactment Date	4-25-12 JS



OAKLAND UNIFIED  
SCHOOL DISTRICT

Memo

To Board of Education

From Tony Smith, Ed.D., Superintendent  
Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date April 25, 2012

Subject Division of Facilities Planning and Management P.O.'s. Less than \$50,000.00

Action Requested: Ratification by the Board of Education of the attached contracts for the Division of Facilities Planning and Management.

	NAME	AMOUNT	FUND NAME	P.O.	LOCATION	DATES	CITY
12-0897	Alameda Electrical Distributors	\$5,272.30	Fund 35	P.O.	Downtown Educational Complex	3-16-2012 thru 5-1-2012	Alameda
11-2575	C&C Development & Associates	\$8,679.58	Fund 35	P.O.	Downtown Educational Complex Relocation	8-15-2011 thru 12-31-2011	Oakland
12-0898	California Business Systems	\$206.73	Measure A	P.O.	Facilities Department	3-16-2012 thru 3-19-2012	Oakland
12-0909	Comack Plumbing Co.	\$586.26	Measure B	PO Increase	Madison Health Center	3-6-2012 thru 12-31-2012	Oakland
12-0899	Creation Engine, Inc.	\$760.25	Measure A	P.O.	Facilities Department	3-21-2012 thru 3-29-2012	Mt. View
✓ 12-0900	Economy Lumber	\$4,261.66	Fund 35	P.O.	Downtown Educational Complex Relocation	3-16-2012 thru 5-31-2012	Oakland
12-0901	Geary Pacific Supply	\$1,644.85	Fund 35	P.O.	Downtown Educational Complex Relocation	3-2-2012 thru 5-31-2012	Hayward
12-0902	Kelly Moore	\$1,158.02	Fund 35	P.O.	Downtown Educational Complex	3-16-2012 thru 5-31-2012	Oakland
12-0906	Masterpiece Painting	\$25,000.00	Measure B	P.O.	Highland New Classroom Building	4-1-2012 thru 12-31-2012	Oakland
12-0907	Syserco, Inc.	\$12,358.00	Fund 35	P.O.	Redwood Heights ES	3-13-2012 thru 6-13-2012	Fremont

**Discussion:**



OAKLAND UNIFIED  
SCHOOL DISTRICT

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources, number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

**Fiscal Impact:**

Various

**Recommendation:**

The Board of Education is requested to approve the Facilities Planning and Management contracts and Purchase Order for the OUSD school sites.



**OAKLAND UNIFIED SCHOOL DISTRICT  
Department of Facilities Planning and Management  
AGREEMENT REQUEST FORM**

DATE SUBMITTED: 3/19/2012

SUBMITTED BY: Saya Nhim

**SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)**

1.) A/E (Architect and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000.00) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record Contract)	<input type="checkbox"/>	6.) Resolution Awarding Bid and Construction Contract	<input checked="" type="checkbox"/>
3.) Agreement for Professional Services - Testing Etc.	<input type="checkbox"/>	7.) Change Order	<input type="checkbox"/>
4.) Amendment to Agreement for Professional Services	<input type="checkbox"/>	8.) Purchase Order	<input type="checkbox"/>

1001698

LEGISLATIVE FILE

File ID No. 12-0900

Introduction Date 4-25-2012

Enactment No. 12-1203

Enactment Date 4-25-12

Timothy E. White  
Asst. Superintendent  
Date

Tadashi Nakadegawa  
Facilities Director  
Date

**SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE**

Local Business	Small Local Business	Small Local Resident Busines	Total Percentage
100.00%	0.00%	0.00%	100.00%

**SECTION III. AGREEMENT INFORMATION:**

<b>Project Name:</b>	Downtown Educational Complex Relocation	<b>Project No:</b>	07034
<b>Vendor Name:</b>	Economy Lumber	<b>Vendor Contact:</b>	Brian K. Fennelly
<b>Vendor Phone Number:</b>	(510) 658-1826	<b>Vendor Mailing Address:</b>	351 40th Street Oakland, CA 94609
<b>Agreement Start and Stop Dates:</b>	Start: 3/26/2012 Stop: 5/31/2012	<b>Amounts:</b>	Current Contract Amount: \$0.00 Not to Exceed Amount: \$4,261.66 Revised Contract Amount: \$4,261.66
<b>Has Work Started?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes give an explanation:</i>	<b>Has Work Been Completed?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Certificate of Insurance Attached</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Date provided:</b>	To: MB 4-22 To DR: _____

1219003821-

6262  
6274

Vendor Number: \_\_\_\_\_  
Fiscal Year: 2011-2012

P.O. Under \$50K: \_\_\_\_\_  
Date Processed: 4-2-2012

**For Construction Contracts >\$15,000, please provide or attach the following:**

- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
- 2) Date(s) of Bid Advertisement -
- 3) Date of Bid Opening -
- 4) Name of Architect -
- 5) Liquidated damages per day - \$
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

Jody London  
Jody London  
President, Board of Education  
4/26/12

**Scope of Work:** (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal  
To provide various material for carpentry use for build out at the Auto Shop located at 955 High Street

**Discussion Info:** (Needed to prepare Executive Summary) (Provide detailed background - Why is contract required and what is the benefit to students) - Add additional pages as needed

**RECEIVED**

Funding Source: Fund 35

Budget Number: 1219003821



**Economy Lumber**

750 High Street  
Oakland, CA 94601

Phone: 510-261-6100 Fax: 510-261-6101  
www.EconomyLumberCo.com

**AFFILIATED LOCATIONS  
ECONOMY LUMBER PIEDMONT**

351 40th Street  
Oakland, CA 94609  
(510) 658-1828

**SOUTH CITY LUMBER**

499 Railroad Avenue  
South San Francisco, CA 94080  
(650) 588-5711

**SAN MATEO LUMBER**

501 S. Claremont Street  
San Mateo, CA 94402  
(650) 342-6400

*New Auto Shop -> Facility Funding*

SOLD TO  
OAKLAND UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
955 HIGH ST  
OAKLAND, CA 94601-0000  
510-879-8157

SHIP TO  
OAKLAND UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
955 HIGH ST  
OAKLAND, CA 94601-0000  
510-879-8157

*2/27/12 to FXSI Saya  
i Rem: Stamp*

FXSI



Shipment #: 1

ACCOUNT #	CUSTOMER P.O#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
64	BGF91106	1% 10TH NET EOM	1554872	01/09/12	999	11158156	02/23/12
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS ***** PLEASE DELIVER WHAT WE HAVE SO FAR MONDAY 1/9 *****							
2	0	2	EA	1/2"x20' REBAR GRADE 60 150pcs./Ton 12R	6.600	13.20*	
2	0	2	EA	2X12X12 DF 2/BTR S4S 212122B	545.000/MBF	26.16*	
1	0	1	EA	2X6X10 DF 2/BTR S4S 26102B	420.000/MBF	4.20*	
1	0	1	EA	TIE WIRE-16GA. BLACK (400') TW	3.790	3.79*	
3	0	3	EA	3M MOUNTING SQUARES - DBL STICK 91644	2.750	8.25*	
<p>B &amp; G Dept.</p> <p>*** Non-Stock Items are Non-Refundable ***</p> <p>Site: <u>B&amp;G 988 AUTO SHOP</u></p> <p>Payment Approval: <u>[Signature]</u> Date: <u>2-24-12</u></p> <p>Approval: _____</p>							
February 23, 2012 09:58:01 Brian K. Fennelly				FILLED BY	5 / 1	OK'D BY	MERCHANDISE
***** * INVOICE * *****				DATE SHIPPED	___/___/___		3357.02
							0.00
							TAX
							8.750%
							293.74
							0.00
							TOTAL
							3650.76

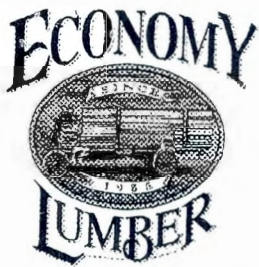
RECEIVED IN GOOD CONDITION X: \_\_\_\_\_

PAGE 4 OF 4  
PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE





**Economy Lumber**  
 750 High Street  
 Oakland, CA 94601  
 Phone: 510-261-6100 Fax: 510-261-6101  
 www.EconomyLumberCo.com

**AFFILIATED LOCATIONS**  
**ECONOMY LUMBER PIEDMONT**  
 351 40th Street  
 Oakland, CA 94609  
 (510) 658-1826  
**SOUTH CITY LUMBER**  
 499 Railroad Avenue  
 South San Francisco, CA 94080  
 (650) 588-5711  
**SAN MATEO LUMBER**  
 501 S. Claremont Street  
 San Mateo, CA 94402  
 (650) 342-6400

SOLD TO  
 OAKLAND UNIFIED SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 955 HIGH ST  
 OAKLAND, CA 94601-0000  
 510-879-8157

FXSI

SHIP TO  
 OAKLAND UNIFIED SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 955 HIGH ST  
 OAKLAND, CA 94601-0000  
 510-879-8157

FXSI



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
64	BGF91106	1% 10TH NET EOM	1554872	01/09/12	999	11158156	02/23/12
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS ***** PLEASE DELIVER WHAT WE HAVE SO FAR MONDAY 1/9 *****							
1040	0	1040	EA	6"X1-5/8" STEEL STUD 18GA BKF64-SS6 PO # 1115449 VEND # 390 Qty : 1040 Expected : 01/05/12 130/8' ** NON STOCK ITEM ** NON-REFUNDABLE	1.350	1404.00*	
150	0	150	EA	6" STEEL TRACK 18 GA BKF64-ST6 PO # 1115449 VEND # 390 Qty : 150 Expected : 01/05/12 15/10'	1.270	190.50*	
1	0	1	EA	FROM STOCK: 3/4" #8 FRAMING TEK SCREWS- BULK - 10,000PC 34TEKB	128.790	128.79*	
37	0	37	EA	4x8x1/2 ACX 4812ACX	790.000/MSF	935.36*	
1	0	1	EA	1-5/8" SELF DRILL BULLET-S12 - BULK - 5K	72.120	72.12*	
3	0	3	EA	158SDBB 5/32x4x7 TAPCON HEAD SDS HC2302	6.790	20.37*	
200	0	200	EA	3/16" X 1-1/4" HH CONCRETE SCREW CS316114H	0.170	34.00*	
3	0	3	EA	1-1/4" TEK SCR. WAFER HEAD 1#/BX 114TEK1	8.540	25.62*	
1	0	1	EA	1/4x4x6 SDS SHANK BIT	3.850	3.85*	
February 23, 2012 09:58:01 Brian K. Fennelly				FILLED BY	5 / 1	OK'D BY	MERCHANDISE
***** * INVOICE * *****				DATE SHIPPED		TAX	
RECEIVED IN GOOD CONDITION X: _____				PAGE 1 OF 4		TOTAL	
1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.				PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.			

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE



**Economy Lumber**

750 High Street  
Oakland, CA 94601

Phone: 510-261-6100 Fax: 510-261-6101  
www.EconomyLumberCo.com

**AFFILIATED LOCATIONS  
ECONOMY LUMBER PIEDMONT**

351 40th Street  
Oakland, CA 94609  
(510) 658-1826

**SOUTH CITY LUMBER**

499 Railroad Avenue  
South San Francisco, CA 94080  
(650) 588-5711

**SAN MATEO LUMBER**

501 S. Claremont Street  
San Mateo, CA 94402  
(650) 342-6400

SOLD TO

OAKLAND UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
955 HIGH ST  
OAKLAND, CA 94601-0000  
510-879-8157

FXSI

SHIP TO

OAKLAND UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
955 HIGH ST  
OAKLAND, CA 94601-0000  
510-879-8157

FXSI



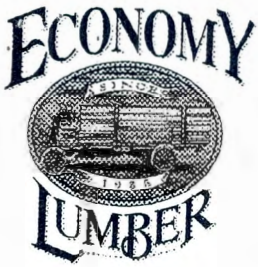
Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
64	BGF91106	1% 10TH NET EOM	1554872	01/09/12	999	11158156	02/23/12
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
***** SHIPPING INSTRUCTIONS *****							
PLEASE DELIVER WHAT WE HAVE SO FAR MONDAY 1/9							
*****							
				HC2041			
2	0	2	EA	IRWIN 5/64" TITANIUM DRILL BIT		4.860	9.72*
				332917			
1	0	1	EA	IRWIN 3/32" TITANIUM DRILL BIT		5.320	5.32*
				343694			
2	0	2	EA	N220-483 LAG CEILING HOOK -		0.910	1.82*
				4-15/16"			
				212406			
1	0	1	EA	2" RUST GUARD SCREWS PH. BUL		66.800	66.80*
				K - 3500 PC			
				2RGPB			
2	0	2	EA	2X6X8 PT DF ACQ .40 S4S		885.000/MBF	14.16*
				BROWNTONE			
				268DFPT			
1	0	1	EA	STANLEY 26" 10TPI FINE FINISH		27.590	27.59*
				SAW			
				20065			
1	0	1	EA	LENOX B810R SAW BLADES 25PK		63.780	63.78*
				B810R			
1	0	1	EA	LENOX B156R SAW BLADES 25PK		99.990	99.99*
				B156R			
1	0	1	EA	2X6X8 PT DF ACQ .40 S4S		885.000/MBF	7.08*
				BROWNTONE			
				268DFPT			
24	0	24	EA	SIKAFLEX 1a WHITE CAULK 10.3fl		5.510	132.24*
				OZ.			
				431241			
February 23, 2012 09:58:01 Brian K. Fennelly				FILLED BY	5 / 1	OK'D BY	MERCHANDISE
***** * INVOICE * *****				DATE SHIPPED <u>  /  /  </u>		TAX	
RECEIVED IN GOOD CONDITION X: _____				PAGE 2 OF 4		TOTAL	
1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.				PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.			

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE





**Economy Lumber**  
 750 High Street  
 Oakland, CA 94601  
 Phone: 510-261-6100 Fax: 510-261-6101  
 www.EconomyLumberCo.com

**AFFILIATED LOCATIONS**  
**ECONOMY LUMBER PIEDMONT**  
 351 40th Street  
 Oakland, CA 94609  
 (510) 658-1828  
**SOUTH CITY LUMBER**  
 499 Railroad Avenue  
 South San Francisco, CA 94080  
 (650) 588-5711  
**SAN MATEO LUMBER**  
 501 S. Claremont Street  
 San Mateo, CA 94402  
 (650) 342-8400

SOLD TO  
 OAKLAND UNIFIED SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 955 HIGH ST  
 OAKLAND, CA 94601-0000  
 510-879-8157

FXSI

SHIP TO  
 OAKLAND UNIFIED SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 955 HIGH ST  
 OAKLAND, CA 94601-0000  
 510-879-8157

FXSI



Shipment #: 1

ACCOUNT #	CUSTOMER P.O#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
64	BGF91106	1% 10TH NET EOM	1554872	01/09/12	999	11158156	02/23/12
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS ***** PLEASE DELIVER WHAT WE HAVE SO FAR MONDAY 1/9 *****							
2	0	2	EA	5/16 X 1" TAMPER HEX INSERT BIT BKF64-BBWC PO # 1115824 VEND # 196 Qty : 2 Expected : 01/17/12	1.950	3.90*	
2	0	2	EA	3/8" X 2" CAP SOCK SCREW HD BKF64-BBWC PO # 1115824 VEND # 196 Qty : 2 Expected : 01/17/12	0.750	1.50*	
2	0	2	EA	3/8" X 1-3/4" CAP SOCK SCREW HD BKF64-BBWC PO # 1115824 VEND # 196 Qty : 2 Expected : 01/17/12	0.750	1.50*	
2	0	2	EA	3/8" X 1-1/2" CAP SOCK SCREW HD BKF64-BBWC PO # 1115824 VEND # 196 Qty : 2 Expected : 01/17/12	0.750	1.50*	
1	0	1	EA	WD-40 12 OZ. SPRAY 1257732	4.790	4.79*	
1	0	1	EA	LENOX 9114GR LAZER SAW BLADES 5 P K. TITANIUM EDGE GOLD 9114G	27.590	27.59*	
1	0	1	EA	WASP & HORNET KILLER 14OZ ACE 7098130	3.210	3.21*	
1	0	1	EA	2X12X8 DF 2/BTR S4S 21282B	545.000/MBF	8.72*	
2	0	2	EA	2X4X10 DF STD/BTR S4S 2410SB	420.000/MBF	5.60*	
February 23, 2012 09:58:01 Brian K. Fennelly				FILLED BY	5 / 1	OK'D BY	MERCHANDISE
***** * INVOICE * *****				DATE SHIPPED		TAX	
RECEIVED IN GOOD CONDITION X: _____				PAGE 3 OF 4		TOTAL	
PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.							

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE



**Economy Lumber**

750 High Street  
Oakland, CA 94601

Phone: 510-261-6100 Fax: 510-261-6101  
www.EconomyLumberCo.com

*Facility funding*

**AFFILIATED LOCATIONS  
ECONOMY LUMBER PIEDMONT**

351 40th Street  
Oakland, CA 94609  
(510) 658-1826

**SOUTH CITY LUMBER**

499 Railroad Avenue  
South San Francisco, CA 94080  
(650) 588-5711

**SAN MATEO LUMBER**

501 S. Claremont Street  
San Mateo, CA 94402  
(650) 342-6400

SOLD TO  
OAKLAND UNIFIED SCHOOL DISTRICT  
ACCOUNTS PAYABLE  
955 HIGH ST  
OAKLAND, CA 94601-0000  
510-879-8157

FXSI

SHIP TO  
AUTOSHOP - STEVE LJ - 914-3378  
ACCOUNTS PAYABLE  
955 HIGH ST  
OAKLAND, CA 94601-0000  
510-879-8157

FXSI



Shipment #: 1

ACCOUNT #	CUSTOMER P.O#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
64	BGF91211	1% 10TH NET EOM	1570944	03/14/12	999	11163831	03/20/12

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	3070 X 7-3/4" KD DRYWALL FRAME LH, CLOSER REINFORCED, 1 BORE JMM64 PO # 1117351 VEND # 176 Qty : 1 Expected : 03/16/12 ** NON STOCK ITEM ** NON-REFUNDABLE	158.600	158.60*
1	0	1	EA	3070 X 18GA FLUSH STEEL DOOR LH, STD. SINGLE BORE JMM64 PO # 1117351 VEND # 176 Qty : 1 Expected : 03/16/12	357.700	357.70*
2	0	2	BX	4.5x4.5 #1279 USP NRP HINGE BX/3 060708849	15.060	30.12*
1	0	1	BX	4.5x4.5 #1279 US26D HINGE BOX/3 060708720	15.330	15.33*

CUSTOMER

*B & G Dept  
Auto Shop*

\*\*\*Non-Stock Item - Non-Refundable\*\*\*

Site:

Payment Approval: *[Signature]*

Date: *3/23/12*

Approval: \_\_\_\_\_

Date: \_\_\_\_\_

March 20, 2012 11:33:39	Jim McMillan	FILLED BY	4 / 1	OKD BY	MERCHANDISE	561.75
-------------------------	--------------	-----------	-------	--------	-------------	--------

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

DATE SHIPPED     /     /    

PAGE 1 OF 1

PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES

RECEIVED IN GOOD CONDITION X: \_\_\_\_\_

TAX	8.750%	49.15
		0.00
<b>TOTAL</b>		<b>610.90</b>

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE



**OAKLAND UNIFIED SCHOOL DISTRICT**  
**Department of Facilities Planning and Management**  
**AGREEMENT REQUEST FORM**

**SECTION IV. L/LS/LSRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST**

1.)	<p><b>Specialty Service:</b> This contractor provides a unique / specialty service that is currently not available from a certified L/S/SLRBE. Government Code § 53060 / school districts may contract without bidding for, "special services and advice in financial, economic, accounting, . . . legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."</p>	
2.)	<p><b>District Discretion</b> under L/SL/SLRBE due to lack of certified firms at time of bid: If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 20% requirement may be re-set from 19 % to 0%, depending on the particular circumstances at time of bid.</p>	
3.)	<p><b>Futility:</b> It would be futile to require that the contract be subjected to the L/SL/SLRBE due to (circle one) COST / TIME CONSTRAINTS / NO CERTIFIED BIDDERS. California law provides that "[w]here competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage...the statute requiring competitive bidding does not apply." (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)</p>	
4.)	<p><b>Field Test</b> / (1) In order that a field test or experiment may be made to determine the product's suitability for future use. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
5.)	<p><b>Product Match</b>/(2) In order to match other products in use on a particular public improvement either completed or in the course of completion. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
6.)	<p><b>Sole Source</b> / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p><b>Emergency Repair</b> / (4) (A) In order to respond to an emergency declared by a local agency, but only if the declaration is approved by a four-fifths vote of the governing board of the local agency issuing the invitation for bid or request for proposals. PUBLIC CONTRACT CODE SECTION 3400-3410 / See also: Public Contract Code Section 1102. "Emergency," as used in this code, means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.</p>	