

Board Office Use: Legislative File Info.	
File ID Number	11-2577
Committee	Facilities
Introduction Date	10-4-2011
Enactment Number	11-2204 B
Enactment Date	10-12-11



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

Board of Education

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date: October 12, 2011

Subject: Division of Facilities Planning and Management P.O. 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.

File ID	Vendor Name	\$	Funding Source	Type	Site	Period	City
1-2572	Allen Simmons	\$1,300.00	GO Bond-Measure B	P.O. Increase	Madison Mod HVAC	7-25-2011 thru 6-30-2012	Suisun City
1-2575	C&C Development & Associates	\$8,679.58	Country School Facilities Fund	P.O.	Downtown Ed Complex	8-15-2011 thru 12-31-2011	Oakland
1-2576	Campus Security Solutions	\$23,772.30	GO Bond - Measure B	P.O.	Montera MS Modernization	9-1-2011 thru 12-31-2012	Campbell
1-2577	Comack Plumbing	\$286.845	GO Bond-Measure B	P.O.	Chabot New Classroom	7-27-2011 thru 12-31-2011	Oakland
1-2578	Deco Art	\$2,500.00	GO Bond-Measure B	P.O. Increase	Lowell MS Mod	8-1-2011 thru 9-1-2011	Oakland
1-2579	Eric Young	\$2,500.00	GO Bond-Measure A	P.O.	Learning w/o Limits Grand Opening	9-23-2011 thru 9-23-2011	Oakland
1-2580	GKK Works	\$14,635.00	GO Bond-Measure B	P.O.	OUSD Summer Intern Program	7-1-2011 thru 8-31-2011	Oakland
1-2581	Graham Contractors, Inc.	\$16,899.80	GO Bond-Measure B	P.O.	Montclair New Classroom Building	8-31-2011 thru 10-20-2011	San Jose
1-2582	Hur Flooring	\$4,200.00	Risk Management	P.O.	Claremont Gym Fire Repair	8-2-2011 thru 12-31-2011	Canoga Park
1-2583	Lee's Signs	\$5,000.00	GO Bond-Measure B	P.O.	Lowell MS Mod	8-26-2011 thru 12-31-2011	Oakland
1-2584	Leo's Professional Audio	\$541.00	GO Bond-Measure B	P.O.	Jefferson New Building	9-12-2011 thru 9-12-	Oakland



OAKLAND UNIFIED SCHOOL DISTRICT

						2012	
1-2584	Logic Domain	\$45,000.00	GO Bond-Measure B	P.O.	Facilities	8-2011 thru 1-2012	Irvine
1-2588	National Construction Rentals	\$42.00	GO Bond-Measure B	P.O. Increase	Downtown Educational Complex	9-1-2011 thru 10-31-2011	San Leandro
1-2589	North American Fence & Supply, Inc.	\$670.00	GO Bond-Measure B	P.O.	Havenscourt	7-21-2011 thru 8-31-2011	Oakland
1-2590	North American Fence & Supply (Railing) Inc.	\$10,000.00	Developer Fees	P.O.	Downtown Educational Complex	9-15-2011 thru 12-31-2011	Oakland
1-2591	North American Fence & Railing, Inc.	\$3,525.00	County School Facilities	P.O. Increase	Downtown Educational Complex	9-15-2011	Oakland
1-2592	Sherwin-Williams	\$272.71	GO Bond-Measure B	P.O.	Montera MS Mod	9-2-2011 thru 10-31-2011	Oakland
1-2593	Sherwin Williams	\$7,327.19	GO Bond-Measure B	P.O. Increase	Montera MS Mod	8-2-2011 thru 12-31-2011	Oakland
1-2594	Siemens	\$1,275.00	Grant Funding	P.O.	McClymonds Youth & Family Center	9-12-2011 thru 9-12-2012	Hayward
1-2595	Yovino-Young Inc.	\$9,500.00	GO Bond-Measure B	P.O.	Facilities	9-2-2011 thru 10-2-2011	Berkeley
102596	Yovino & Young, Inc.	\$7,500.00	Country School Facilities Fund	P.O.	Downtown La Escuelita	7-13-2011 thru 8-26-2011	Berkeley

Discussion:

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 to OUSD school sites.



OAKLAND UNIFIED
SCHOOL DISTRICT

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

DATE SUBMITTED: 8/22/2011

SUBMITTED BY: Eric Scheuermann

V018742

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 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 checked="" type="checkbox"/>

Vendor Number: _____
Fiscal Year: 2011-2012
P.O. Under \$50K: _____
Date Processed: 9-8-2011
To: MB 9-8-11 To DR: 9-8-11

[Signature] Timothy E. White Asst. Superintendent Date _____
[Signature] Tadashi Nakadegawa Facilities Director Date 8/22/11

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE:

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

SECTION III. AGREEMENT INFORMATION:

Project Name:	Chabot New Classroom & MP Bldg	Project No:	06001-2
Vendor Name:	Comack Plumbing	Vendor Contact:	John Cottrell
Vendor Phone Number:	(510) 834-9544	Vendor Mailing Address:	825 8th Avenue Oakland, CA 94606
Agreement Start and Stop Dates:	Start: 7/27/2011 Stop: 12/31/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$286.85 Revised Contract Amount: \$0.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes give an explanation:</i>	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:

1069901831-6262

Certificate of Insurance Attached Yes No Date provided: _____

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 - Beverly Prior Architects
- 5) Liquidated damages per day - \$

- 6) Performance Bonds Attached 9-8-2011
 - 7) Payment Bonds Attached
- (Sections 6 and 7 to be completed by Contract Administration department)

Scope of Work: *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.

Remove and re-install gas range and dish washer in the Chabot Elementary kitchen.

Certified:

[Signature] 10/13/11

Edgar Rakestraw, Jr., Secretary
Board of Education

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

The gas range and dish washer needed to be removed and re-installed to allow for the installation of the new epoxy flooring.

Introduction Date: 10-4-2011
Enactment No.: 11-2204
Enactment Date: 10-12-11

Funding Source: _____

Budget Number: _____

17092

COMACK PLUMBING CO.
825 8th Avenue
OAKLAND, CALIFORNIA 94606

(510) 834-9544 Lic. #322399

JOB PHONE	DATE OF ORDER
	7/27/11
JOB NAME/LOCATION	
Chabot E.S.	
Oakland	

570-908-3303

TO OASD - Eric
Chabot Kitchen

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION	AMOUNT
> Disconnect gas Range + Dish washer on wed 7/27/11 and remove from cavity.	
plug gas line 1-3/4 plug	449
1-10" pig washer @.34	34

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
				483	
7/27/11 8/22	1 1 1/2			TOTAL LABOR	325 80
					329 83
			Less 10%		32 98

WORK ORDERED BY	DATE COMPLETED	TOTAL LABOR	TAX
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Thank You

Eric Scheuermann

PAY THIS AMOUNT →

28685

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)