


Board Office Use: Legislative File Info.	
File ID Number	12-2432
Committee	Facilities
Introduction Date	10-10-2012
Enactment Number	12-2524
Enactment Date	10/10/12 o.a.



OAKLAND UNIFIED  
SCHOOL DISTRICT

Memo

To Board of Education 

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

Board Meeting Date October 10, 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	Funding Source	P.O.	Project	Date	City
12-2426	A&E Emaar	\$24,086.00	Measure B	P.O.	Piedmont Portable Installation	8-9-2012 thru 9-15-2012	Albany, CA
12-2430	Amber Flooring	\$1,698.00	Deferred Maintenance	P.O.	Piedmont Portable Installation	7-2-2012 thru 12-31-2012	Oakland
12-2465	Amber Flooring	\$39,191.00	Deferred Maintenance	P.O.	Piedmont Painting and Flooring	7-2-2012 thru 12-31-2012	Oakland
12-2431	Bridges Consultant	\$26,000.00	Measure B	P.O.	Facilities	7-1-2012 thru 9-30-2012	Oakland
12-2435	C. Overaa Company	\$29,000.00	Measure B	P.O.	Washington ES Mod	6-1-2012 thru 12-31-2012	Richmond, CA
12-2434	C. Overaa Company	\$49,000.00	Measure B	P.O.	La Escuelita Educational Center	3-7-2012 thru 6-30-2012	Richmond, CA
12-2432	CDW Government	\$468.00	Measure B	P.O.	Jefferson New Building	5-8-2012 thru 12-31-2012	Chicago, IL
12-2433	Chussy International	\$729	Measure A	P.O.	Facilities	5-10-2012 thru 5-18-2012	Oakland, CA
12-2436	Corevera	\$9,000.00	Developer Fees	P.O.	La Escuelita Educational Center	6-1-2012 thru 12-31-2012	San Francisco, CA
12-2437	Elation Systems	\$35,600.00	Measure B	P.O.	Labor Compliance	7-1-2012 thru 6-30-2013	Pleasanton, CA
12-2438	Eric Young	\$5,000.00	Measure A	P.O.	Facilities	7-1-12 thru 6-30-2013	Oakland, CA
12-2439	Gary Doupnik Manufacturing	\$54,600.00	Measure B	P.O.	Lowell Mod	6-27-2012 thru 7-1-2013	Loomis, CA



# OAKLAND UNIFIED SCHOOL DISTRICT

12-2440	HALO Branded Solutions, Inc.	\$3,500.00	Measure A	P.O.	OUSD Summer Intern Program	7-25-2012 thru 12-31-2012	Sterling, IL
12-2442	IKON Office Solution, Inc.	\$4,000.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30-2013	Pasadena, CA
12-2443	Infiniti Engineering	\$25,425.22	Measure B	P.O.	Piedmont Portable Installation	7-20-2012 thru 8-31-2012	Oakland, CA
12-2441	Integrity Furniture	\$10,390.00	Special Reserve	P.O.	Thornhill ES	7-10-2012 thru 1-10-2013	Longview, TX
12-2444	KI	\$13,672.66	Measure B	P.O.	Highland New Classroom Building	7-15-2012 thru 9-15-2012	Green Bay, WI
12-2446	Lee Sign	\$417.86	Measure B	P.O.	Highland New Classroom Building	6-1-2012 thru 9-1-2012	Oakland, CA
12-2445	Lee Signs	\$139.20	Measure B	P.O.	Oakland HS	7-23-2012 thru 12-31-2012	Oakland, CA
12-2447	Magdave Associates, Inc.	\$49,900.00	Measure B	P.O.	Estimating Services	7-1-2012 thru 12-31-2012	Oakland, CA
12-2448	Masterpiece Painting	\$49,470.00	Deferred Maintenance	P.O.	Piedmont Portable Installation	7-2-2012 thru 12-31-2012	Oakland, CA
12-2449	Playworks	\$28,000.00	Developer Fees	P.O.	La Escuelita Educational Center	8-27-2012 thru 6-30-2013	Oakland, CA
12-2450	RMT Landscape Contractors, Inc.	\$4,800.00	Measure B	P.O.	Arroyo Viejo CDC Renovation	4-23-2012 thru 12-31-2013	San Leandro, CA
12-2451	RRM Design Group	\$25,000.00	Measure B	P.O.	Hintil KUU CDC Building Replacement	4-13-2012 thru 8-13-2012	San Luis Obispo, CA
12-2452	Seville Group Inc.	\$49,900.00	Developer Fees	P.O.	Facilities	7-1-2012 thru 12-31-2012	Oakland, CA
12-2454	Swinerton Builders	\$10,000.00	County School Facilities Fund	P.O.	Oakland Tech	4-25-12 thru 6-1-2012	San Francisco
12-2453	Swinerton Builders	\$20,262.00	County School Facilities Fund	P.O.	King Estates MS Seismic Retrofit	1-27-2012 thru 12-31-2012	San Francisco
12-2455	Swinerton Builders	\$10,000.00	County School Facilities Fund	P.O.	Montera Seismic Retrofit	4-26-12 thru 6-1-2012	San Francisco
12-2456	Turner Construction	\$49,000.00	County School Facilities Fund	P.O.	La Escuelita Educational Center	3-7-2012 thru 6-30-2012	Oakland, CA
12-2457	Xerox Capital Services	\$6,300.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30-2013	Dallas, TX

## 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.



OAKLAND UNIFIED  
SCHOOL DISTRICT

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**

10/17/12

DATE SUBMITTED: 4/30/2012  
 SUBMITTED BY: Mary Ledezma

**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: 5/22/2012  
 To: MB 321 To DR: \_\_\_\_\_

*[Signature]*

*[Signature]*

5/11/12

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 Business	Total Percentage
0.00%	0.00%	0.00%	0.00%

**SECTION III. AGREEMENT INFORMATION:**

Project Name: Jefferson New Building	Project No: 06002 <b>1289901 831-4410</b>
Vendor Name: CDW Government	Vendor Contact: John Hart
Vendor Phone Number: (877) 554-4480 <b>12-2432</b>	Vendor Mailing Address: 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515
Agreement Start and Stop Dates: Start: October 10, 2012 Stop: _____ Procurement No. <b>12-2524</b>	Amounts: Current Contract Amount: \$0.00 Not to Exceed Amount: \$468.00 Revised Contract Amount: \$0.00
Has Work Started? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation: <u>no</u>	Has Work Been Completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: _____
Certificate of Insurance Attached <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided: _____

OUSD or the District verifies that the Contractor does not appear on the Excluded Parties List at [www.epls.gov/epls/search.do](http://www.epls.gov/epls/search.do).

**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) | 6) Performance Bonds Attached  |
| 2) Date(s) of Bid Advertisement -   | 7) Payment Bonds Attached  |
| 3) Date of Bid Opening -  | (Sections 6 and 7 to be completed by Contract Administration department) |
| 4) Name of Architect - <u>Jody London</u>   |  |
| 5) Liquidated damages per day _____   |  |

**Scope of Work:** (Needed to prepare Executive Summary)

Scope includes equipment cost for ten (10) Cisco Power Transformers for new Cisco IP phones including ten (10) Cisco power cords. Power Over Ethernet (POE) is required to power new Cisco IP telephones.

*[Signature]* 10/10/12

**Discussion Info:** (Needed to prepare Executive Summary)

and what is the benefit to students - Add additional pages as needed  
 The existing POD Classroom Building at Learning Without Limits ES is currently served by switch equipment that can deliver electrical voltage over the existing cat6 copper ethernet cable.

21 APR 8 12

**RECEIVED**

Funding Source: Measure B

Budget Number: \_\_\_\_\_

582012

**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>	





# SALES QUOTATION

CRMX043      0373552      4/26/2012

**BILL TO:**  
OAKLAND UNIFIED SCHOOL DISTRICT  
1025 2ND AVE

Accounts Payable  
OAKLAND , CA 94606-2296

Customer Phone #510.879.8373

**SHIP TO:**  
OAKLAND UNIFIED SCHOOL DISTRICT  
Attention To: BOB RENEY/LEDEZMA/PROJECT# 06002  
314 E 10TH ST RM 211  
BOB RENEY/LEDEZMA/PROJECT# 06002

OAKLAND , CA 94606-2302  
Contact: BOB RENEY 510.684.5098

Customer P.O. # CISCO 7962 PWR/CORDS

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN HART 877.554.4480		UPS Ground (2-3 days)	Request Terms	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	853156	CISCO IP PHONE POWER TRANSFORMER Mfg#: CP-PWR-CUBE-3= Contract: National IPA Technology Solutions 083052-01	35.00	350.00
10	260476	CISCO IP 7900 SERIES TRANSFORMER PC Mfg#: CP-PWR-CORD-NA= Contract: National IPA Technology Solutions 083052-01	8.00	80.00
			SUBTOTAL	430.00
			FREIGHT	0.00
			TAX	37.63
				US Currency
<b>TOTAL *</b>				<b>467.63</b>

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
Phone: 847.371.5000

Fax: 312.705.8235

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



Mary Ledezma <mary.ledezma@ousd.k12.ca.us>

**Fwd: CDW-G Quote Confirmation: Quote #CRMX043/P.O. Ref. CISCO 7962 PWR/CORDS**

1 message

**Robert Reney** <robert.reney@ousd.k12.ca.us> Thu, Apr 26, 2012 at 8:53 AM  
To: Mary Ledezma <mary.ledezma@ousd.k12.ca.us>  
Cc: Paul Hoy <paul.hoy@ousd.k12.ca.us>, Nathan Bratton <nathan.bratton@ousd.k12.ca.us>

FYI

----- Forwarded message -----

From: **John Hart** <johnhar@cdwg.com>  
Date: Thu, Apr 26, 2012 at 8:38 AM  
Subject: CDW-G Quote Confirmation: Quote #CRMX043/P.O. Ref. CISCO 7962 PWR/CORDS  
To: Robert.Reney@ousd.k12.ca.us

----- Forwarded message -----

CDW-G Quote Confirmation

CDW-G

**DEAR BOB RENEY,**

Thank you for considering CDW-G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

**Account Manager Notes:**

Please put quote # on your Purchase Order.  
Please Fax PO to 312-705-8235

**QUOTE DETAILS**

**Requested:** 4/26/2012  
**Quote #:** CRMX043  
**Quote Reference:** CISCO 7962  
PWR/CORDS

**Grand Total: \$467.63**  
**Customer Number:** 0373552

**QUOTE DETAILS LIST**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
item <b>CISCO IP PHONE POWER TRANSFORMER</b> Mfg. Part#: CP-PWR-CUBE-3= Contract: National IPA Technology Solutions (083052 01) Go to Site	10	853156	\$35.00	\$350.00

item	<b>CISCO IP 7900 SERIES TRANSFORMER PC</b> Mfg. Part #: CP-PWR_CORD-NA- Contract: National IPA Technology Solutions (083052-01) Go to Site	10	260476	\$8.00	\$80.00
------	--	----	--------	--------	---------

**Subtotal:** \$430.00  
**Shipping:** \$0.00  
**Sales Tax:** \$37.63  
**GRAND TOTAL:** **\$467.63**

- Convert Quote to Order

**SHIPPING DETAILS**

**Shipping Address:**

OAKLAND UNIFIED SCHOOL DISTRICT  
BOB RENEY/LEDEZMA/PROJECT# 06002  
314 E 10TH ST RM 211  
BOB RENEY/LEDEZMA/PROJECT# 06002  
OAKLAND, CA 94606-2302

**Phone:** (510) 879-8373

**Shipping Method:** UPS Ground (2-3 days)

**Payment Terms:** Request Terms

**SALES CONTACT INFO**

**John Hart** | (877) 554-4480 | [johnhar@cdwg.com](mailto:johnhar@cdwg.com)

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This email was sent to [Robert.Reney@ousd.k12.ca.us](mailto:Robert.Reney@ousd.k12.ca.us).  
Please add [cdwsales@cdwemail.com](mailto:cdwsales@cdwemail.com) to your address book.

© 2012 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239  
SPS-OC:001 | SPS 1

 **CRMX043.pdf**  
47K





Mary Ledezma <mary.ledezma@ousd.k12.ca.us>

**RE: Follow Up on phones installed (Ticket # 63260)**

1 message

**Nathan Bratton** <nathan.bratton@ousd.k12.ca.us>

Thu, Apr 19, 2012 at 1:14 PM

To: Mary Ledezma <mary.ledezma@ousd.k12.ca.us>

Cc: Leo Fuchs <leo.fuchs@ousd.k12.ca.us>, Michelle Saavedra <michelle.saavedra@ousd.k12.ca.us>, Paul Hoy <paul.hoy@ousd.k12.ca.us>, Robert Reney <robert.reney@ousd.k12.ca.us>

Hi Mary I am still working on this issue, Bob installed a switch for me in the MDF so I will be able to get the other phones in the office online the phones for the Pods need power supplies because these areas don't have POE switches. I will try to go to site on Friday to get the office phones up and running.

Thanks

*Nathan Bratton-Sinclair, FOI*

*ETA Certified Fiber Optics Installer  
#FOI095897*

Network Administrator, Technology Services

Oakland Unified School District

510.879.8074 (work)

510.451.5926 (fax)

*Nathan.Bratton@ousd.k12.ca.us*

"Community Schools. Thriving Students."

Because we care, please click here to tell us how we are doing!

"To be yourself in a world that is constantly trying to make you something else is the greatest accomplishment."

**Ralph Waldo Emerson**

**From:** Mary Ledezma [mailto:mary.ledezma@ousd.k12.ca.us]

**Sent:** Thursday, April 19, 2012 1:02 PM

**To:** Nathan Bratton

**Cc:** Leo Fuchs; Michelle Saavedra; Paul Hoy; Robert Reney  
**Subject:** Re: Follow Up on phones installed (Ticket # 63260)

Nathan,

I've attached the excel sheet dated 10-18-11 which was the basis for the phone order, room names, deployment and installation. I know you deployed based on this sheet but something is off here. Please advise if IT is still working on getting phones to function and if there's still a connectivity issue?

I purpose meeting you, Paul and/or Bob for a field meeting. Please confirm some dates/times. thank you.

On Wed, Apr 18, 2012 at 11:52 AM, Michelle Saavedra <michelle.saavedra@ousd.k12.ca.us> wrote:

Hi Nathan,

I put in a ticket on March 13th regarding the phones that were installed and missing phones. As noted in the ticket, Staff Lounge, Conference Room, Nurse's Office, Office in Room 43, Rooms, 41, 43, 44, 45, & 47- All rooms have phones but are not working. Room 42, 46, & 48- No phone was installed (VOIP phone still needed). Can you please let me know what is being done in order for this to be completed? Please let me know as soon as possible.

Thanks,

--

Michelle Saavedra

Bilingual Clerk Typist

Language Without Limits Elementary Site # 113

2035 40th Ave

Oakland, CA 94601

T: 510-879-1282

F: 510-536-4470

E:michelle.saavedra@ousd.k12.ca.us

--

Mary Ledezma

Project Manager

Facilities Planning & Management