

Board Office Use: Legislative File Info.	
File ID Number	12-0207
Committee	Facilities
Introduction Date	1-25-2012
Enactment Number	12-0177
Enactment Date	1-25-12



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: January 25, 2012  
 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
12-0203	Acoustics by the Bay	\$18,000.00	GO Bond-Measure B	P.O.	Highland E.S.	1-25-2012 thru 12-31-2012	Oakland
12-0204	Applied Remedial Services, Inc.	\$14,436.00	GO Bond-Measure B	P.O.	Prescott E.S.	12-1-2011 thru 1-31-2012	Walnut Creek, CA
12-0205	Associate Comfort Systems	\$13,900.00	Fund 35	P.O.	Facilities	10-24-2011 thru 12-10-2011	San Leandro, CA
12-0206	Bosch Security Systems	\$450.00	GO Bond-Measure B	P.O.	Skyline Wellness Center	12-1-2011 thru 6-30-2012	Lancaster, PA
12-0207	CDW Government	\$11,847.06	GO Bond-Measure B	P.O.	Jefferson ES	11-11-2011 thru 12-30-2011	Chicago, IL
12-0208	Central Equipment Services	\$5,748.15	Fund 35	P.O.	La Escuelita (Downtown)	11-31-2011 thru 2-1-2012	San Jose, CA
12-0209	Chussy International	\$519.88	GO Bond-Measure A	P.O.	Facilities	10-28-11 thru 11-4-2011	Oakland, CA
12-0210	Logical Choice Technologies	\$7,250.00	GO Bond-Measure A	P.O.	Claremont M.s.	12-5-2011 thru 2-3-2012	Lawrenceville, GA
12-0212	North American Fence & Railing, Inc.	\$2,320.00	Developer Fees	P.O.	Garfield E.S.	10-15-2011 thru 12-31-2011	Oakland, CA
12-0213	Premium Roofing Waterproofing	\$3,200.00	GO Bond-Measure B	P.O.	Prescott E.S.	11-1-11 thru 01-01-2012	Oakland, CA
12-0214	Quill	\$217.28	GO Bond-Measure B	P.O.	Facilities	12-6-2011 thru 12-8-2011	Philadelphia, PA
12-0215	Rusco, Inc.	\$43,469.00	Fund 35	P.O.	Oakland Technical H.S.	12-1-2011 thru 3-1-2012	San Gabriel, CA



# OAKLAND UNIFIED SCHOOL DISTRICT

1-3029	Vista Real Estate Partners	\$7,000.00	GO Bond-Measure B	P.O. Increase	Facilities	3-23-11 thru 8-23-11	Oakland, CA
2-0217	Yano Accountancy Corporation	\$31,250.00	GO Bond-Measure B	P.O.	Facilities	12-30-2011 thru 6-30-2012	Oakland, CA
2-0218	Yovino-Young Inc.	\$11,000.00	GO Bond-Measure B	P.O.	Golden Gate and Hawthorne	12-21-11 thru 01-01-2012	Berkeley, CA

## 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  
Department of Facilities Planning and Management  
AGREEMENT REQUEST FORM**

VO17127

DATE SUBMITTED: 10/19/2011  
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: 11-14-2011  
To: MB/1-14 To DR: \_\_\_\_\_

T.E.  
\_\_\_\_\_  
Timothy E. White  
Asst. Superintendent

Tadashi Nakadegawa  
\_\_\_\_\_  
Tadashi Nakadegawa  
Facilities Director

VO17127

**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
Vendor Name:	CDW Government	Vendor Contact:	John Hart
Vendor Phone Number:	(877) 554-4480	Vendor Mailing Address:	75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515
Agreement Start and Stop Dates:	Start: 11/11/2011 Stop: 12/30/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$11,847.06 Revised Contract Amount: \$0.00
Has Work Started?	<input checked="" type="checkbox"/> No	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
File ID No.	<u>12-0207</u>	Date:	
Introduction Date	<u>1-25-2012</u>		
Enactment No.	<u>12-0177</u>		
Enactment Date	<u>1-25-12</u>		
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided:	

128 9901 831-4410

**LEGISLATIVE FILE**

Edgar Rakestraw, Jr.  
Edgar Rakestraw, Jr., Secretary  
Board of Education

**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 -  |  |
| 5) Liquidated damages per day - \$  |  |

**Scope of Work:** (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal.  
Provide twenty-six (26) Cisco IP Phones (VOIP) including licenses, locking wall mounts and patch cords to outfit the new Learning Without Limits school including new phones for the existing Pod classrooms. Three (3) phones will be located in Global School for use by staff shared with LWLs (therapist, psychologist and resource).

**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  
The new phones will match the pre-existing Cisco IP phone system previously located in the classroom portables. Six (6) of the new phones will replace phones lost during the portable move activities.

Funding Source: \_\_\_\_\_

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

**RECEIVED**  
1-4-2012

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

**SECTION IV. L/LS/SLRBE - 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>	



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

CKCG021

0373552

10/19/2011

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

**SHIP TO:**  
LEARNING WITHOUT LIMITS SCHOOL  
Attention To: MARY  
LEDEZMA/JEFFERSON NEW SCHOOL  
2035 40TH AVE  
OUSD PROJECT # 06002

Accounts Payable  
OAKLAND , CA 94606-2296

OAKLAND , CA 94601-4203  
Contact: MARY  
LEDEZMA 510.535.7055

Customer Phone #510.879.8373

Customer P.O. # CIS 4962 PHONES/ETC.

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
JOHN HART 877.554.4480		FedEx Ground	Request Terms		
QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
13	549909	CISCO LOCKING WALL MOUNT F/ 7900 Mfg#: CS2-CP-LCKNGWALLMOUNT= Contract: Oakland Unified School Dist. VPA35733	24.00	312.00	
20	1345203	CISCO IP PHONE 7962 W/ 1 RTU LIC Mfg#: CS2-CP-7962G-CH1 Contract: Oakland Unified School Dist. VPA35733	430.00	8,600.00	
6	1298854	CISCO UNIFIED IP PHONE 7962 Mfg#: CS2-CP-7962G= Contract: Oakland Unified School Dist. VPA35733	305.00	1,830.00	
26	415022	TRIPP 10FT CAT6 SNAGLESS CABLE BLUE Mfg#: TCA-N201-010-BL Contract: Oakland Unified School Dist. VPA35733	5.84	151.84	
				SUBTOTAL	10,893.84
				FREIGHT	0.00
				TAX	953.22
				<b>TOTAL</b>	<b>11,847.06</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



Resource Specialist	Ray	Brown	Resource Rm.		New LWL	Share phone in staff office 133	0
Resource Specialist	Ray	Brown	Resource Rm.		Global	Order new Cisco VOIP	1
Speech Therapists	Mandra Marisela	Houlson (Eng.) Isais (Spanish)	Speech Tx. Rm.		New LWL	Share phone in staff office 133	0
Speech Therapists	Madra Marisela	Houlson (Eng.) Isais (Spanish)	Speech Tx. Rm.		Global	Order new Cisco VOIP	1
Nurse	Susan	Bailey	Nurse Office/First Aid Room 140		New LWL	Order new Cisco VOIP	1
Nurse	Susan	Bailey	Nurse Office		Global	Currently uses Cisco VOIP Phone	0
Psychologist	Kelly	Williams	Psych Office		New LWL	Share phone in staff office 133	0
Psychologist	Kelly	Williams	Psych Office		Global	Order new Cisco VOIP	1
(2) Counseling interns			POD Office Rm 43		LWL POD	Order new Cisco VOIP	1
Reading Partners & After school Coordinator			POD Room 43		LWL POD	Order new Cisco VOIP	1
			Staff Office 133		New LWL	Order new Cisco VOIP	1
			Conf. Rm 132		New LWL	Order new Cisco VOIP	1
			Staff Lounge 134		New LWL	Order new Cisco VOIP	1
			Staff Work Room 136		New LWL	Order new Cisco VOIP	1
			Kitchen Office 107		New LWL	Order new Cisco VOIP	1
			Kitchen 106		New LWL	Order new Cisco VOIP	1

Total CISCO VOIP Phones	26
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