

Board Office Use: Legislative File Info.	
File ID Number	13-2268
Committee	Facilities
Introduction Date	10-9-2013
Enactment Number	13-2106
Enactment Date	10/9/13



OAKLAND UNIFIED SCHOOL DISTRICT

Memo

To Board of Education

From Dr. Gary Yee, Acting Superintendent and Secretary of the Board of Education  
 By: Vernon Hal, Deputy Superintendent, Business Operations  
 Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date October 9, 2013

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.

Legistar #	Name	Amount	Funding Source	P.O.	Project	Date	City
13-2231	AEKO Consulting	\$3,269.68	Measure B	P.O.	Facilities Department	5-6-2013	Oakland, CA
13-2233	American Time & Signal	\$325.71	County School Facilities Fund	P.O.	Washington Modernization	1-28-2013	Dassel, MN
13-2234	Anderson Carpet	\$11,494.00	County School Facilities Fund	P.O.	Claremont Landscaping	8-21-2013	Oakland
13-2235	B.P. Woods	\$9,260.12	General Fund	P.O.	Tilden RAD Relocation	6-7-2013	Dublin, CA
13-2242	B.P. Woods	\$726.25	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	5-6-2013	San Jose, CA
13-2241	CDW Government	\$2,938.42	Measure B	P.O.	Lowell MS Modernization	4-30-2013	Chicago, IL
13-2243	Chussy International	\$5,850.00	General Fund	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2248	Collaborative for High Performance School	\$2,000.00	Measure B	P.O.	Highland New Classroom Building	7-11-2013	Sacramento, CA
13-2246	Comack Plumbing	\$4,195.81	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2249	Cor-O-Van	\$1,900.007	Special Reserve Fund	P.O.	Lakeview School Closure	2-12-2013	Pleasanton
13-2250	Cor-O-Van	\$2,815.75	Measure B	P.O.	Arroyo Viejo	2-12-2013	Pleasanton, CA
13-2251	Creation Engine, Inc.	\$59.00	Measure A	P.O.	Facilities Department	3-8-2013	Mt. View, CA
13-2252	Creation Engine, Inc.	\$598.00	Measure A	P.O.	Facilities Department	2-6-2013	Mt. View, CA
13-2253	Crone Worldwide Moving	\$900.00	County School Facilities Fund	P.O.	Ralph Bunche HS	5-8-2013	San Leandro, CA
13-2254	Digital Design Communications	\$5,205.39	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2255	E3 Systems	\$1,998.00	County School Facilities Fund	P.O.	District-wide Retro Commissioning	1-3-2013	Oakland, CA
13-2256	East Bay Blue Print & Supply Co.	\$19,500.00	Measure B	P.O.	Facilities Department	1-14-2013	Oakland, CA
13-2257	EBMUD	\$5,571.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2258	Enviroplex, Inc.	\$9,460.00	County School Facilities Fund	P.O.	Burckhalter ES Portable Installation	7-11-2013	Stockton, CA



OAKLAND UNIFIED  
SCHOOL DISTRICT

13-2260	First Alarm	\$24,401.00	Measure A	P.O.	Metwest Educational Center Phase 2	1-28-2013	San Jose, CA
13-2261	Gary Doupnik	\$7,056.00	County School Facilities Fund	P.O.	Washington Sankofa Portable Installation	3-6-2013	Loomis, CA
13-2262	Gary Doupnik Manufacturing	\$27,600.00	County School Facilities Fund	P.O.	Madison Portable Installation	3-8-2013	Loomis, CA
13-2263	JUV, Inc.	\$1,478.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2264	Lee Signs	\$10,000.00	County School Facilities Fund	P.O.	Metwest Educational Center Phase 2	3-1-2013	Oakland, CA
13-2265	MACO Security Products	\$203.39	Special Reserve Fund	P.O.	La Escuelita Educational Center Phase 1 Increment 3	3-11-2013	Oakland, CA
13-2266	Mobile Modular Portable Storage	\$248.10	County School Facilities Fund	P.O.	Washington Modernization	4-30-2013	Livermore, CA
13-2267	North American Fence & Railing, Inc.	\$4,205.00	Measure B	P.O.	Lowell MS Modernization	3-6-2013	Oakland, CA
13-2268	North American Fence & Railing, Inc.	\$1,920.00	Measure A	P.O.	Arroyo Viejo CDC Renovation of Building	2-5-2013	Oakland, CA
13-2269	Pacific Light and Shade	\$2,470.00	County School Facilities Fund	P.O.	Grass Valley ES Portable Installation	2-14-2013	Oakland, CA
13-2270	Payless Repair Services	\$4,425.00	Measure A	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2271	Peterson Power Systems	\$876.81	County School Facilities Fund	P.O.	La Escuelita Educational Complex	9-12-2013	San Leandro
13-2272	PG&E	\$1,000.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	2-22-2013	Oakland, CA
13-2274	Rays Electric	\$2,026.80	Measure A	P.O.	Piedmont Portable Installation	1-14-2013	Oakland, CA
13-2275	RMT Landscaping	\$25,000.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	8-7-2013	Oakland, CA
13-2277	School Services of California Inc.	\$525.00	Measure A	P.O.	Facilities Department	2-26-2013	Sacramento, Ca
13-2278	Summerhill Electric	\$3,117.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	1-17-2013	Oakland

**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



OAKLAND UNIFIED  
SCHOOL DISTRICT

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 Orders for the OUSD school sites.



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

V051004

DATE SUBMITTED: 1/30/2013  
 SUBMITTED BY: Eric Scheuermann

REVIEWED BY: \_\_\_\_\_

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

Bond Program Director

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 Award	<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: 2012-2013  
 RO. Under \$50K: ✓  
 Date Processed: 1-5-2013  
 To: MB 25 To DR: \_\_\_\_\_

\_\_\_\_\_  
 Timothy E. White Date 1/30 Tadashi Nakadegawa Date 1/30/13  
 Asst. Superintendent Facilities Director

**SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE**

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

**SECTION III. AGREEMENT INFORMATION**

Project Name: <u>Arroyo Viejo CDC Renovation of Building</u>	Project No: <u>07024</u>						
Vendor Name: <u>American Fence &amp; Railing, Inc</u>	Vendor Contact: <u>Sean Johnson</u>						
Vendor Phone Number: <u>(510) 436-0755</u>	Vendor Mailing Address: <u>515 23rd Avenue Oakland, CA 94606</u>						
Agreement Start and Stop Dates: <u>Start: 2/5/2013 Stop: 2/2/2013</u>	Amounts: <table border="1"><tr><td>Current Contract Amount:</td><td>\$0.00</td></tr><tr><td>Not to Exceed Amount:</td><td>\$1,920.00</td></tr><tr><td>Revised Contract Amount:</td><td>\$0.00</td></tr></table>	Current Contract Amount:	\$0.00	Not to Exceed Amount:	\$1,920.00	Revised Contract Amount:	\$0.00
Current Contract Amount:	\$0.00						
Not to Exceed Amount:	\$1,920.00						
Revised Contract Amount:	\$0.00						
Has Work Started? <u>Yes</u>	Has Work Been Completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
Certificate of Insurance Attached <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided: _____						

**David Kakishin**  
 President, Board of Education  
**Gary Yee, Ed.D.**  
 Secretary, Board of Education

**LEGISLATIVE FILE**  
 File ID No. 13-2106  
 Introduction Date 10-9-2013  
 Enactment No. 13-2106  
 Enactment Date 12/9/13

**RECEIVED**  
 2/5/2013  
 NAED NAFCOM/NAED  
 SmartNet

**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 - N/A
- 3) Date of Bid Opening - N/A
- 4) Name of Architect - Dougherty & Dougherty Architects
- 5) Liquidated damages per day - \$
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

**Scope of Work:** *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.  
 Remove chain link fencing and posts, provide temporary fencing, reinstall chain link fencing and posts.

General Fund Fund 01

**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.  
 Provides temporary vehicle and equipment access to the North West side of the Arroyo Viejo CDC site.

ACCOUNTING DEPARTMENT  
 & MANAGEMENT  
 FACILITIES PLANNING  
 Budget Number: \_\_\_\_\_

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. <https://www.sam.gov/portals/public/SAM>

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



## EXHIBIT A

**North American Fence & Railing, Inc. Lic. # 961501**

**Local Union 304, Oakland SLBE Certification #5389**

515 23rd Avenue, Oakland, CA 94606 Tel (510) 436-0755 Fax (510) 534-5405

Date: 1/25/13

To: OUSD

Attn: Eric

Project: Arroyo Viejo

Specification section reference: None

Addendum noted: None

North American Fence proposes to remove and reinstall fence.

QTY:

Move in 1

(3 each) Cut posts slightly above grade

(12 L.F.) Remove fence and haul

(20 L.F.) Install temp fence

QTY:

Move in 2

(3 each) Reinstall posts (weld to cut base)

(12 L.F.) Install 10' high 2" mesh galvanized chain link

(20 L.F.) Remove temporary chain link fence

Price: \$1,920.00

---

### Notes and Exclusions:

- Prices are valid for 30 days from submittal date.
- Steel escalation covered for 6 months. Owner to pay for stored materials in order avoid future potential steel escalation.
- Price is for 2 move in until project is complete. Additional move ins required by owner are \$800.00.
- We exclude all electrical work, conduit and fence electrical grounding unless specifically listed above.
- We exclude all demolition, clearing, grubbing, grading and drilling unless specifically listed above.
- We exclude all permits, underground utility location (except as identified by USA Underground) and the costs of complying with owner restrictions unless specifically listed above.
- Free and Clear access for delivery, work trucks and erection equipment.
- This proposal must be made a part of any Subcontract, Purchase Agreement or Change Order issued by the Prime Contractor.

Thank you, Sean Johnson 510-778-5895

inform the District in writing if any of its insurer(s) have an A.M. Best's rating less than A:VII. At the option of the District, either:

1. The District can accept the lower rating; or
2. Require the Architect to procure insurance from another insurer.

G. **Verification of Coverage:** Architect shall furnish the District with:

1. Certificates of insurance showing maintenance of the required insurance coverage; and
2. Original endorsements affecting general liability and automobile liability coverage. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the District before Work commence.