

Board Office Use: Legislative File Info.	
File ID Number	12-0209
Committee	Facilities
Introduction Date	1-25-2012
Enactment Number	B-0178
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**  
**Department of Facilities Planning and Management**  
**AGREEMENT REQUEST FORM**

Vendor Number: \_\_\_\_\_  
 Fiscal Year: 2011-2012  
 P.O. Under \$50K: 1  
 Date Processed: 11-15-2011  
 To: MB 4/13 To DR: \_\_\_\_\_

DATE SUBMITTED: 11/1/2011  
 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 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"/>

**LEGISLATIVE FILE**  
 File ID No. \_\_\_\_\_  
 Introduction Date \_\_\_\_\_  
 Enactment No. \_\_\_\_\_  
 Enactment Date \_\_\_\_\_

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

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

**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:	Downtown Educational Complex Relocation	Project No:	07034
Vendor Name:	Central Equipment Service	Vendor Contact:	<u>1219003821-6274</u>
Vendor Phone Number:	(408) 240-0664	Vendor Mailing Address:	1650 Las Plumas, Suite E San Jose, CA, CA 95133
Agreement Start and Stop Dates:	Start: 11/21/2011 Stop: <u>2/1/2012</u>	Amounts:	Current Contract Amount: \$5,748.15 Not to Exceed Amount: \$0.00 Revised Contract Amount: \$5,748.15
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:

Certificate of Insurance Attached  Yes  No Date provided: Edgar Rakestraw, Jr. 1/26/12

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

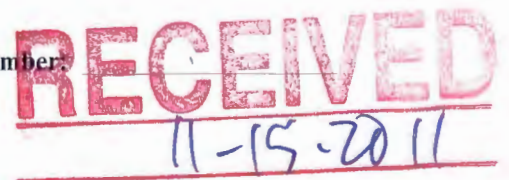
- LEGISLATIVE FILE**  
 File ID No. 20909  
 Introduction Date 1-25-2012  
 Enactment No. 12-0178  
 Enactment Date 1-25-12
- Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
  - Date(s) of Bid Advertisement
  - Date of Bid Opening
  - Name of Architect
  - Liquidated damages per day - \$ 39
  - Performance Bonds Attached
  - 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.  
 To provide teardown of existing two-post lifts located at Auto Shop at 1924 4th Avenue and reinstall at new location at 955 High Street. Contractor to perform annual inspections on each lift after installation. Contractor to also provide 8" threaded rod and epoxy as part of installation.

**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  
 Due to Phase 2 of the LaEscuelita Education Center Project, relocation of the Auto Shop is necessary to proceed with construction.

Funding Source: Fund 35

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



**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>	

## Carpenter, Matthew B

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**From:** Carpenter, Matthew B  
**Sent:** Tuesday, November 01, 2011 4:23 PM  
**To:** 'Brett Carriere'  
**Cc:** rborton@gkkworks.com  
**Subject:** RE: Oakland High School- PCO #338R  
**Attachments:** DOC110111-001.pdf; 05016 PCO #126(338R1) Summary.pdf

Brett,

The final approval breakdown and cover sheet are attached for signature.

Please sign and return.

Matt Carpenter, LEED AP BD+C  
McCarthy Building Companies, Inc.  
Oakland Unified School District  
510-535-7073 (Office)  
510-725-0607 (Mobile)

*Leaving Green Footprints. Think before you print.*

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**From:** Cameron McCloskey [mailto:CameronM@westbaybuilders.com]  
**Sent:** Thursday, September 01, 2011 11:19 AM  
**To:** rborton@gkkworks.com; Carpenter, Matthew B  
**Cc:** Brett Carriere; Melissa Flaherty; Brent Randall; Carl Campos  
**Subject:** Oakland High School- PCO #338R

Attached is PCO 338R for your review and approval.

Cameron McCloskey  
West Bay Builders  
Cell: (415) 203-1479

cc. Job #297 O/F (To) OUSD

Contractor License 837519

CA Small Business  
Supplier # 1185200

Central Equipment Service  
1650 Las Plumas, Suite E  
San Jose, CA 95133

Phone: 408-240-0664  
Fax: 408-240-0668

# Quotation

Quote Number: 6052

Quote Date: Sep 28, 2011

Page: 1

Good Through: 10/28/11

**Quoted to:** OAKLAND UNIFIED SCHOOL DISTRICT  
ACCTS PAYABLE  
955 HIGH STREET  
OAKLAND, CA 94601

**Ship to:** OAKLAND UNIFIED SCHOOL DISTRICT  
955 HIGH STREET  
OAKLAND, CA 94601

Customer ID	Phone	Fax	Payment Terms	Sales Rep
OAKLAND UNIFIED SCHO	510-879-8457	510-879-1782	Net Due	IRB, G

Qty	Item	Description	Unit Price	Extension
		QUOTE		
		TEARDOWN 3 TWO-POST LIFTS AND RE-INSTALL AT NEW LOCATION IN OAKLAND. PERFORM ANNUAL INSPECTIONS ON EACH LIFT AFTER INSTALLATION. INSTALL USING 8" THREADED ROD AND EPOXY. MOUNT EFFICIENCY STATIONS ON EACH LIFT. CUSTOMER TO RUN ELECTRICAL AND COMPRESSED AIR TO EACH LIFT.		
3.00	069	TEARDOWN, MOVE, RE-INSTALL TWO POST LIFT	650.00	1,950.00
3.00	060-INSPECTION	LIFT INSPECTION - VISUAL AND FUNCTIONAL INSPECTION OF LIFT. REPAIRS NOT INCLUDED.	65.00	195.00
3.00	668-B10264	AIR/ELECTRIC WORK STATION WITH FILTER REGULATOR LUBRICATOR	332.00	996.00
3.00	069	MOUNT WORK STATION	65.00	195.00
		OPTIONS RELATED TO SEISMIC RETROFITS		
3.00	MAT	EPOXY AND THREADED ROD	250.00	750.00
3.00	069	EPOXY INSTALLATION	195.00	585.00
1.00	MAT	ENGINEERING CALCULATIONS	850.00	850.00

*B&G  
AUTO  
SHOP*

<b>Quote Accepted By:</b> _____	<b>Name/Title</b>	<b>Subtotal</b>	5,521.00
		<b>Shipping</b>	
	<b>Signature</b>	<b>Sales Tax</b>	227.15
		<b>Total</b>	5,748.15

All prices include cash discount. Add 3% for credit card payments over \$1,000