

| Board Office Use: Legislative File Info. |            |
|--|------------|
| File ID Number                           | 11-2581    |
| Committee                                | Facilities |
| Introduction Date                        | 10-4-2011  |
| Enactment Number                         | 11-2207    |
| 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  
 October 12, 2011  
 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 & Management

**AGREEMENT REQUEST FORM**

DATE SUBMITTED: 7/18/11

Name: John Esposito

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

|  |                          |  |                                     |
|--|--------------------------|--|-------------------------------------|
| 1.) A&E (Architects and Engineers) Contract          | <input type="checkbox"/> | 5.) "Small"(under \$15,000.00) Construction Contract | <input checked="" type="checkbox"/> |
| 2.) IOR (Inspector of Record) Contract               | <input type="checkbox"/> | 6.) Resolution Awarding Bid & 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 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


**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%            |

All requests will require the Assistant Superintendent's and the Director of Facilities Authorization and Signature

|   |      |  |      |
|---|------|--|------|
|  | Date |  | Date |
| Timothy E. White<br>Assistant Superintendent                                      |      | Tadashi Nakadegawa<br>Director of Facilities                                       |      |

**SECTION III. AGREEMENT INFORMATION:**

|  |   |                                 |   |                   |
|--|---|---------------------------------|---|-------------------|
| Project Name:  | Montclair   | Project No:                     | 07050-2   | <u>1439901811</u> |
| Vendor Name:   | Graham Contractors Inc.                               | Vendor Contact:                 | Don George  |                   |
| Vendor Phone Number:   | <u>408-488-8806</u>                                   | Vendor Mailing Address:         | 860 Lonus Street<br>San Jose, CA 95159  | <u>6274</u>       |
| Agreement Start & Stop Dates:                                    | 8/31/11<br>10/20/11                                   | Agreement Not to Exceed Amount: | Currant \$16,899.80   |                   |
| Has Work Started?  | Yes No <b>X</b><br><i>If yes give an explanation:</i> | Has Work Been Completed?        | Yes No <b>X</b>   |                   |
| Certificate of Insurance Attached Yes No <b>X</b> Date provided: |   |                                 | Certified:<br> |                   |

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

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

- LEGISLATIVE FILE**
- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
  - 2) Date(s) of Bid Advertisement File ID No. 11-2581
  - 3) Date of Bid Opening Introduction Date 10-4-2011
  - 4) Name of Architect
  - 5) Liquidated damages per day Enactment No. 11-2207
  - 6) Performance Bonds Attached \_\_\_\_\_
  - 7) Payment Bonds Attached \_\_\_\_\_
  - 8) Number of Phases \_\_\_\_\_
- (Sections 6 & 7 to be completed by Contract Administration department)

Scope of Work:

Clean and fill existing asphalt cracks and slurry specific areas of the play ground

**Background & Discussion Information:**

With all the summer work this year and new asphalt over damaged areas of the play ground being completed by the contractor the existing areas are now high lighted as to the existing cracks being very obvious that they need this slurry finish to avoid any accidents of the kids playing on these areas.

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

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

**RECEIVED**  
9-8-2011



# GRAHAM CONTRACTORS

INC. SINCE 1976

Post Office Box 26770  
San Jose, CA 95159

Phone (408) 293 9516 Fax (408) 293 3633

## QUOTATION

|          |   |               |                        |
|----------|---|---------------|------------------------|
| To:      | <b>John Esposito</b>                      | Quote Date:   | <b>August 26, 2011</b> |
| Firm:    | GKK-McCarthy-Tag                          | Bid Date/Time | n/a                    |
| Phone:   | (510) 535-7049                            | City          | Oakland                |
| Address: | 955 High Street                           | Contr. NO     | n/a                    |
|          | Oakland, CA 94601                         |               |                        |
| Job:     | <b>MONTCLAIR SCHOOL (Playground Area)</b> |               |                        |
|          | 1752 Mountain Blvd                        |               |                        |

| ITEM NO.  | DESCRIPTION  | UOM | QUANTITY | UNIT PRICE   | TOTAL               |
|-----------|--|-----|----------|--------------|---------------------|
| 1         | <b>Cal Trans 37-2 Type 1 Slurry Seal</b>   | SF  | 33,460   | \$0.38       | \$ 12,714.80        |
|           | <i>Includes:</i>   |     |          |              |                     |
|           | <i>Cold-Pour Crackfill all 1/4" - 1", Pre-Sweeping,</i>                          |     |          |              |                     |
|           | <i>Traffic Control (Full Closure - One Day), ROLLING</i>                         |     |          |              |                     |
| ADD ALT   | <b>Cal Trans 37-2 Type 1 Slurry Seal</b>   | SF  | 8,370    | \$0.50       | \$ 4,185.00         |
|           | <i>NOTE: WE DO NOT RECOMMEND the use of Caltrans slurry seal in school yards</i> |     |          |              |                     |
|           | <i>Others to provide minimum 12' access to all locations</i>                     |     |          |              |                     |
| Includes: | See Above  |     |          | <b>TOTAL</b> | <b>\$ 16,899.80</b> |

Price Good Thru October 15, 2011 NO. of Move Ins: 1  
Each Add'l: \$5,000.00

**Exclusions:** Permits, Fees, Bonds, Removal of Parked Cars, A/C Patching, Heavy Cleaning / Pressure Washing, Rolling, Crackfilling, Routing/Sawcutting of Cracks, Herbicide, Weed Removal, Vegetation / Tree Trimming, Tack/Prime Coats, Flood Testing, Leveling Courses, Rut Filling, Railroad Traffic Control, Security Classes/Badging, Stripe/Marker Removal, Stripe/Marker Replacement, Stripe/Marker Protection, Temporary Delineation of any type, Installation of Posts/Signs, Curb Painting, Bollard Painting, Wheel Stops, Sandblasting or Grinding of any type, Any and all Union Agreements / Letters of Assent / Fees / Contributions / PLAs, OCIP/WRAP Fees, SWPPP/WPCP, Traffic Police, CMS Boards, Informational Signage, Builder's Risk Insurance, NIGHT WORK, SUNDAY WORK, Grading / Base Prep / Watering, Certified Traffic Control Plans, Attenuator Vehicles, Posting, Notifying, Sweepers

**Terms of Quote:** Payment Within 30 Days of substantial completion of our work  
Any OCIP/WRAP Fees are to be added to above quote total

**THIS QUOTATION AND CONDITIONS MUST BECOME PART OF ANY CONTRACT OR PURCHASE ORDER, AND CANNOT BE SUPERSEDED BY ANY OTHER TERMS OF THE AGREEMENT**

Accepted \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

Graham Contractors, Inc. reserves the right to withdraw proposal if written acceptance is not received within 10 days of bid date.

Graham Contractors, Inc. is a Non Union Organization. Tax is included in the above quote.  
Graham Contractors, Inc. is NOT an MB/WB/DB/DVBE/UDBE Contractor.  
Contractors License No. 315789 A, C-12

Quote Submitted By: Don George  
Don George