

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

*(Handwritten signature)*

Board Meeting Date: October 12, 2011

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
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 Assistant Superintendent		Tadashi Nakadegawa Director of Facilities	<u>9/1/11</u>

**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>408-888-8006</u> 408 293-9596	Vendor Mailing Address:	860 Lonus Street San Jose, CA 95159	<u>6274</u>
Agreement Start & Stop Dates:	8/31/11 10/20/11	Agreement Not to Exceed Amount:	Currant \$16,899.80	
Has Work Started?	Yes No <b>X</b> <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:				<b>Certified:</b> 

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

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

- LEGISLATIVE FILE**
- Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
  - Date(s) of Bid Advertisement File No. 11-2581
  - Date of Bid Opening Introduction Date 10-4-2011
  - Name of Architect Enactment No. 11-2207
  - Liquidated damages per day Enactment Date 10-12-11
  - Performance Bonds Attached \_\_\_\_\_
  - Payment Bonds Attached \_\_\_\_\_
  - 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:	August 26, 2011
Firm:	GKK-McCarthy-Tag	Bid Date/Time	n/a
Phone:	(510) 535-7049	City	Oakland
Address:	955 High Street Oakland, CA 94601	Contr. NO	n/a
Job:	<b>MONTCLAIR SCHOOL (Playground Area)</b> 1752 Mountain Blvd		

ITEM NO.	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Cal Trans 37-2 Type 1 Slurry Seal	SF	33,460	\$0.38	\$ 12,714.80
	<i>Includes:</i> Cold-Pour Crackfill all 1/4" - 1", Pre-Sweeping, Traffic Control (Full Closure - One Day), ROLLING				
ADD ALT	Cal Trans 37-2 Type 1 Slurry Seal	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  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
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