loard Office Use: Le	gislative File Info.
ile ID Number	11-2589
Committee	Facilities
ntroduction Date	10-4-2011
inactment Number	11-2212 )
inactment Date	10-12-11



## Memo

Board of Education

'om

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

oard Meeting Date

October 12, 2011

ıbject

Division of Facilities Planning and Management P.O. Less than \$50,000.00

ction Requested:

Ratification by the Board of Education of the attached contracts for the Division

of Facilities Planning and Management.

ile 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 Modernizatio n	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



						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 he Oakland community that will give every student, educator, and community member using our facilities he best possible opportunity for learning.

hrough implementation of the Facilities Master Plan, the District intends to improve the District's facilities n terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern esources, 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 or all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well naintained 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 mplementation of the Facilities Master Plan is our first step in that direction.

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## Recommendation:

The Board of Education is requested to approve the Facilities 'lanning and Management to OUSD school sites.



## Department of Facilities Planning and Management

OAKLAND UNIFIED SCHOOL DISTRICT AGREEMENT REQUEST FORM

DATE SUBMITTED: SUBMITTED BY:	7/25/2011 Eric Scheuermann		100	ī			
	OF AGREEMENT (PLEASE CHE	CK ONE BOX)	105100	+			
	Engineers) Contract	5.) "Small" (under \$15	,000.00) Construction Co	ontract			
2.) IOR (Inspector of	Record Contract)	6.) Resolution Awardin	6.) Resolution Awarding Bid and Construction Contract				
3.) Agreement for Pro	fessional Services - Testing	P.O.	7.) Change Order Fiscal Year: 2011-1012 P.O. Under \$50K:				
4.) Amendment to Ag Services	reement for Professional	Purchase Order To:	MB 124 To DR:	2011			
	195		7/2	611			
Timothy E. White Asst. Superintendent	Date	Tadashi Nakadegawa Facilities Director		Date			
SECTION II. LOC	AL BUSINESS PARTICIPATION I	PERCENTAGE:					
Local Business	Small Local Business	Small Local Resident Bus	iness Total Percentage				
0.00%	100.00%	0.00%	100.00	%			
Project Name:	REEMENT INFORMATION: Havenscourt Interim Dining	Project No:	2079991	812-			
Vendor Name:	North American Fence & Supply, In	nc. Vendor Contact:	Sean Johnson	6260			
Vendor Phone Number:	(510) 436-0755	Vendor Mailing Address:	515 23rd Ave. Oakland, CA 94606	and the same			
Agreement Start and Stop Dates:	Start: 7/21/2011 Stop: 8/31/2011	Amounts:	Current Contract Amount: Not to Exceed Amount:	\$0.00 \$670.00			
		TT 11 1 1	Revised Contract Amount:	\$0.00			
Has Work Started?	☐ Yes ☑ No If yes give an explanation:	Has Work Been Completed?	Yes V No	VED			
Certificate of Insurance	e Attached	Date provided:	7-7	a 70H			
For Construction Co	ntracts >\$15,000, please provide or	attach the following:		1.011			
1) Number of Bids Rece 2) Date(s) of Bid Advert 3) Date of Bid Opening 4) Name of Architect - S 5) Liquidated damages p	ived, List of Bidders and Amounts (B tisement - 5 Meek Architecture per day - \$	id Form) (Attach Bid Doct 6) Performance 7) Payment Bond (Sections 6 and Contract Admini	Bonds Attached  ds Attached  7 to be completed by  stration department)				
-	ded to prepare Executive Summary) st a gate post, adjust gate, and re-insta	11 1 1 11 1 0 1	ely along with Vendor's p	roposal.			
Trovide services to adju-	10976	IS HOLD	Eagn Palo To	7 10/13/11			
and what is the benefit to	dedits prepare Executive Summary) o stridents) - Add additional pages as readincent to the baseball field was left	(Provide detailed Ba	igar Rakestraw, Jr., Se park of Enucation is control of the delivery of the t	ract required			
Enactment No	11-12-1						
Funding Source Date_	10-12-11	Budget Number:					

Revised 8/17/2004

NORTH AMERICAN FENCE & SUPPLY 515 23rd AVENUE OAKLAND, CA 94606-0000 (510) 436-0755 Fax (510) 534-5405 INVOICE #: 31719
INVOICE DATE: 07/21/11
DUE DATE: 08/01/11

**BILL TO:** 

OAKLAND UNIFIED SCHOOL DIST. ACCOUNTS PAYABLE DEPARTMENT 955 HIGH STREET OAKLAND, CA 94601 P.O./Project No: JOB: 116006
OAKLAND UNIFIED SCHOOL DIST.
HAVENSCOURT HEALTH CENTER
OAKLAND, CA

07003

DESCRIPTION QUANTITY PRICE AMOUNT

Weld gate post, adjust gate & rehook chain link 670.00

NET DUE: 670.00

Thank you for your business!