


Board Office Use: Legislative File Info.	
File ID Number	12-2436
Committee	Facilities
Introduction Date	10-10-2012
Enactment Number	12-2526
Enactment Date	10/10/12 OR



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education 

From Tony Smith, Ed.D., Superintendent
Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date October 10, 2012

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.

	Name	Amount	Funding Source	P.O.	Project	Date	City
12-2426	A&E Emaar	\$24,086.00	Measure B	P.O.	Piedmont Portable Installation	8-9-2012 thru 9-15-2012	Albany, CA
12-2430	Amber Flooring	\$1,698.00	Deferred Maintenance	P.O.	Piedmont Portable Installation	7-2-2012 thru 12-31-2012	Oakland
12-2465	Amber Flooring	\$39,191.00	Deferred Maintenance	P.O.	Piedmont Painting and Flooring	7-2-2012 thru 12-31-2012	Oakland
12-2431	Bridges Consultant	\$26,000.00	Measure B	P.O.	Facilities	7-1-2012 thru 9-30-2012	Oakland
12-2435	C. Overaa Company	\$29,000.00	Measure B	P.O.	Washington ES Mod	6-1-2012 thru 12-31-2012	Richmond, CA
12-2434	C. Overaa Company	\$49,000.00	Measure B	P.O.	La Escuelita Educational Center	3-7-2012 thru 6-30-2012	Richmond, CA
12-2432	CDW Government	\$468.00	Measure B	P.O.	Jefferson New Building	5-8-2012 thru 12-31-2012	Chicago, IL
12-2433	Chussy International	\$729	Measure A	P.O.	Facilities	5-10-2012 thru 5-18-2012	Oakland, CA
12-2436	Corevera	\$9,000.00	Developer Fees	P.O.	La Escuelita Educational Center	6-1-2012 thru 12-31-2012	San Francisco, CA
12-2437	Elation Systems	\$35,600.00	Measure B	P.O.	Labor Compliance	7-1-2012 thru 6-30-2013	Pleasanton, CA
12-2438	Eric Young	\$5,000.00	Measure A	P.O.	Facilities	7-1-12 thru 6-30-2013	Oakland, CA
12-2439	Gary Doupnik Manufacturing	\$54,600.00	Measure B	P.O.	Lowell Mod	6-27-2012 thru 7-1-2013	Loomis, CA



OAKLAND UNIFIED SCHOOL DISTRICT

12-2440	HALO Branded Solutions, Inc.	\$3,500.00	Measure A	P.O.	OUSD Summer Intern Program	7-25-2012 thru 12-31-2012	Sterling, IL
12-2442	IKON Office Solution, Inc.	\$4,000.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30-2013	Pasadena, CA
12-2443	Infiniti Engineering	\$25,425.22	Measure B	P.O.	Piedmont Portable Installation	7-20-2012 thru 8-31-2012	Oakland, CA
12-2441	Integrity Furniture	\$10,390.00	Special Reserve	P.O.	Thornhill ES	7-10-2012 thru 1-10-2013	Longview, TX
12-2444	KI	\$13,672.66	Measure B	P.O.	Highland New Classroom Building	7-15-2012 thru 9-15-2012	Green Bay, WI
12-2446	Lee Sign	\$417.86	Measure B	P.O.	Highland New Classroom Building	6-1-2012 thru 9-1-2012	Oakland, CA
12-2445	Lee Signs	\$139.20	Measure B	P.O.	Oakland HS	7-23-2012 thru 12-31-2012	Oakland, CA
12-2447	Magdave Associates, Inc.	\$49,900.00	Measure B	P.O.	Estimating Services	7-1-2012 thru 12-31-2012	Oakland, CA
12-2448	Masterpiece Painting	\$49,470.00	Deferred Maintenance	P.O.	Piedmont Portable Installation	7-2-2012 thru 12-31-2012	Oakland, CA
12-2449	Playworks	\$28,000.00	Developer Fees	P.O.	La Escuelita Educational Center	8-27-2012 thru 6-30-2013	Oakland, CA
12-2450	RMT Landscape Contractors, Inc.	\$4,800.00	Measure B	P.O.	Arroyo Viejo CDC Renovation	4-23-2012 thru 12-31-2013	San Leandro, CA
12-2451	RRM Design Group	\$25,000.00	Measure B	P.O.	Hintil KUU CDC Building Replacement	4-13-2012 thru 8-13-2012	San Luis Obispo, CA
12-2452	Seville Group Inc.	\$49,900.00	Developer Fees	P.O.	Facilities	7-1-2012 thru 12-31-2012	Oakland, CA
12-2454	Swinerton Builders	\$10,000.00	County School Facilities Fund	P.O.	Oakland Tech	4-25-12 thru 6-1-2012	San Francisco
12-2453	Swinerton Builders	\$20,262.00	County School Facilities Fund	P.O.	King Estates MS Seismic Retrofit	1-27-2012 thru 12-31-2012	San Francisco
12-2455	Swinerton Builders	\$10,000.00	County School Facilities Fund	P.O.	Montera Seismic Retrofit	4-26-12 thru 6-1-2012	San Francisco
12-2456	Turner Construction	\$49,000.00	County School Facilities Fund	P.O.	La Escuelita Educational Center	3-7-2012 thru 6-30-2012	Oakland, CA
12-2457	Xerox Capital Services	\$6,300.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30-2013	Dallas, TX

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 contracts and Purchase Order for the OUSD school sites.

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

DATE SUBMITTED: 6/11/2012
 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 type="checkbox"/>

Vendor Number: _____
 Fiscal Year: 2011-2012
 P.O. Under \$50K: _____
 Date Processed: 6/15/2012
 To: MB 415 To DR: _____

[Handwritten signature]

[Handwritten signature]

6/12/12

Timothy E. White
 Asst. Superintendent

Tadashi Nakadegawa
 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:	La Escuelita Educational Center	Project No:	07047 <u>1219000825-</u>
Vendor Name:	Corevera	Vendor Contact:	Stephen Dunn <u>6215</u>
Vendor Phone Number:	(415) 200-7400	Vendor Mailing Address:	550 California Street, Sacramento Tower, Suite 700
Agreement Start and Stop Dates:	Start: 6/11/2012 Stop: 12/31/2012	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$9,000.00 Revised Contract Amount: \$9,000.00
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: _____

RECEIVED

For Construction Contracts under \$15,000, the following:

- 1) Number of Bids Received: 2-2436
- 2) Date(s) of Bid Advertisement: 12-2526
- 3) Date of Bid Opening: 10/10/12
- 4) Name of Architect - Enactment No. 12-2526
- 5) Liquidated damages per day - \$ 0.8
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

Scope of Work: (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal. To provide assistance with decommissioning of the 6509 switch and migrating routing services to the Nexus 7010. Services also include configuring the failover testing between primary Data Center and the back up site.

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

[Handwritten signature]
 Board of Education

Funding Source: Fund 25 Budget Number: _____

OUSD or the District verifies that the Contractor does not appear on the Excluded Parties List at www.epls.gov/epls/search.do.

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>Specialty Service: 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>District Discretion 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>Futility: 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>Field Test / (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>Product Match/(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>Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p>Emergency Repair / (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>	



COREVERA JOB AUTHORIZATION FORM

Client Name

Oakland Unified School District

Address

314 E. 10th Street, Rm. 211

Client Contact Name

Kelvin Chan

City

Oakland

State

CA

Zip

94606

Client Phone Number

(510) 879-8277

Corevera Account Manager/Contact

Stephen Dunn

Corevera Contact Phone Number

(415) 200-7400

Corevera Fax Number

(415) 788-0335

Scope

- Provide assistance with the decommissioning of the 6509 Switch and migrating routing services to the Nexus 7010.

Engineer Assigned

Stephen Dunn

Engineer Skill Level

Sr. Network Engineer

Hourly Rates

6hrs @ \$125/hr

*(4,500)***Estimate**

\$750

Overtime

N/A

Authorized Signature

The undersigned authorizes Corevera to begin work on this project as detailed in the "Scope" section of this document, and agrees to the terms and conditions specified in this document.

Signature_____
Date_____
Print Name_____
Title

Property of Corevera, LLC



COREVERA JOB AUTHORIZATION FORM

Client Name

Oakland Unified School District

Address

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Client Contact Name

Kelvin Chan

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Oakland

State

CA

Zip

94606

Client Phone Number

(510) 879-8277

Corevera Account Manager/Contact

Stephen Dunn

Corevera Contact Phone Number

(415) 200-7400

Corevera Fax Number

(415) 788-0335

Scope

- Configure OTV between the primary datacenter and the DR data center.

Engineer Assigned

Stephen Dunn

Engineer Skill Level

Sr. Network Engineer

Hourly Rates

6hrs @ \$125/hr

\$4,500

Estimate	\$750
Overtime	N/A

Authorized Signature

The undersigned authorizes Corevera to begin work on this project as detailed in the "Scope" section of this document, and agrees to the terms and conditions specified in this document.

Signature_____
Date_____
Print Name_____
Title

Property of Corevera, LLC



Saya Nhim <saya.nhim@ousd.k12.ca.us>

Re: configuration

Kelvin Chan <kelvin.chan@ousd.k12.ca.us>
To: Saya Nhim <saya.nhim@ousd.k12.ca.us>

Fri, Jun 8, 2012 at 8:58 PM

This quote is to help us for the Cisco 6509 migration, the Gigaman routing issue, and configure the Cisco 7k failover between DC and HS before we do the site failover and can move out the network equipments from Harper to the new Data Center. BearData's quote is only to help us to move the network equipments from Harper to the new DC. Yes, they are doing the different things but still the same Data Center moving project. Thank you.

Kelvin

Sent from my iPhone

On Jun 8, 2012, at 3:16 PM, Saya Nhim <saya.nhim@ousd.k12.ca.us> wrote:

Kelvin,

Does this include packing ? The cost difference is very significant between the two companies.

On Fri, Jun 8, 2012 at 9:01 AM, Kelvin Chan <kelvin.chan@ousd.k12.ca.us> wrote:
Saya,

I resend the quotes to you.

Thanks,
Kelvin

----- Forwarded message -----

From: **Stephen Dunn** <sdunn@corevera.com>
Date: Thu, Jun 7, 2012 at 2:15 PM
Subject: RE: configuration
To: "Kelvin.Chan@ousd.k12.ca.us" <Kelvin.Chan@ousd.k12.ca.us>

Kelvin,

Here are the quotes as requested. Feel free to contact me if you have any questions.

Regards,

Stephen Dunn

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Our Address & Directions

Corevera is located conveniently in downtown San Francisco.

Corevera

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Sacramento Tower, Suite 700
San Francisco, CA 94104
Phone: (415) 200-7400
Fax: (415) 788-0335
E-mail: sales@corevera.com
Directions/Map: [Yahoo Maps](#)

[Email this page](#) [Print this page](#)

Contact us at **415.200.7400** (Local/US)

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