File ID Number	11-302
Committee	Facilities
Introduction Date	12-6-2011
Enactment Number	11-2 529 10
Enactment Date	17-14-11



Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date

December 14, 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
11-3006	911 Restoration	\$41,725.89	GO Bond-Measure A	P.O.	Claremont Landscaping	6-28-2011 thru 8-27- 2011	Richmond
11-3007	ABC School Equipment	\$355.00	GO Bond-Measure B	P.O.	Jefferson New Building	9-16-2011	Corona
11-3008	Alarcon Bohm	\$7,949.13	Special Reserve Fund	P.O.	Claremont HVAC Replacement	9-27-2011	Oakland
11-3009	Alcal Specialty Contracting, Inc.	\$1,925.00	GO Bond-Measure B	P.O.	Madison Modernizatio n (HVAC)	9-15-2011 thru 12-31- 2011	Fremont
11-3010	AON	\$3,500.00	Special Reserve Fund	P.O.	La Escuelita Educational Complex	9-26-2011 thru 10-26- 2011	Concord
11-3011	BT Mancini	\$881.00	Go Bond-Measure B	P.O.	Oakland HS Mod	12-1-2011 thru 3-30- 2011	Milpitas
11-3012	Campus Security Solutions	\$4,921.08	GO Bond-Measure B	P.O.	Prescott ES Mod	10-21-2011 thru 12-31- 2011	Campbell
11-3013	Chussy International	\$370.00	GO Bond-Measure A	P.O.	Division of Facilities, Planning and Management	9-21-2011 thru 9-21- 2011	Oakland
11-3014	Energy Systems	\$1,950.00	Country School Facilities	P.O.	Downtown Educational Complex Relocation	9-30-2011 thru 9-30- 2012	Stockton
11-3015	Graybar	\$2,958.66	GO Bond-Measure B	P.O.	Frick Wellness Center	9-26-2011 thru 9-30- 2011	Dublin
11-3016	Janakes Electric Inc.	\$5,200.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	8-25-2011 thru 9-1- 2011	Redwood City
11-3017	Kam Yan and	\$4,500.00	County School	P.O.	Carter	9-1-2011	Oakland



	Associates		Facilities Fund		Baseball Scoreboard	thru 6-30- 2012	
11-3018	KW Engineering	\$32,720.00	GO Bond-Measure B	P.O.	Division of Facilities, Planning and Management	12-1-2011 thru 3-30- 2012	Oakland
11-3019	Noodle, Inc.	\$1,819.00	GO Bond-Measure B	P.O.	Oakland HS Health	8-12-2010 thru 8-31- 2011	Oakland
11-3020	North American Fence & Supply, Inc.	\$9,461.00	GO Bond-Measure B	P.O.	Havenscourt Interim Dining	8-30-2011 thru 12-31- 2011	Oakland
11-2021	Polk Communications	\$2,775.00	GO Bond-Measure A	P.O.	Claremont MS Landscaping	8-21-2011 thru 11-30- 2011	Oakland
11-3022	ServeSmart	\$3,275.00	GO Bond-Measure B	P.O.	Oakland HS Mod	10-1-2011 thru 10-31- 2011	El Cajon
11-3024	Sterling Environmental Corp.	\$21,160.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	7-15-2011 thru 7-22- 2011	Oakland
11-3026	Tot Turf	\$32,000.00	Special Reserve Fund	P.O.	Melrose Play Structure Repair	9-15-2011 thru 12-31- 2011	Oakland
11-3027	Tri-Net & McNamara Services Co.	\$8,412.31	GO Bond-Measure B	P.O.	Elmhurst MS Modernizatio n- Auditorium	9-29-2011 thru 12-31- 2011	Los Gatos
11-3028	Tri-Net & McNamara Services Co.	\$3,504.92	GO Bond-Measure B	P.O.	Madison MS Health Center	9-19-2011 thru 12-31- 2011	Los Gatos

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	Imp	pact:
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Various

Recommendation:

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



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

DATE SUBMITTED: 8/23/2011 SUBMITTED BY: Calvin Ransom TYPE OF AGREEMENT (PLEASE CHECK ONE BOX) SECTION I. A/E (Architect and Engineers) Contract 5.) "Small" (under \$15,000.00) Construction Contract IOR (Inspector of Record Contract) 6.) Resolution Awarding Bidra Not Contruction 2.) Fiscal Year: 2017 Agreement for Professional Services - Testing V 7.) Change Order 3.) P.O. Under \$50K: Etc. Date Processed: Purchase Order 4.) Amendment to Agreement for Professional 8.) Services Timothy E. White Date Tadashi Nakadegawa Facilities Director Asst. Superintendent LOCAL BUSINESS PARTICIPATION PERCENTAGE: SECTION II. Small Local Resident Business **Total Percentage** Local Business Small Local Business 0.00% 0.00% 100.00% SECTION III. AGREEMENT INFORMATION: Project Name: Claremont Landscaping Project No: 07088 Vendor Name: Polk Communications Vendor Contact: John Polk Vendor Phone Vendor Mailing 1626 Martin Luther King Way (510) 835-1445 Number: Address: Oakland, CA 94612 Agreement Start and 8/21/2011 Amounts: Start: Current Contract Amount: \$0.00 Stop Dates: Not to Exceed Amount: \$2,775.00 Stop: 11/30/2011 \$0.00 Revised Contract Amount: Has Work Been Has Work Started? ✓ Yes ☐ No Yes V No Completed? Date If yes give an explanation: emergency repairs to get school open File ID No. Introduction Date Date provided actment No. Certificate of Insurance Attached ✓ No For Construction Contracts >\$15,000, please provide or attach the following: 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents) 2) Date(s) of Bid Advertisement -6) Performance Bonds Attached 3) Date of Bid Opening -7) Payment Bonds Attached 4) Name of Architect -(Sections 6 and 7 to be completed by Contract Administration department) 5) Liquidated damages per day - \$ Scope of Work: (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal. Install 8 SMART Boards within classrooms Edgar Rakestraw, Jr., Secretary (Provide detailed background - Why is contract required **Discussion Info:** (Needed to prepare Executive Summary) and what is the benefit to students) - Add additional pages as needed A June 28, 2011 flash rain occurred during HVAC project construction and caused major damage to existing interior construction, utilities and equipment. The SMART Boards were not scheduled contract scope but were part of equipment that was damaged due to rain intrusion. Funding Source: Nature **Budget Number:**

- 1-

Revised 8/17/2004

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.)	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."					
2.)	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.					
3.)	3.) 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 advantagethe statute requiring competitive bidding does not apply." (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)					
4.)	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					
5.)	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					
6.)	Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410					
7.)	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.	✓				

Polk Communications

1626 Martin Luther King Jr. Way
Oakland, CA. 94612 510-835-1445

510-834-4625 (f)

Calvin Ransome calvinransome1953@gmail.com

Location: Claremont School

8/23/2011

La	b	O	r

Quantity	Description	Unit Price	Amount
	Provide labor to install eight (8) customer provided smart boards		0
	and all associated hardware.		0
			0
			0
			0
			0
			0
32	2	85	2720
		Subtotal	2720

Material

Quantity	Description	Unit Price	Amount
1	Misc consumables	49.99	49.99
			0
			0
			0
			0
		Subtotal	49.99
		Sales Tax	4.37
		S & H	
		Total Material	54.36
		TOTAL	2774.36

50%	Down,	Remainder	Due Upon	Job Comple	etion

te good for 30 days. Additional requirements n	nay result in added material & labor costs.
Customer Signature	P-comm Signature
Print Name	