

Board Office Use: Legislative File Info.	
File ID Number	11-2582
Committee	Facilities
Introduction Date	10-4-2011
Enactment Number	11-2208 B
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

1-2584	Logic Domain	\$45,000.00	GO Bond-Measure B	P.O.	Facilities	2012 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 and Management**  
**AGREEMENT REQUEST FORM**

1005296

**DATE SUBMITTED** 8/2/2011  
**SUBMITTED BY:** Kenya Chatman

**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 checked="" type="checkbox"/>
2.)	IOR (Inspector of Record Contract)	<input type="checkbox"/>	6.)	Resolution Awarding Bid and Construction Contra	<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: 8-3-2011  
 To: MB 8-3 To DR: \_\_\_\_\_

[Signature]

Timothy E. White Asst. Superintendent	Date	Tadashi Nakadegawa Facilities Director	Date
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**SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAG**

Local Business	Small Local Business	Small Local Resident Busines	Total Percentage
0.00%	0.00%	0.00%	0.00%

**SECTION III. AGREEMENT INFORMATION:**

Project Name:	Claremont Gym Fire Repair	Project No:	07131 <span style="color: red; font-size: 1.5em;">2019201801-6274</span>
Vendor Name:	Hur Flooring Co	Vendor Contact:	Michael Hur
Vendor Phone Number:	(818) 700-4985	Vendor Mailing Address:	8930 Independence Ave. Canoga Park, CA 91304
Agreement Start and Stop Dates:	Start: 8/2/2011 Stop: 12/31/2011	Amounts:	Current Contract Amount: <del>\$4,200.00</del> Not to Exceed Amount: \$4,200.00 Revised Contract Amount: \$4,200.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes give an explanation:</i>	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: _____ <b>Certified:</b> <span style="color: blue; font-size: 1.5em;">[Signature]</span> 8/13/11
Certificate of Insurance Attache		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided: _____

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

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

- |                                                                                                                                                                                                                                  |                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) Number of Bids Received, List of Bidders and Amounts (Bid Form <i>Attach Bid Documents</i> )<br>2) Date(s) of Bid Advertisement -<br>3) Date of Bid Opening -<br>4) Name of Architect -<br>5) Liquidated damages per day - \$ | 6) Performance Bonds Attached<br>7) Payment Bonds Attached<br>(Sections 6 and 7 to be completed by Contract Administration department)<br>Please attach separately along with Vendor's proposal. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
- Scope of Work:** *(Needed to prepare Executive Summary)*  
 Furnish labor and install material, as follows:

Repaint existing game lines  
Repaint existing logo  
Recoat entire gym with two (2) coats of water based finish.

**Discussion Info:** *(Needed to prepare Executive Summary)*  
 and what is the benefit to students) - Add additional pages as needed

**LEGISLATIVE FILE**  
 File ID No. 11-2582  
 Introduction Date 10-4-2011  
 Enactment No. 11-2208  
 Enactment Date 10-12-11

13333 STREET  
OAKLAND, CA 94601

AUG - 3 - 2011

**RECEIVED**

8-3-2011



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

Funding Source: Fund 35

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

**SECTION IV. L/LS/LSRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST**

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

