

Board Office Use: Legislative File Info.	
File ID Number	11-2593
Committee	Facilities
Introduction Date	10-4-2011
Enactment Number	11-2215
Enactment Date	10-12-11



OAKLAND UNIFIED  
SCHOOL DISTRICT

Memo

to: Board of Education

from: Tony Smith, Ed.D., Superintendent  
Timothy White, Assistant Superintendent, Facilities Planning and Management

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

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**

**DATE SUBMITTED:** 8/2/2011  
**SUBMITTED BY:** John Esposito

V051982

**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 checked="" type="checkbox"/>

Vendor Number: \_\_\_\_\_  
 Fiscal Year: 2011-2012  
 P.O. Under \$50K:   
 Date Processed: 8-18-2011  
 To: MB 8-18 To DR: \_\_\_\_\_

*[Handwritten signature]*

*[Handwritten signature]*

8/8/11  
Date

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:	Montera Modernization	Project No:	03034 <u>2119901812-</u>
Vendor Name:	Sherwin-Williams	Vendor Contact:	<u>6200</u>
Vendor Phone Number:	(510) 569-3347	Vendor Mailing Address:	559 66th Avenue Oakland, CA 94621
Agreement Start and Stop Dates:	Start: 8/2/2011 Stop: 12/31/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$7,327.19 Revised Contract Amount: \$0.00
Has Work Started?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If yes give an explanation:</i>	Has Work Been Completed?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Date: _____ Certified: <i>[Signature]</i>

Certificate of Insurance Attached  Yes  No Date provided: \_\_\_\_\_

*[Signature]* 10/13/11  
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) *(Attach Bid Documents)*
  - 2) Date(s) of Bid Advertisement -
  - 3) Date of Bid Opening -
  - 4) Name of Architect - HY Architects
  - 5) Liquidated damages per day - \$
  - 6) Performance Bonds Attached
  - 7) Payment Bonds Attached
- (Sections 6 and 7 to be completed by Contract Administration department)
- Scope of Work: *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.

**LEGISLATIVE FILE**

File ID No. 11-2215 B  
 Introduction Date 10-9-2011  
 Enactment No. 11-2215 B  
 Enactment Date 10-12-11

OH STREET AND CA 94601

AUG 18 8:19 AM

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.  
 School Principal requested the existing portable classrooms on campus be painted to match the remainder of the school. Repainting the existing portable classrooms was not included in the scope of the modernization project.

Funding Source:

Budget Number:

**RECEIVED**  
8-18-2011

**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><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>	

THE SHERWIN-WILLIAMS CO.  
559 66TH AVE  
OAKLAND CA 94621 3709



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 8143  
(510) 569-3347

**CHARGE  
INVOICE  
No. 6122-4**

PAGE 1 OF 2  
PO# BGF90082  
ORDER: OE0041941A8143  
DATE: 07/27/2011  
TIME: 12:00 PM  
2-4993  
E09/17191

ACCOUNT: 2121-2110-7

JOB 01 OAKLAND UNIFIED SCHOOL DISTRICT

OAKLAND UNIFIED SCHOOL DISTRICT  
BLDG AND GROUNDS  
955 HIGH ST  
OAKLAND CA 94601 4404

SHIPPED TO:  
MONTERA SCHOOL  
5555 ASCOT DR  
OAKLAND CA 94662

(510) 541-4273

\* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON AUG. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-89185	5 GAL	A82W151	A100 LTX SA EXTRA COLOR: SW6147 PANDA WHITE BAC BLEND-A-COLOR OZ 32 64 128 N1 RAW UMBER - 27 1 - R4 NEW RED - 3 1 1 Y3 DEEP GOLD - 13 1 1 SHER-COLOR FORMULA	160	26.09	4,174.40
6500-47293	5 GAL	A8W153	A100 LTX GL DEEP COLOR: SW6523 DENIM BAC BLEND-A-COLOR OZ 32 64 128 W1 WHITE 2 18 1 - B1 BLACK 14 17 - - L1 BLUE 20 61 - 1 R3 MAGENTA 20 30 - - SHER-COLOR FORMULA	10	29.70	297.00
6500-47293	5 GAL	A8W153	A100 LTX GL DEEP COLOR: SW6278 CLOAK GRAY BAC BLEND-A-COLOR OZ 32 64 128 W1 WHITE 6 55 1 - B1 BLACK 46 50 1 - R2 MAROON 4 19 1 - SHER-COLOR FORMULA			148.50
6502-02898	GALLON	A32W253	P&F EN SATIN DEEP COLOR: SW6278 CLOAK GRAY BAC BLEND-A-COLOR OZ 32 64 128 W1 WHITE - 39 1 1 B1 BLACK 6 63 - 1 R2 MAROON - 25 - - SHER-COLOR FORMULA		39.89	398.90
6405-17520	5 GAL	B66W113	DTM ACR GLS DP BS COLOR: SW6278 CLOAK GRAY BAC BLEND-A-COLOR OZ 32 64 128 W1 WHITE 2 53 1 - B1 BLACK 36 46 1 1 R2 MAROON 2 3 1 - R4 NEW RED 6 21 1 1 SHER-COLOR FORMULA	5	37.09	185.45
173-4318	9 INCH	10431890	CS RLR CVR-LTX 3/4"	8	3.99 *	31.92
171-5135	9 INCH	105160900	USA FRAME	4	4.79 *	19.16
161-9337	EACH		9X400' .31MLHD PLAS MFG NBR:HSSW09-400	2	13.47 *	26.94
821-8026	EACH	2090-1A	2090 TAPE 1" SHR	36	3.60 *	129.60
965-8337	EACH	2090-1.5A	2090 TAPE 1.5" SHR	24	4.67 *	112.08
588-3947	EACH	286517	RAC 5 TIP 517	2	27.49	54.98
220-7124	EACH	FFT412	TIP FF,RAC X,412	2	37.49	74.98
406-6411	EACH	12912SW	12X60YD MASK PAPER	2	1.87 *	3.74

OFFICE OF  
BUILDINGS & GROUNDS

2011 AUG - 1 A 10: 20

RECEIVED  
OAKLAND UNIFIED  
SCH. DIST.

THE SHERWIN-WILLIAMS CO.  
559 66TH AVE  
OAKLAND CA 94621 3709



SHERWIN-WILLIAMS.

*Facilities*

ACCOUNT: 2121-2110-7

*Montera*

*8/1/11*

*To: John Esposito*

OAKLAND UNIFIED SCHOOL DISTRIC  
BLDG AND GROUNDS  
955 HIGH ST  
OAKLAND CA 94601 4404

*From: Stanley/Dave Hunter*

(510) 541-4273

\* INDICATES SALE PRICE

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 8143  
(510) 569-3347

**CHARGE  
INVOICE  
No. 6122-4**

JOB 01 OAKLAND UNIFIED SCHOOL DISTRIC

PAGE 2 OF 2  
PO# BGF90082  
ORDER: OE0041941A8143

SHIPPED TO:

MONTERA SCHOOL  
5555 ASCOT DR  
OAKLAND CA 94662

DATE: 07/27/2011  
TIME: 12:00 PM

2-4993  
E0917191

TERMS: NET PAYMENT DUE ON AUG. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6015-39059	5 GAL	B42WJ2003	DURA-KOTE PRIMER-W	45	24.00	1,080.00

Thank You  
receipt required for refund

SUBTOTAL 6737.65  
8.750% SALES TAX: 1-059462100 589.54  
CHARGE \$7327.19

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY: DAVID HUNTER

RECEIVED  
OAKLAND UNIFIED  
SCH. DIST.  
2011 AUG - 1 A 10: 20  
OFFICE OF  
BUILDINGS & GROUNDS

B & G Dept.

Site: \_\_\_\_\_ Date: \_\_\_\_\_  
Payment Approval: *[Signature]* Date: *8/1/2011*  
Approval: *[Signature]*