

Board Office Use: Legislative File Info.	
File ID Number	13-0809
Committee	Facilities
Introduction Date	5-8-2013
Enactment Number	13-0790
Enactment Date	5/8/13



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

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

Board Meeting Date May 8, 2013

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.

Legistar #	Name	Amount	Funding Source	P.O.	Project	Date	City
13-0796	Apple Inc.	\$1,974.009	Measure A	P.O.	Facilities	12-4-12 thru 12-4-13	Cupertino
13-0797	Chussy International	\$620.20	Measure A	P.O.	Facilities	10-10-12 thru 11-10-12	Oakland
13-0798	Chussy International	\$350.00	Measure A	P.O.	Facilities	12-7-12 thru 12-7-12	Oakland
13-0799	Comtel Systems	\$7,784.00	County School Facilities Fund	P.O.	La Escuelita Educational Center	11-7-12 thru 3-31-13	Sunnyvale
13-0804	Dell	\$3,887.02	Measure A	P.O.	Facilities	11-29-12 thru 12-28-12	Round Rock, TX
13-0805	DFS	\$17,025.00	Developer Fee	P.O.	Facilities	12-1-12 thru 1-31-13	Foster City
13-0806	Goodman Manufacturing Corp.	\$190,100.00	Special Funding	P.O.	Stonehurst 3 Multizone HVAC Units	11-4-12 thru 1-5-13	Roseville, CA
13-0807	Graninger	\$156.71	Measure A	P.O.	Facilities	10-16-12 thru 11-15-12	San Leandro
13-0808	Humanized Productions	\$15,000.00	Measure B	P.O.	Facilities	10-1-2012 thru 6-30-13	Oakland
13-0809	Integrity Painting Company	\$12,718.00	Special Funding	P.O.	Facilities	7-13-12 thru 6-30-13	Oakland
13-0810	Marketing VUE	\$1,320.84	Special Funding	P.O.	Facilities	10-31-12 thru 11-30-12	Wayland, MA
13-0811	PG&E	\$1,500.00	Measure B	P.O.	Arroyo Viejo	10-22-12 thru 12-31-13	Sacramento
13-0812	Ricoh USA, Inc.	\$4,000.00	Measure A	P.O.	Facilities	6-30-12 thru 6-30-13	Malvern, PA
13-0813	R&S Overhead Garage Door, Inc.	\$14,124.00	County School Facilities Fund	P.O.	Oakland Tech Seismic Retrofit	10-16-12 thru 12-31-13	San Leandro



OAKLAND UNIFIED SCHOOL DISTRICT

13-0814	RMT Landscape Contractors, Inc.	\$25,080.00	Measure A	P.O.	Claremont Landscaping	10-16-12 thru 12-31-13	Oakland
13-0815	Syska Hennessy Group	\$6,880.00	Measure B	P.O.	Highland New Classroom	10-22-12 thru 12-31-13	San Francisco
13-0816	Syska Hennessy Group	\$3,755.00	Developer Fee	P.O.	La Escuelita Educational Center	11-15-12 thru 1-15-13	San Francisco

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 & Management

AGREEMENT REQUEST FORM

*Increase
P1300313*

1004022

DATE SUBMITTED: November 14, 2012

SUBMITTED BY: Pamila M. Henderson

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)

1.) A&E (Architects and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record) Contract	<input type="checkbox"/>	6.) Resolution Awarding Bid & 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 (Amendment #--)	<input type="checkbox"/>	8.) Purchase Order (increase p.o.)	<input checked="" type="checkbox"/>

*Vendor Number: _____
Award Year: 2012-2013
P.O. Under 150K: _____
Date Processed: 11-26-2012
to: MB 11-6 To DR: _____*

SECTION II LOCAL BUSINESS PARTICIPATION PERCENTAGE

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
100%	Yes	No	100%

All requests will require the Assistant Superintendent's and the Director of Facilities Authorization and Signature

	Date		Date
Timothy E. White Assistant Superintendent		Tadashi Nakadegawa Director of Facilities	<u>11/14/12</u>

SECTION III. AGREEMENT INFORMATION:

Project Name:	Lakeview	Project No:	None
Vendor Name:	Integrity Painting Company	Vendor Contact:	Matt Mengarelli <u>9181331840</u>
Vendor Phone Number:	510-532-5925 Direct	Vendor Mailing Address:	14 Embarcadero Cove Oakland, CA 94606 <u>6200</u>
Agreement Start & Stop Dates:	Start: July 13, 2012 Stop: June 30, 2013	Amounts:	Current Contract Amount: \$49,999.00 Not to Exceed Amount: \$ 12,718.00 Revised Contract Amount: \$62,626.00
Has Work Started?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes give an explanation:	Has Work Been Completed?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided:	

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 _____
- 5) Liquidated damages per day _____
- 6) Performance Bonds Attached _____
- 7) Payment Bonds Attached _____
- 8) Number of Phases _____

Scope of Work: Please see attachment for explanation for increase.

LEGISLATIVE FILE

Discussion Information
File ID No. 13-0809
Introduction Date 5-8-2013
Funding Source
Enactment No. 13-0790
Enactment Date 5/8/13

Budget Number: _____

RECEIVED

11-16-2012

*David Kamshiba
President Board of Education*

*Edgar...
Board of Education*

Did work start?

INTEGRITY PAINTING COMPANY

14 Embarcadero Cove, Oakland, CA 94606
Phone 510-532-5925 Fax 510-532-5927
License #938010

INVOICE

<p>PAMILA MILLET-HENDERSON Facilities Planning and Management Labor Compliance Officer Oakland Unified School District 955 High Street Oakland, CA 94601</p>	<p>Date: November 8, 2012 Invoice # 70010187461 Job: Lakeview Elementary 746 Grand Avenue Oakland, CA</p>
<p>Email: pamilam.henderson@ousd.k12.ca.us</p>	<p>Phone: Direct : (510) 535-7062 Office: (510) 535-2728 Fax: (510) 535-7063</p>

INTERIOR REPAINTING

Scope of work:
Paint two coats at walls, doors/frames, window frames/trim and painted trim/base at Classrooms. Paint one coat at trim in hallways and classrooms where brown. Prime and paint walls at portables and Student Assignment Center. Paint three coats at trim in Auditorium. Paint two coats at dark ceilings. Not included in Contract – Shelves. Cabinets. Bathrooms. Kitchen. Server Room. Teachers Lounge. Staircase Base and handrails.

<p>2nd & 3rd Floor Hallways - \$ 10,793.00</p>	<p>Main Office - \$ 1,925.00</p>
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TOTAL AMOUNT DUE \$12,718.00