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File ID Number	13-2241
Committee	Facilities
Introduction Date	10-9-2013
Enactment Number	13-2083
Enactment Date	10/9/13



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

From Dr. Gary Yee, Acting Superintendent and Secretary of the Board of Education
By: Vernon Hal, Deputy Superintendent, Business Operations *VEH*
Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date October 9, 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
13-2231	AEKO Consulting	\$3,269.68	Measure B	P.O.	Facilities Department	5-6-2013	Oakland, CA
13-2233	American Time & Signal	\$325.71	County School Facilities Fund	P.O.	Washington Modernization	1-28-2013	Dassel, MN
13-2234	Anderson Carpet	\$11,494.00	County School Facilities Fund	P.O.	Claremont Landscaping	8-21-2013	Oakland
13-2235	B.P. Woods	\$9,260.12	General Fund	P.O.	Tilden RAD Relocation	6-7-2013	Dublin, CA
13-2242	B.P. Woods	\$726.25	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	5-6-2013	San Jose, CA
13-2241	CDW Government	\$2,938.42	Measure B	P.O.	Lowell MS Modernization	4-30-2013	Chicago, IL
13-2243	Chussy International	\$5,850.00	General Fund	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2248	Collaborative for High Performance School	\$2,000.00	Measure B	P.O.	Highland New Classroom Building	7-11-2013	Sacramento, CA
13-2246	Comack Plumbing	\$4,195.81	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2249	Cor-O-Van	\$1,900.007	Special Reserve Fund	P.O.	Lakeview School Closure	2-12-2013	Pleasanton
13-2250	Cor-O-Van	\$2,815.75	Measure B	P.O.	Arroyo Viejo	2-12-2013	Pleasanton, CA
13-2251	Creation Engine, Inc.	\$59.00	Measure A	P.O.	Facilities Department	3-8-2013	Mt. View, CA
13-2252	Creation Engine, Inc.	\$598.00	Measure A	P.O.	Facilities Department	2-6-2013	Mt. View, CA
13-2253	Crown Worldwide Moving	\$900.00	County School Facilities Fund	P.O.	Ralph Bunche HS	5-8-2013	San Leandro, CA
13-2254	Digital Design Communications	\$5,205.39	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2255	E3 Systems	\$1,998.00	County School Facilities Fund	P.O.	District-wide Retro Commissioning	1-3-2013	Oakland, CA
13-2256	East Bay Blue Print & Supply Co.	\$19,500.00	Measure B	P.O.	Facilities Department	1-14-2013	Oakland, CA
13-2257	EBMUD	\$5,571.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2258	Enviroplex, Inc.	\$9,460.00	County School Facilities Fund	P.O.	Burckhalter ES Portable Installation	7-11-2013	Stockton, CA



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13-2260	First Alarm	\$24,401.00	Measure A	P.O.	Metwest Educational Center Phase 2	1-28-2013	San Jose, CA
13-2261	Gary Doupnik	\$7,056.00	County School Facilities Fund	P.O.	Washington Sankofa Portable Installation	3-6-2013	Loomis, CA
13-2262	Gary Doupnik Manufacturing	\$27,600.00	County School Facilities Fund	P.O.	Madison Portable Installation	3-8-2013	Loomis, CA
13-2263	JUV, Inc.	\$1,478.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2264	Lee Signs	\$10,000.00	County School Facilities Fund	P.O.	Metwest Educational Center Phase 2	3-1-2013	Oakland, CA
13-2265	MACO Security Products	\$203.39	Special Reserve Fund	P.O.	La Escuelita Educational Center Phase 1 Increment 3	3-11-2013	Oakland, CA
13-2266	Mobile Modular Portable Storage	\$248.10	County School Facilities Fund	P.O.	Washington Modernization	4-30-2013	Livermore, CA
13-2267	North American Fence & Railing, Inc.	\$4,205.00	Measure B	P.O.	Lowell MS Modernization	3-6-2013	Oakland, CA
13-2268	North American Fence & Railing, Inc.	\$1,920.00	Measure A	P.O.	Arroyo Viejo CDC Renovation of Building	2-5-2013	Oakland, CA
13-2269	Pacific Light and Shade	\$2,470.00	County School Facilities Fund	P.O.	Grass Valley ES Portable Installation	2-14-2013	Oakland, CA
13-2270	Payless Repair Services	\$4,425.00	Measure A	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2271	Peterson Power Systems	\$876.81	County School Facilities Fund	P.O.	La Escuelita Educational Complex	9-12-2013	San Leandro
13-2272	PG&E	\$1,000.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	2-22-2013	Oakland, CA
13-2274	Rays Electric	\$2,026.80	Measure A	P.O.	Piedmont Portable Installation	1-14-2013	Oakland, CA
13-2275	RMT Landscaping	\$25,000.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	8-7-2013	Oakland, CA
13-2277	School Services of California Inc.	\$525.00	Measure A	P.O.	Facilities Department	2-26-2013	Sacramento, Ca
13-2278	Summerhill Electric	\$3,117.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	1-17-2013	Oakland

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 Orders for the OUSD school sites.

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

1017127

DATE SUBMITTED: 4/23/2013
SUBMITTED BY: Kenya Chatman

REVIEWED BY:

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

Bond Program Director

- | | |
|---|--|
| <input type="checkbox"/> 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 checked="" type="checkbox"/> 8.) Purchase Order |

Vendor Number: _____
Fiscal Year: 2012-2013
NO. Under \$50K: _____
Date Processed: 5/9/2013
To: MB 54 To DR: _____

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%

David Kakishiba
President, Board of Education

SECTION III. AGREEMENT INFORMATION:

Project Name: Lowell Modernization

Vendor Name: City of Oakland Government
(916) 243-8766

Agreement Start and Stop Dates: Start: 4/30/2013, Stop: 6/30/2013

Has Work Started? Yes No

Introduction Date: 10-9-2013

Commitment No. _____
Commitment Date _____

Project No: 06004
2049901813-
Vendor Contact: John Hart
Vendor Mailing Address: 75 Remittance Drive, Suite 1515 Chicago, IL 60675

Amounts:
Current Contract Amount: \$0.00
Not to Exceed Amount: \$2,938.42
Revised Contract Amount: \$0.00

Has Work Been Completed? Yes No
Date: _____

RECEIVED

Certificate of Insurance Attached Yes No

Date provided: 4-30-2013

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 (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.

2 Wireless access points for Bldgs B and C. The drawings called for preparing area for wireless, but didn't include wireless in modernization.

Discussion Info: (Needed to prepare Executive Summary) and what is the benefit to students) - Add additional pages as needed
Missing items from modernization.

Funding Source:

Fund 21
RES 9699

Budget Number:

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The District certifies to the best of its knowledge and belief, that it and its officials: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. <https://www.sam.gov/portal/public/SAM>

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

SECTION IV. L/S/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.)	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.)	
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.	

EXHIBIT A**CDW-G Quote Confirmation: Quote #DKPL754/P.O. Ref. CISCO LWAP CAP3602E-A-K9**

John Hart <johnhar@cdwg.com>
 Reply-To: John Hart <johnhar@cdwg.com>
 To: kenya.chatman@ousd.k12.ca.us

Tue, Apr 23, 2013 at 3:41 PM

CDW-G QUOTE CONFIRMATION**DEAR KENYA CHATMAN,**

Thank you for considering CDW-G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

Account Manager Notes:

Please put quote # on your Purchase Order.
 Please Fax PO to 312-705-8235

QUOTE DETAILS

Requested: 4/23/2013

Quote #: DKPL754

Quote Reference: CISCO LWAP
 CAP3602E-A-K9

Grand Total: \$2,938.42**Customer Number: 0373552****QUOTE DETAILS LIST**

ITEM	QTY	CDW #	UNIT PRICE	EXT. PRICE
Cisco Aironet 3602E - wireless access point Mfg. Part#: AIR-CAP3602E-A-K9 UNSPSC: 43222631 Contract: Oakland Unified School Dist. (VPA35733) Go to Site	2	2558178	\$1,090.00	\$2,180.00
Cisco Aironet Dual-Band Dipole Antenna - antenna Mfg. Part#: AIR-ANT2524DW-R= UNSPSC: 43221706 Contract: Oakland Unified School Dist. (VPA35733) Go to Site	8	2558192	\$29.17	\$233.36
Cisco SMARTnet extended service	2	2576831	\$115.20	\$230.40

agreement
 Mfg. Part#: CON-SNT-C3602E-A
 UNSPSC: 81111812
 Electronic distribution - NO MEDIA
 Contract: Oakland Unified School Dist. (VPA35733)
 Go to Site

Cisco power adapter	2	1747095	\$35.53	\$71.06
Mfg. Part#: AIR-PWR-B=				
UNSPSC: 39121006				
Contract: Oakland Unified School Dist. (VPA35733)				
Go to Site				

Subtotal:	\$2,714.82
Shipping:	\$0.00
Sales Tax:	\$223.60
GRAND TOTAL:	\$2,938.42

[Convert Quote to Order](#)

SHIPPING DETAILS

Shipping Address:

OAKLAND UNIFIED SCHOOL DIST
 KENYA CHATMAN
 900 HIGH ST
 DISTRICT WAREHOUSE
 OAKLAND, CA 94601-4405

Phone: (510) 879-8373
Shipping Method: FEDEX Ground

Payment Terms: Request Terms

John Hart | (877) 554-4480 | johnhar@cdwg.com

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This email was sent to kenya.chatman@ousd.k12.ca.us.
Please add cdwsales@cdwemail.com to your address book.

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SPS-OC:001 | SPS 1 | Customer#: 0373552 | SPS5aa6e4dc-4f80-44e8-a59e-cf8f93e12bdf

 **DKPL754.pdf**
51K



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

DGMW860

0373552

2/12/2013

BILL TO:
OAKLAND UNIFIED SCHOOL DISTRICT
1025 2ND AVE

SHIP TO:
OAKLAND UNIFIED SCHOOL DIST
Attention To: AARON SOO
900 HIGH STREET

Accounts Payable
OAKLAND , CA 94606-2296

OAKLAND , CA 94601
Contact: AARON SOO 510.879.8275

Customer P.O. # CIS 3602E W/ AC PWR

Customer Phone #

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN HART 877.554.4480		UPS Ground (2-3 days)	Request Terms	
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2558178	CISCO AIRONET 11N CAP WITH CLEANAIR Mfg#: AIR-CAP3602E-A-K9 Contract: Oakland Unified School Dist. VPA35733	1,090.00	1,090.00
4	2558192	CISCO DUAL BAND DIPOLE ANT Mfg#: AIR-ANT2524DW-R= Contract: Oakland Unified School Dist. VPA35733	29.17	116.68
1	2576831	CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-C362EA Contract: Oakland Unified School Dist. VPA35733	115.20	115.20
1	1747095	Electronic distribution - NO MEDIA CISCO PS 100-240VAC OUT 48VDC Mfg#: AIR-PWR-B= Contract: Oakland Unified School Dist. VPA35733	35.53	35.53
			SUBTOTAL	1,357.41
			FREIGHT	0.00
			TAX	111.80

TOTAL 1,469.21

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8235

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.