Board Office Use: Le	gislative File Info.	
File ID Number	12-2161	
Committee	Facilities	
Introduction Date	8-22-2012	
Enactment Number	12-2534	
Enactment Date	8/22/12	121



Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date

August 15, 2012

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.

	NAME	AMOUNT	FUND NAME	P.O.	LOCATION	DATES	CITY
12-2129	AT&T	\$25,200.00	Developer Fee Fund 25	P.O.	La Ecuelita Educational Center	6-11-2012 thru 12-31- 2012	Sacramento, CA
12-2130	B.P. Wood, Inc.	\$48,438.00	Developer Fee Fund 25	P.O.	Site Reutilization at Lakeview	7-13-2012 thru - 6-30- 2013	San Jose
12-2131	Cahill/Focon JV	\$30,000.00	Measure B	P.O.	Calvin Simmons Improvemen Its and Career Lab	4-6-2012 thru 5-29- 2012	Oakland, CA
12-2132	CDW Government	\$51,656.25	County School Facilities Fund 35	P.O.	La Escuelita Education Center Phase 2	5-23-2012 thru 12-31- 2012	Chicago, IL
12-2133	CDW Government	\$989.63	Developer Fee Fund 25	P.O.	La Escuelita Educational Center	5-3-2012 thru 7-31- 2012	Chicago, IL
12-2134	Chussy International	\$729.00	Measure A	P.O.	Facilities	5-10-2012 thru 5-18- 2012	Oakland
12-3125	Chussy International .	\$5,565.00	Measure A	P.O.	Facilities	6-30-2012 thru 6-30- 2013	Oakland
12-2137	Cor-O-Data	\$455.00	Measure A	P.O.	Facilities	6-13-2012 thru 4-30- 2013	Richmond
12-2138	Creation Engine, Inc.	\$1,766.31	Measure A	P.O.	Facilities	3-27-2012 thru 4-47- 2012	Mt. View
12-3139	DFS	\$3,975.00	Developer Fees Fund 25	P.0	Facilities Reutilization	7-13-2012 thru 6-30- 2013	Foster City
12-2140	East Bay Restaurant Supply, Inc.	\$75,000.00	Measure B	P.O.	Oakland HS Lunch	6-1-2012 thru 12-31-	Oakland

OAKLAND UNIFIED SCHOOL DISTRICT

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2-2141	Emerson Network Powers	\$1,000.00	County School Facilities Fund 35	P.O.	La Escuelita Educational Center Phase 2	4-15-2012 thru 6-30- 2012	Westerville, Oh
2-2142	Eric F. Anderson, Inc.	\$1,802.00	Measure B	P.O.	Elmhurst Mod	6-13-2012 thru 12-31- 2012	San Leandro
2-2144	Eric Young	\$500.00	Measure B	P.O.	Elmhurst/All iance Auditorium Grand Opening	4-16-2012 thru 4-30- 2012	Oakland
2-2145	Eric Young	\$330.00	Measure A	P.O.	Facilities - Interview Panel for Glenview RFP Meeting	4-2-2012 thru 4-4- 2012	Oakland
2-2146	Gene Bregman & Associates	\$28,000.00	Measure B	P.O.	Facilities	5-2-2012 thru 8-2- 2012	Soquel
2-2147	Integrity Painting Company	\$49,999.00	Developer Fee Fund 25	P.O.	Facilities Site Reutilization	7-13-2012 thru - 6-30- 2013	Oakland
2-2148	Joseph R. Renda Construction Services	\$975.00	Measure B	P.O.	Grass Valley ES Portable Installation	6-14-2012 thru 12-31- 2012	Manteca
2-2149	Joseph R. Renda Construction Services	\$4,000.00	Measure B	P.O.	Burckhalter ES Portable Installation	6-14-2012 thru 12-31- 2012	Manteca
2-2150	JUV, Inc.	\$10,696.00	Grant	P.O.	McClymonds Youth & Family Center	6-28-2012 thru 9-30- 2012	Oakland
12-2151	Kam Yan & Associates	\$10,500.00	Measure B	P.O.	Piedmont Portable Installation	5-1-2012 thru 10-31- 2012	Oakland
12-2152	MB Contract Furniture	\$44,125.88	Developer Fees Fund 25	P.O.	Facilities Site Reutilization	7-13-2012 thru 6-30- 2013	Benicia
2-2153	McCarthy Construction	\$49,000.00	Measure B	P.O.	La Escuelita Educational Center Phase	3-7-2012 thru 6-29- 2012	San Francisco
2-2154	Michael Sullivan	\$175.00	Measure B	P.O.	Elmhurst Mod- Auditorium	4-15-2012 thru 12-31- 2012	Riverbank, CA
2-2155	National Carport Industries, Inc.	\$17,128.13	Measure B	P.O.	Burckhalter ES Portable Installation	6-18-2012 thru 12-30- 2012	Reno, Nevada
2-2156	National Carport Industries, Inc.	\$22,609.13	Measure B	P.O.	Grass Valley ES Portable Installation	6-18-2012 thru 12-30- 2012	Reno, Nevada
2-2157	Nor-Cal Moving Services	\$33,000.00	Developer Fees Fund 25	P.O.	Facilities Site Reutilization	7-13-2012 thru 6-30- 2013	Oakland
12-2158	North American Fence	\$9,781.00	Measure A	P.O.	Claremont Landscaping	4-9-2012 thru 4-20- 2012	Oakland
12-2159	Pace Supply	\$2,428.17	County School Facilities Fund 35	P.O.	La Escuelita Educational Center	5-14-2012 thru 8-31- 2012	Rohnert Park
12-2160	Pinnacle Communications	\$6,031.68	Measure B	P.O.	Lowell MS Modernizatio	5-10-2012 thru 12-31- 2012	San Jose



2-2161	Pitney Bowes	\$5,000.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30- 2013	Louisville, KY
2-2162	R&S Overhead Garage Door, Inc.	\$2,700.00	County School Facilities Fund 35	P.O.	La Escuelita Educational Center Phase 2	4-10-2012 thru 6-30- 2012	San Leandro
2-2163	SCA Environmental	\$1,070.00	Grant Fund	P.O.	Chabot Caldecott Tunnel Air Quality Grant	5-23-2012 thru 12-31- 2012	Oakland
2-2164	Signawest Systems Inc.	\$5,708.00	Grant Funds	P.O.	McClymonds Youth & Family Center	5-8-2012 thru 12-31- 2012	Newark
2-2165	Skyline Engineering	\$9,800.00	County School Facilities Fund 35	P.O.	District-wide	5-2-2012 thru 12-31- 2012	Salinas
2-2166	Steel Inspectors of Texas, Inc.	\$225.00	Measure B	P.O.	Grass Valley ES Portable Installation	6-1-2012 thru 8-15- 2012	Fort Worth, TX
2-2167	Steel Inspectors of Texas, Inc.	\$225.00	Measure B	P.O.	Burckhalter ES Portable Installation	6-1-2012 thru 12-31- 2012	Fort Worth, TX
2-2168	Syska Hennessy	\$50,000.00	Developer Fee Fund 25	P.O.	District-wide	5-1-2012 thru 6-1- 2012	San Francisco
2-2169	Telemax Communication	\$32,900.00	Developer Fee Fund 25	P.O.	Facilities Site Reutilization	7-13-2012 thru 6-30- 2013	Dublin

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 n 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 naintained 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 mplementation of the Facilities Master Plan is our first step in that direction.

Fiscal Impact:		

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Recommendation:

The Board of Education is requested to approve the Facilities Planning and Management contracts and Purchase Order for the DUSD school sites.



OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning & Management

AGREEMENT REQUEST FORM

1.) A&E (Architects and Engineers) Contract			5.)		der \$15,000.00) C	Construction Contract	- 0	
- midulus			6.)	Resolution A	Resolution Awarding Bid & Construction Contr			
2.22	eement for Professional Services-Testing		7.)	Change Ord	er Vender Nur	nber: 01/2012		
Etc.			Media:		Pieral Year			
4.) Amendment to Agree Services (Amendment	eement for Professional		8.)	Purchase Order P.O. Under \$50K 5 30 501			X	
Services (Amenanic	iii #)		11.0		To: MB 5	To DR:		
	USINESS PARTICIPATI	ON PE			- /	15.15		
Local Business	Small Local Business		Sma	ll Local Resid	ient Business	Total Percentage		
All requests will req	uire the Assistant Superin	tenden	t's an	d the Director	of Facilities Au	thorization and Signatu	ire	
190			100		7	5/23/12		
Timothy E. White		D	ate	Tadashi Naka			Date	
Assistant Superintender	ıt			Director of Fa	dcilities		A 0	
SECTION III. AGRE	EMENT INFORMATION	I:			919	39303815-	59	
Project Name:	Pitney Bowes – Purchas	se	Proj	ect No:	Facilities Plans	ning and Management D	ept.	
Vendor Name:	Power Pitney Bowes Inc.	Ve		dor Contact:				
Vendor Phone Number:	1-800-243-7800		Ven	dor Mailing	P.O. Box 856390			
				ress:	Louisville, KY 40285-6390 Current Contract Amount:			
Agreement Start & Stop Dates:	Start: 7/1/12 Stop: 6/30/13	A		ounts:		Amount: 5,000.00		
			Ťa.		Revised Contra	,	(0)	
Has Work Started?	Yes No If yes give an explanation	on:	Has Work Been Completed?		Yes D LECISA	ATIVE FIL	F.	
	if yes give all explanation	OII.	Con	ipicicu.	T	17-216/		
Certificate of Insurance A	ttached Yes N	0	Date	provided:	FILE (1) 140.	0/52/10	-	
For Construction Contr	acts \$15,000, please provi	de or a	ttach	the following:	Introduction I	late A/Coli	4	
						~ / / /	2	
Number of Bids Received	List of Bidders and Amoun		1 Form	(Attach Bid	ce Bonds Attache	le state		
Date(s) of Bid Advertisem Date of Bid Opening	lent			7) Payment Bo				
Name of Architect				8) Number of	Phases			
Liquidated damages per d	ay			(Sections 6 &	7 to be complete			
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Introduction Date_ Enactment No	8-15-2012					31-7217		
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