

Board Office Use: Legislative File Info.	
File ID Number	11-2588
Committee	Facilities
Introduction Date	10-18-2011
Enactment Number	11-2329
Enactment Date	10-26-11 JS



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

Board of Education

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

Board Meeting Date: October 26, 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

V 052401

DATE SUBMITTED: 8/29/2011
SUBMITTED BY: Saya Nhim

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: 9-2-2011
 To: MB 9-2-11 To DR: _____

 Timothy E. White Date _____ Tadashi Nakadegawa Date _____
 Asst. Superintendent 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%

1219000825-6274

SECTION III. AGREEMENT INFORMATION:

Project Name:	Downtown Educational Complex (DEC)	Project No:	07047
Vendor Name:	National Construction Rentals	Vendor Contact:	Angela Leca
Vendor Phone Number:	(510) 563-4025	Vendor Mailing Address:	1300 Business Center Drive San Leandro, CA 94577
Agreement Start and Stop Dates:	Start: 9/1/2011 Stop: 10/31/2011	Amounts:	Current Contract Amount: \$10,456.76 Not to Exceed Amount: \$42.00 Revised Contract Amount: \$10,498.76
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:
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
- (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.
 Additional increase to cover payment for damage to wind screen at fence.

Discussion Info: (Needed to prepare Executive Summary) and why it will benefit to students) - Add additional pages as needed
 Provide detailed background - Why is contract required

LEGISLATIVE FILE
 File ID No. 11-2580
 Introduction Date 10-9-2011
 Enactment No. 11-2329
 Enactment Date 10-26-11
 Funding Source: Fund 25 82

10976 ST. STREET
 SAN LEANDRO, CA 94601
 Jody London 11/23/11
 Edgar Rakestraw, Jr. 10/27/11
 Board of Education

RECEIVED
 9-2-2011

Budget Number: _____

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>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."</p>	
2.)	<p>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.</p>	
3.)	<p>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.)</p>	
4.)	<p>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</p>	
5.)	<p>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</p>	
6.)	<p>Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p>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.</p>	

Board Office Use: Legislative File Info.	
File ID Number	11-0398
Committee	Facilities
Introduction Date	3-1-2011
Enactment Number	11-0432
Enactment Date	3-9-11 BG



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 March 9, 2011

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.

File ID	Vendor Name	\$	Funding Source	Type	Site	Period	City
11-0390	Community Playgrounds, Inc.	\$11,000.00	GO Bond-Measure B	P.O.	Various Playgrounds	2-1-2011 thru 6-30-2011	Novato
11-0391	Digital Electrical Enterprise	\$4,000.00	GO Bond-Measure B	P.O.	Bret Harte MS Mod	3-1-2011 thru 8-31-2011	Oakland
	Geosphere Consultants	\$10,950.00	GO Bond-Measure A	PO	Claremont Landscaping	3-10-2011 thru 12-1-2011	Oakland
11-0393	H&M Mechanical Group	\$49,000.00	GO Bond-Measure B	PO	Facilities	2-1-2011 thru 6-30-2011	Oakland
11-0392	Hong's Café	\$459.92	GO Bond-Measure A	PO	Facilities	1-28-11 thru 1-31-2011	Oakland
11-0378	Public Financial Management, Inc.	\$49,500.00	GO Bond-Measure B	PO	Facilities	3-10-2011 thru 2-23-2012	Los Angeles
11-0394	Thompson, Cobb, Bazilio & Associates	\$31,100.00	GO Bond-Measure B	PO	Facilities	2-4-2011 thru 3-25-2011	Torrance
11-0395	YHLA Architects, Inc.	\$35,280.00	GO Bond-Measure B	PO	Havenscourt New Cafeteria Bldg	3-9-2011 thru 12-31-2011	Oakland
11-0396	YHLA Architects, Inc.	\$12,320.00	GO Bond-Measure B	PO	Stonehurst CDC Bldg Replacement	2-23-2011 thru 1-26-2012	Oakland
11-0397	A&E Emaar	\$1,500.00	GO Bond-Measure B	PO Increase	Fremont Mod	12-31-2010 thru 1-31-2011	Albany
11-0398	National Construction Rentals	\$1,422.36	Developer Fee	PO Increase	Downtown Educational Complex	1-29-2011 thru 8-8-2011	San Leandro
11-0399	Thompson and Thompson Fence	\$1,136.00	Developer Fee	PO Increase	Downtown Educational	1-19-2011 thru 2-28-	San Lorenzo



OAKLAND UNIFIED
SCHOOL DISTRICT

11-0400	Nancy Deming	\$18,750.00	General Fund	PO	Complex OUSD Custodial Services	2011 2-14-2011 thru 6-3- 2011	Oakland
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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 and Management
AGREEMENT REQUEST FORM

1052401

DATE SUBMITTED: 1/19/2011
SUBMITTED BY: Saya Nhim

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

<input type="checkbox"/> A/E (Architect and Engineers) Contract	<input type="checkbox"/> "Small" (under \$15,000.00) Construction Contract
<input type="checkbox"/> IOR (Inspector of Record Contract)	<input type="checkbox"/> Resolution Awarding and Construction Contract
<input type="checkbox"/> Agreement for Professional Services - Testing Etc.	<input type="checkbox"/> Change Order
<input type="checkbox"/> Amendment to Agreement for Professional Services	<input checked="" type="checkbox"/> Purchase Order

LEGISLATIVE FILE

File ID No. _____
 Introduction Date _____
 Enactment No. _____
 Enactment Date _____

 Timothy E. White Asst. Superintendent Date _____

 Tadashi Nakadegawa Facilities Director Date _____

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: Downtown Educational Complex (DEC)	Project No.: 07047
Vendor Name: National Construction Rentals	Vendor Contact: Jessica Leary
Vendor Phone Number: (510) 563-4025	Vendor Address: 1300 Business Center Drive San Leandro, CA 94577
Start: 1/29/2011	Current Contract Amount: \$9,034.20
Stop: 8/8/2011	Not to Exceed Amount: \$1,422.36
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	Revised Contract Amount: \$10,456.56
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: _____ Vendor Number: _____ Fiscal Year: <u>2010-2011</u> P.O. Under \$50K: <input checked="" type="checkbox"/>
Certificate of Insurance Attached <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided: _____ To: MB <u>3-11</u> To DR: _____

1219000825-6274

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

- 1) Number of Bids Received, List of Bidders and Amounts (Attach Bid Documents)
- 2) Date(s) of Bid Advertisement - **File ID No. 11-0398**
- 3) Date of Bid Opening - **Introduction Date 3-1-2011**
- 4) Name of Architect - **Enactment No. _____**
- 5) Liquidated damages per day - \$ _____ **Enactment Date _____**

LEGISLATIVE FILE
 File ID No. 11-0398
 Introduction Date 3-1-11
 Enactment No. 11-0432
 Enactment Date 3-9-11 88

Scope of Work: (Needed to prepare Executive Summary) Please attach separate page.
 Purchase of damaged 6ft windscreen fabric due to graffiti.

 Gary D. Yee, Ed.D.
 President, Board of Education

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

 Edgar Rakestraw, Jr., Secretary
 Board of Education

RECEIVED
1-31-2011

Funding Source: Fund 25

Budget Number: _____

NATIONAL CONSTRUCTION RENTALS

INVOICE

P.O. Box 4503 • Pacoima, CA 91333-4503
rentnational.com

Sales Department
(800) 352-5675

Billing Questions
(800) 952-5675

Email
customercare@rentnational.com

1oz - #10 - 250 - 265

Customer # C131494
Job # PLANNING
Our Location: SAN LEANDRO, CA [0509]
Our Local Phone # 510-563-4000
Ticket # 544492
Inside Salesperson Jessica P 12:43

Invoice # 3107020
Invoice Date: 1/7/2011
Due Date: 2/6/2011
Terms: NET 30 DAYS
Ordered by: FABIAN OROZCO
Purchase Order # PENDING

**000250

OAKLAND UNIFIED SCHOOL DIST
955 High St
Oakland CA 94601-4404



6 FT WINDSCREEN
OAKLAND CA 94601

Job Site: C131494-0007
LA ESCUELITA ELEMENTARY SCHOOL
1050 2ND AVE
AND EAST 10TH ST
OAKLAND, CA 94606

Description	Qty	UOM	Term	From - Thru	Rate	Extended Total
6 FT WINDSCREEN (GREEN) - Damaged/Destroyed	864	FT	I	01/07/11	1.50	1,296.00

PROJECT NAME PLANNING
 PROJECT NO. 07047
 RES NO./BD ACTION DATE June 25
 CO. OVER/UNDER 10% PM
 PM AUTHORIZATION [Signature]
 AMT. TO BE PAID \$ 1422.36
 SENT TO BIC B & G OTHER _____

RECEIVED
OAKLAND UNIFIED
SCH. DIST.
2010 JAN 14 P 12:47
OFFICE OF
BUILDINGS & GROUNDS

Subtotal: \$1,296.00 **Tax:** \$126.36 **Total:** \$1,422.36 **Net Total Due:** \$1,422.36

↑ Detach here ↓

NATIONAL CONSTRUCTION RENTALS

rentnational.com

Be sure to write your account number on your check.

Customer No: C131494
Invoice No: 3107020

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



Amount Enclosed: \$

Remit to: To pay online, go to rentnational.com

National Construction Rentals, Inc.
P.O. Box 4503
Pacoima, CA 91333-4503

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.)	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.	