

Board Office Use: Legislative File Info.	
File ID Number	12-0726
Committee	Facilities
Introduction Date	3-28-2012
Enactment Number	12-0986
Enactment Date	3-29-12



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 28, 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.

File ID	Vendor Name	\$	Funding Source	Type	Site	Period	City
12-0705	911 Restorations	\$2,541.27	Measure A	P.O. Increase	Claremont Landscaping	6-28-11 thru 8-27-11	Richmond
12-0706	Associate Comfort Systems	\$13,900.00	Fund 35	P.O.	Skyline HS	12-12-11 thru 1-24-12	San Leandro
12-0707	Associate Comfort Systems	\$11,700.00	Fund 35	P.O.	MLK Jr. MS	11-28-11 thru 12-28- 12	San Leandro
12-0708	Bay City Mechanical	\$1,051.57	Measure B	P.O.	Chabot ES	2-27-12 thru 12-31-12	Richmond
12-0709	Best In the West Construction Cleanup	\$2,200.00	Measure B	P.O.	Elmhurst Mod	1-16-12 thru 6-30-12	Hayward
12-0710	California Business Systems	\$1,945.00	Measure A	P.O.	Facilities	1-3-12 thru 1-13-14	Oakland
12-0713	CDW-G	\$1,959.83	Measure B	P.O.	Urban Promise	3-1-12 thru 5-1-12	Verono Hills, IL
12-0714	Clearwire	\$1,285.00	Measure B	P.O.	Madison Health Centger	2-13-12 thru 12-31-12	San Jose
12-0715	Diablo Boiler	\$2,327.39	Measure B	P.O.	Chabot New Classroom	1-30-12 thru 12-31-12	Antioch
12-0717	Elation Systems	\$1,380.00	Measure B	P.O. Increase	Labor Compliance	6-30-11 thru 7-1-12	Oakland
12-0718	Eric Young	\$450.00	Measure A	P.O.	Elmhurst	3-2-12 thru 3-2-12	Oakland
12-0716	IVS Computer Technology	\$8,375.33	Measure A	P.O.	Claremont Landscaping	12-19-11 thru 12-30- 11	Bakersfield
12-0719	JDH Corrosin Consultants, Inc.	\$5,750.00	Measure B	P.O.	Montclair New Classroom	12-21-11 thru 5-1-12	Concord
12-0720	Leo's Professional Audio, Inc.	\$19,143.40	Measure B	P.O.	Highland ES	4-1-12 thru 8-15-12	Oakland
12-0721	Macy Movers, Inc.	\$5,610.00	Measure B	P.O.	Lowell Mod	3-1-11 thru 3-30-11	Oakland



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121-0724	Maxut	\$2,042.25	Measure A	P.O.	Facilities	2-7-12 thru 2-16-12	Oakland
12-0726	North American Fence & Railing	\$425.00	Developer Fees	P.O.	Garfield Portable	10-15-2011 thru 2-29-12	Oakland
12-0727	PG&E Integrated Processing Center	\$5,000.00	Fund 35	P.O.	Facilities	1-4-12 thru 2-4-12	San Francisco
12-0728	PG&E Integrated Processing Center	\$150,000.00	Fund 35	P.O.	Facilities	12-15-11 thru 2-15-12	San Francisco
12-0729	Reed Brothers	\$348.86	Measure B	P.O.	Lowell Mod	2-14-12 thru 2-14-12	Oakland
12-0730	Safeplay by Design, Inc.	\$1,600.00	Measure B	P.O.	Laurel CDC	5-1-12 thru 12-31-13	Elk Grove
12-0731	Safeplay by Design, Inc.	\$900.00	Measure B	P.O.	Stonehurst CDC	5-1-12 thru 8-1-13	Elk Grove
1209732	Snader Associates	\$25,000.00	Fund 35	P.O.	La Escuelita	3-1-12 thru 12-31-12	San Rafael
11-3023	Southwest Interiors	\$45,000.00	Measure B	P.O.	Montera Mod	8-25-11 thru 8-25-12	Auburn
12-0733	SunEnergy	\$6,402.63	Fund 35	P.O.	Chabot Caldecott Tunnel Grant	2-13-12 thru 12-31-12	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 Order for the OUSD school sites.

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

DATE SUBMITTED: 1/25/2012
SUBMITTED BY: Donald Chew

V051004

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"/>

Introduction Date: 3-28-2011
Enactment No.: 12-0986
Enactment Date: 3-29-12

<u>1/30/2012</u> Timothy E. White Asst. Superintendent	Date	<u>1/27/12</u> Tadashi Nakadegawa Facilities Director	Date
Vendor Number: _____		Fiscal Year: <u>2011-2012</u>	

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE:

Local Business	Small Local Business	Small Local Resident Business	Date: <u>2/15/12</u>
100.00%	0.00%	0.00%	To: MB <u>415</u> To: DR <u>100.00%</u>

SECTION III. AGREEMENT INFORMATION:

Project Name:	Garfield Portable Removal	Project No:	07141
Vendor Name:	North American Fence & Railing, Inc.	Vendor Contact:	Sean Johnson
Vendor Phone Number:	(510) 436-0755	Vendor Mailing Address:	515 23rd Avenue Oakland, CA 94606
Agreement Start and Stop Dates:	Start: 10/15/2011 Stop: 2/29/2012	Amounts:	Current Contract Amount: \$2,320.00 Not to Exceed Amount: \$425.00 Revised Contract Amount: \$2,745.00
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:	

Jody London
President, Board of Education

Edgar Rakestraw, Jr.
Secretary, Board of Education

RECEIVED

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.

This Agreement Request is for increasing the Contract Amount for P.O. #1204059 by the additional amount of \$425.00. The revised Contract Amount is \$2,745.00

Provide and install a 3 feet high X 3 feet wide access gate to the chain link fence per attached

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

Two (2) portable classroom buildings were removed this past summer. A new 3 feet high X 75 lineal feet fence is to be installed to provide separation from the playing field and the drainage ditch for the safety of the students and participants of the playground. The principal requested that a gate be provided and installed to allow access to the fenced area and to retrieve errant balls that land in that area.

Funding Source: Funds

Budget Number: _____



North American Fence & Railing, Inc. Lic. # 961501

Local Union 304

515 23rd Avenue, Oakland, CA 94606 Tel (510) 436-0755 Fax (510) 534-5405

Date: ~~10/4/11~~ 1/19/12

To: OUSD

Attn: DON

Re: Garfield Revised

Install 75 L.F. of 3' high chain link fence (terminals existing)

Reconnect 3 L.F. section of 10' high fence

Price: \$2,320.00

Buyers acceptance: _____ Date: _____

Add option for chain link roof.

Price: \$1,665.00

Buyers acceptance: _____ Date: _____

Add for 3' high x 3' wide access gate.

Price: \$425.00

Buyers acceptance: _____ Date: _____

Notes and Exclusions:

- Prices are valid for 30 days from submittal date.
- North American Fence & Supply, Inc. (NAFCO) reserves the right to amend the proposed costs due to changes in material costs or if the project changes in any way either by addition or deletion of any items listed in this Bid.
- We exclude all electrical work, conduit and fence electrical grounding.
- We exclude all demolition, clearing, grubbing, grading and drilling unless specifically listed above.
- We exclude all permits, underground utility location (except as identified by USA Underground) and the costs of complying with owner restrictions unless specifically listed above.
- Grades, Lines, Elevations and Site Surveys by Contractor. Contractor shall stake and clearly mark corner post locations and the radius point, BC and EC for Curved fence lines.
- Free and Clear access for delivery, work trucks and erection equipment.
- If payment to NAFCO is delayed because (a) Owner fails to make timely payment of amounts certified and approved, or (b) Contractor fails to make timely payment after receiving funds from the owner for NAFCO's work, or (c) because Owner declines to approve or certify payment for reasons not the fault of or directly related to NAFCO's work, then NAFCO may suspend work after giving at least five (5) days written notice to Contractor of the intent to suspend and the date of intended suspension. Should NAFCO's work be thereafter suspended for at least twenty-one (21) days, NAFCO may terminate the subcontract upon written notice of termination to Contractor. NAFCO shall be entitled to payment in full for all work performed, plus twenty eight percent (28%) of

the estimated value of the terminated work to compensate NAFCO for demobilization, loss of overhead, manufacturing and office expense and anticipated profit.

- This proposal must be made a part of any Subcontract, Purchase Agreement or Change Order issued by the Prime Contractor.

Thank you, Sean Johnson 510-778-5895