Board Office Use: Le File ID Number	12-21100
Committee	Facilities
Introduction Date	8-22-2012
Enactment Number	12-2333
Enactment Date	8/22/12



Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date

August 22, 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 ts 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

2 24 44		\$1,000,00	6 . 6	0.0	Expansion	2012	
-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
?-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
2-2151	Kam Yan & Associates	\$10,500.00	Measure B	P.O.	Piedmont Portable Installation	5-1-2012 thru 10-31- 2012	Oakland
2-2152	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 2	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
2-2158	North American Fence	\$9,781.00	Measure A	P.O.	Claremont Landscaping	4-9-2012 thru 4-20- 2012	Oakland
2-2159	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

OAKLAND UNIFIED SCHOOL DISTRICT

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 esources, 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.

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Recommendation:

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



Jody London President, Board of Education

Revised 8/17/2004

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

DATE SUBMITTED:		REQ		110511107	
SUBMITTED BY: SECTION I. TYP	Wil Newby E OF AGREEMENT (PLEASE CH	HCK /	ONE POY	V051487	
	nd Engineers) Contract	5.)		5,000.00) Construction Con	ntract
2.) IOR (Inspector o	f Record Contract)	6.)	Resolution Award	ling Bid and Construction C	ontract
	3.) Agreement for Professional Services - Testing			Vendor Number: Fiscal Year: 2011-2	012
4.) Amendment to A Services	greement for Professional	8.)	Purchase Order	P.O. Under \$50K: 4-17 Date Processed: 4-17 To: MB To DR:	-2012
	150		D	3 21/2	
Timothy E. White Asst. Superintendent	Date		dashi Nakadegawa cilities Director		Date
SECTION II. LO	CAL BUSINESS PARTICIPATION	PER	CENTAGE:		
Local Business	Small Local Business	Smal	l Local Resident Bu	isiness Total Percentage	
0.00%	0.00%		0.00%	0.00%	
	GREEMENT INFORMATION:		Partition of the second	and the g	
Project Name:	Lowell Modernization		Project No:	204990 304990	1812-
Vendor Name:	Pinnacle Communications		Vendor Contact:	Brian D. Wood	ANTON
Vendor Phone Number:	(408) 690-3999		Vendor Mailing Address:	1873 St. Andrews Place San Jose, CA 95132	6274
Agreement Start and	Start: 5/10/2012		Amounts:	Current Contract Amount:	\$0.00
Stop Dates:	Stop: 12/31/2012		- Interest.	Not to Exceed Amount:	\$6,031.68
				Revised Contract Amount:	\$0.00
Has Work Started?	Yes ✓ No If yes give an explanation:		Has Work Been Completed?	Yes ✓ No Date:	
Certificate of Insuran	ce Attached Yes V No	0	Date provided:	RECEN	
1) Number of Bids Rec 2) Date(s) of Bid Att 3) Date of Bid Opening 4) Name of Architect	eduction Date 0 - 22-101 etment No. 12-2333	-	rm) (Attach Bid Do 6) Performance 7) Payment Bo (Sections 6 and	e Bonds Attached nds Attached 1 7 to be completed by	12
5) Liquidated damages	s per day - V			nistration department)	
Provide and install Av IP500 Analog Trunk N	eded to prefare Executive Summary) ayaTelecom system. Work to include to double 4; (13) Avaya 1616 telephone (license; Installation programming and	but not (s); (1)	limited to: (1) IP50 24 port ethernet sw		/CM32; (1)
and what is the benefit To provide phone syst	dubation prepare Executive Summary) to students) - Add additional pages as em at Health Clinic located at the West ginal scope of work for the content Mo	neede t Oakl	d and Middle School	Board	of Education package was
Funding Source:		Bud	lget Number: Jo	dy London S	23/12

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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 advantagethe 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.	

B. P. Wood, Inc.

1873 St. Andrews Place San Jose, CA 95132 Voice (408) 690-3999 FAX (408) 258-3357

Estimate

Date	Estimate #	
3/22/2012	1563	

Name / Address	Service Addr	ess	
Oakland Unified School District Florencio Cautiverio	Lowell Middle S 991 14th Street Oakland, CA 94		
		Terms	Project
		Due on receipt	
Description	Qty	Cost	Total
IP500 v2 Control Unit IP500 VCM32 IP500 Analog Trunk Module 4 Avaya 1616 IP telephone 24 port ethernet switch with PoE (power over ethernet) Avaya IP endpoint license (1) Installation programming and training	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	600.00 516.60 306.60 193.75 388.70 66.30 1,250.00	600.00T 516.60T 306.60T 2,518.75T 388.70T 66.30T 1,250.00
Thank You for this opportunity!!		Subtotal	\$5,646.95
		Sales Tax (8.75%)	\$384.73
Signature		Total	\$6,031.68

C7 License # 768630