

Board Office Use: Legislative File Info.	
File ID Number	13-207-3
Committee	Facilities
Introduction Date	9/25/13
Enactment Number	13-2026
Enactment Date	9-25-13



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
Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date September 25, 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
13-2069	Bay City Mechanical	\$8,000.00	Measure B	P.O.	Jefferson New Building	4-30-2013	Richmond
13-2070	Chris Lee	\$4,250.00	County School Facilities Fund	P.O.	Madison Portable Installation	8-26-2013	Oakland
13-2071	Comtel System Technology Inc.	\$4,390.95	County School Facilities Fund	P.O.	Ralph Bunche Portable Installation	8-5-2013	Sunnyvale
13-2072	Cor-O-Van	\$4,254.16	General Fund	P.O.	Tilden RAD Relocation	8-21-2013	Poway
13-2073	Cor-O-Van	\$40,980.00	General Fund	P.O.	Tilden RAD Relocation	6-7-2013	Poway
13-2074	Digital Design Communications	\$15,276.01	Measure B	P.O.	Lowell MS Modernization	7-2-2013	Oakland
13-2075	KDI Consultants, Inc.	\$2,520.00	Measure B	P.O.	Oakland Tech HS	6-12-2013	Oakland
13-2076	KDI Consultants, Inc.	\$1,440.00	Measure B	P.O.	Skyline HS	6-12-2013	Oakland
13-2077	Nexus IS	\$45,000.00	Measure B	P.O.	Division of Facilities Planning and Management	8-23-2013	Pleasanton
13-2078	Nor-Cal Moving Services	\$2,500.00	County School Facilities Fund	P.O.	Whittier ES	6-11-2013	Oakland
13-2079	Nor-Cal Nor-Cal Moving Services	\$1,050.00	County School Facilities Fund	P.O.	James Madison MS	6-11-2013	Oakland
13-2080	Nor-Cal Nor-Cal Moving Services	\$290.80	County School Facilities Fund	P.O.	Chabot New Classroom and Multi-Purpose Bldg	12-4-2012	San Lendro
13-2081	Nor-Cal Nor-Cal Moving Services	\$3,000.00	County School Facilities Fund	P.O.	Havenscourt New Classroom and Cafeteria Building	4-30-2013	Oakland
13-2082	Nor-Cal Nor-Cal Moving Services	\$1,000.00	County School Facilities Fund	P.O.	Stonehurst CDC	4-30-2013	Oakland
13-2082	Nor-Cal Moving Services	\$2,500.00	County School Facilities Fund	P.O.	Calvin Simmons MS	4-30-2013	Oakland
13-2084	Nor-Cal Moving Services	\$2,000.00	County School Facilities Fund	P.O.	Arroyo Viejo CDC Renovation	4-30-2013	Oakland
13-2085	NVB Playgrounds, Inc.	\$1,576.00	County School Facilities Fund	P.O.	Ralph Bunche Portable Installation	9-5-2013	Indianapolis, IN



13-2089	NVB Playgrounds, Inc.	\$8,029.00	County School Facilities Fund	P.O.	Ralph Bunche Portable Installation	4-25-2013	Indianapolis, IN
13-2087	Playworks	\$30,000.00	Developer Fee Fund	P.O.	La Escuelita Educational Center	5-28-2013	Oakland
13-2088	School Outfitters	\$13,308.48	County School Facilities Fund	P.O.	Madison Portable Installation	6-12-2013	Cincinnati, OH
13-1880	WHM Incorporated	\$3,920.00	Measure B	P.O.	Highland New Classroom Building	7-11-2013	Moraga

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.

P.O. Number:

P.O. Date:

PURCHASE ORDER TERMS AND CONDITIONS

Cor-O-Van

1. Definitions.

A) "Bid" means the Contractor's offer made in response to a solicitation to perform a contract to supply goods or perform services at a specified price.

B) "Bidder" means a supplier who submits a Bid to the District in response to a solicitation.

C) "Contract" means Contractor's Bid; drawings or specifications, if any; these bid/purchase order terms and conditions together with the terms appearing on the reverse side hereof; and any other documents identified therein or herein as incorporated by reference and inclusive of any subsequently issued addenda and/or amendments.

D) "Contractor" means the business entity designated on the face of this purchase order that is supplying Deliverables to the District. Contractor shall be synonymous with "supplier", "vendor", or other similar term.

E) "Deliverables" means the tangible and/or intangible personal property, product, service, software, information technology, telecommunications technology, and other items to be delivered pursuant to this purchase order including any such items furnished incident to the provision of services.

F) "District" means the Oakland Unified School District.

2. Assignment; Subcontracting. The Contractor may not assign this Contract in whole or in part, and/or monies due Contractor, without the prior written consent of the District and surety, if any. Subject to the foregoing, this Contract shall be binding upon the parties and their respective successors and assigns. All subcontractors must be approved in advance by the District. Upon the District's written request, Contractor shall terminate any subcontractor.

3. Audit. The District shall have the right to examine and audit Contractor's records related to this Contract. Contractor and its subcontractors shall maintain and preserve all such records for a period of at least three (3) years after final payment to Contractor or after final Contract closeout, as determined by the District.

4. Award of Contract. The Bidder's Bid or quotation is deemed a firm offer; issuance of this document as a purchase order evidences the District's acceptance of that offer. If an award is made on a bid, the contract will be awarded according to the authority granted by the Board of Education of the District ("Board") pursuant to California law

5. Acceptance/Rejection of Bids. The District may award a contract on an individual item or combination of items, whichever is in the best interest of the District. A bidder may specify that the District's acceptance of one item shall be contingent upon the District's acceptance of one or more additional items submitted in the same Bid. Bids shall remain open and valid for 120 days after bid opening date unless otherwise stipulated and may be accepted without further written notice by the District. The Bidder may withdraw its Bid at any time before the Bid opening.

6. District Name May Not Be Used. The name and/or logo of the District or any school of the District may not be used in any advertisements or communications which may convey the impression that the District authorizes the solicitation and/or that there may be some connection or endorsement between the District and the Contractor.

7. Fingerprinting. The Contractor and its subcontractors shall fully comply with the provisions of Education Code Section 45125.1 when Contractor and/or its subcontractors will have more than limited contact with District pupils

8. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the state of California, without regard to conflicts of laws.

9. Indemnification. Contractor agrees to indemnify and hold harmless the District, the Board, and their employees, agents, volunteers, affiliates, officers and directors from, and defend each of them against, any injury to person or property, claims, suits, liabilities or expenses (including reasonable attorneys' fees and costs) resulting from or connected with Contractor's performance hereunder, breach of its representations, warranties or obligations hereunder, or Contractor's failure to comply with any applicable law, or regulation.

10. Independent Contractor. Contractor shall perform its obligations under this Contract as an independent contractor of the District. Nothing herein shall be deemed to constitute Contractor and the District as partners, joint venturers, or principal and agent. Contractor has no authority to represent the District. Contractor shall not at any time or manner represent that it or any of its subcontractors or agents are in any manner agents or employees of the District.

11. Independence of Bid. Unless Bidder is furnishing a joint bid, by submitting this Bid, Bidder swears under penalty of perjury that it did not conspire with any other supplier to set prices in violation of antitrust laws.

12. Insurance. Upon the District's request, Contractor shall provide, and require its subcontractors to maintain, insurance policy/policies and limits of coverage acceptable to the District to protect against claims that may arise from this Contract.

13. Joint Bids. A joint bid submitted by two or more bidders participating jointly in one bid may be submitted, and each participating bidder must sign the joint bid. If the contractor is comprised of more than one legal entity, each entity shall be jointly and severably liable under this contract. In addition, the joint contractors must designate, in writing, one individual having authority to represent them all in matters relating to the contract. The District assumes no responsibility or obligation for the division of orders or purchases among joint contractors.

14. License. Upon payment in full for software, Contractor grants the District a perpetual, non-exclusive, worldwide, irrevocable, fully paid right and license, to install and use the software on all computing devices used by or for the benefit of the District. This license is subject to the limitation on the maximum number of end users or other scope limitations listed on the facing page and, if none are listed, this license shall be deemed to be enterprise-wide and the software may be used by all District end users without any maximum number of users. The license shall extend to permit contractors working for the District to use the software in the performance of their duties for the District.

15. Non-Discrimination. Contractor shall comply with all laws prohibiting discrimination in employment and shall include this nondiscrimination requirement in all subcontracts to perform work under the Contract.

16. Order of Precedence. This Contract constitutes the entire agreement between the parties and supersedes any prior or contemporaneous written or oral understanding or agreement and any contrary provisions on packing slips, invoices, or other documents submitted by the Contractor. Any conflict or inconsistency among the components of this Contract shall be resolved by giving precedence in the following order: (1) Contractor's Bid; (2) these Contract Terms and Conditions; (3) all other attachments incorporated into the Contract by reference. No term or condition of this Contract may be terminated, modified, rescinded, or waived except by a writing signed by both parties. No modification or waiver of this Contract shall be deemed effected by Contractor's acknowledgment, confirmation or other documentation containing other or different terms. Should any such document from Contractor contain additional or different terms than this Contract, those terms shall be considered proposals by Contractor which are hereby rejected.

17. Packaging, Delivery and Acceptance.

A) Packaging. Items shall be packaged to protect them from damage during transit. Packing slips must include the District Purchase Order number, contents, quantity, and description. Material Safety Data Sheets shall be included when applicable.

B) Delivery. Contractor shall be responsible for delivery on a free-on-board (FOB) Destination basis and shall incur all costs associated with the delivery unless otherwise specified in this Contract. All deliveries shall be set on the District's dock and/or pallets or as otherwise prescribed by the District. All Deliverables are subject to acceptance by District. District will notify Contractor in writing of any defect or nonconformity and Contractor will repair or replace such defective or nonconforming goods or, at the District's option, refund the purchase price to District.

C) Acceptance. If items are not properly packaged or identified, or if items are determined by the District to be defective or non-conforming, deliveries or any part thereof may be rejected, and all costs (return and re-delivery) shall be at the Contractor's expense. All goods to be delivered hereunder may be subject to final inspection, test and acceptance by the District at destination, notwithstanding any payment or inspection at source. The District shall give written notice of the rejection of goods delivered or services performed hereunder within a reasonable time after receipt of such goods or performance of such services. Such notice of rejection will state the respects in which the goods do not substantially conform to their specifications. Acceptance shall not be construed to waive any warranty rights the District may have at law or by express reservation in this Contract with respect to conformity. Title to and risk of loss of Deliverables shall vest in the District upon acceptance.

18. Performance Guarantee. A performance guarantee may be required on award of annual contracts which exceed \$81,000.

19. Samples. Samples of items may be required by the District for inspection and specification testing and must be furnished free of expense to the District. The samples furnished must be identical in all respects to the items bid and/or specified in the Contract. Samples must be plainly marked with the name of Bidder, bid number, and date of bid opening. Samples may be retained for comparison with deliveries and if not destroyed by tests, may, upon request at the time the sample is furnished, be returned at Contractor's expense. Bidder/Contractor assumes all risk of loss of or damage to samples.

20. Severability. If any provision or part of this Contract shall be declared illegal, void, or unenforceable, such term or provision shall be deemed stricken and the remaining provisions shall continue in full force and effect to the extent permitted by law.

21. Substitutions. Product substitutions require the prior, express written authorization from an authorized District representative.

22. Tax. The District shall pay only California sales tax and use tax and/or Alameda County sales and use tax, as applicable. Contractor shall separately list all applicable taxes on the invoice. The District is exempt from payment of Federal Excise Tax. Contractor shall cooperate with the District in all matters related to taxation and the collection of taxes. The District may, at its option, self-accrue tax and remit same to the state of California pursuant to the District's permit with the state of California.

23. Termination. The District may, by written notice to Contractor, terminate this Contract in whole or in part at any time at the District's convenience or for Contractor default. The District shall hold Contractor liable and responsible for all damages which may be sustained because of the Contractor's default. If Contractor fails or neglects to furnish or deliver any of the deliverables listed herein at the prices named and at the time and places stated herein or otherwise fails or neglects to comply with the terms of the Contract, the District may, upon written notice to the Contractor, cancel the Contract in its entirety, or cancel any or all items affected by such default; and may, whether or not the Contract is cancelled in whole or in part, purchase the Deliverables elsewhere without notice to the Contractor. The prices paid by the District at the time such purchase is made shall be the prevailing market prices. Any extra costs incurred by such default may be collected by the District from the Contractor.

24. Title. Title to and risk of loss of Deliverables shall pass to and vest in the District upon final acceptance by the District.

26. Warranty.

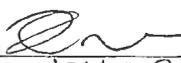
A) Contractor warrants that all Deliverables furnished hereunder will be free from defects in design, material, and workmanship, and will conform to applicable specifications, drawings, samples, and descriptions. All warranties shall be in addition to any warranties available under law and any standard Contractor warranty.

B) At the time of delivery, no software shall contain any virus, "Trojan horse," timer, counter or other limiting design, instruction, or routine that would erase data or programming or cause the software

or any hardware or computer system to become inoperable or otherwise incapable of being used in the full manner for which it was designed and created.

C) No Deliverable shall violate or infringe upon the rights of any third party, including, without limitation, any patent, copyright, trademark, trade secret, or other proprietary rights of any kind. There is no action, suit, proceeding, or material claim or investigation pending or threatened against Contractor, that, if adversely determined, might affect any Deliverable or restrict the District's right to use any Deliverable. Contractor knows of no basis for any such action, suit, claim, investigation, or proceeding.

D) Contractor warrants it has full title to the Deliverables and has the right to grant the District the rights and licenses contemplated herein without the requirement for consent of any third party.

AGREED and ACCEPTED: 
By: JOHN CRONE
Its: COROVAN

Date: 6/10/2013

EXHIBIT A



6/6/2013

Cube Relocation Proposal for Oakland Unified School District

Description	Qty	Cost	Ext Price
39 X 24 FABRIC N/P PANEL	5	\$ 64.20	\$ 321.00
39 X 48 FABRIC N/P PANEL	11	\$ 88.20	\$ 970.20
67 X 24 FABRIC N/P PANEL	13	\$ 81.00	\$ 1,053.00
67 X 48 FABRIC N/P PANEL	11	\$ 119.80	\$ 1,317.80
39 X 24 FABRIC PWR PANEL	13	\$ 90.40	\$ 1,175.20
39 X 48 FABRIC PWR PANEL	13	\$ 114.20	\$ 1,484.60
67 X 24 FABRIC PWR PANEL	10	\$ 107.00	\$ 1,070.00
67 X 48 FABRIC PWR PANEL	22	\$ 145.80	\$ 3,207.60
39 DRAW ROD KIT	28	\$ 4.00	\$ 112.00
67 DRAW ROD KIT	41	\$ 4.20	\$ 172.20
39 2-WAY CONNECTOR	5	\$ 24.00	\$ 120.00
67 2-WAY CONNECTOR	18	\$ 31.00	\$ 558.00
39 3-WAY CONNECTOR	6	\$ 27.60	\$ 165.60
67 3-WAY CONNECTOR	13	\$ 41.00	\$ 533.00
39 END CAP KIT	15	\$ 10.80	\$ 162.00
67 END CAP KIT	16	\$ 14.60	\$ 233.60
VARIABLE HEIGHT FILLER	15	\$ 4.20	\$ 63.00
BASE FEED (6') - LEFT	8	\$ 59.60	\$ 476.80
Receptacle	80	\$ 5.60	\$ 448.00
PANEL THRU POST FESTOON	12	\$ 15.00	\$ 180.00
24 X 24 STRAIGHT WORKSURFACE	15	\$ 34.20	\$ 513.00
24 X 48 STRAIGHT WORKSURFACE	14	\$ 51.00	\$ 714.00
24 X 48 CURVED CORNER WORKSURFACE	14	\$ 86.20	\$ 1,206.80
48" FLIPPER DOOR UNIT - PAINTED METAL FRONT	12	\$ 96.00	\$ 1,152.00
BOX/BOX/FILE PEDESTAL	15	\$ 112.60	\$ 1,689.00
FILE/FILE PEDESTAL	32	\$ 112.60	\$ 3,603.20
LOCK CORE AND KEY ALIKE - SET OF 4	24	\$ 23.60	\$ 566.40
14 x 72 SQUARE EDGE COUNTER CAP	1	\$ 52.30	\$ 52.30
MID END SUPPORT	2	\$ 6.40	\$ 12.80
CENTER SUPPORT	1	\$ 6.40	\$ 6.40
Room 11			
Connector 2 Way 62"	1	\$ 43.29	\$ 43.29
Finished End 62"	2	\$ 12.88	\$ 25.76
Electrical panel to panel extension	3	\$ 15.00	\$ 45.00
Power Retrofit Kit	2	\$ 59.80	\$ 119.60
Box Box File	1	\$ 112.60	\$ 112.60
File File Pedestal	6	\$ 112.60	\$ 675.60
48x62 Panel	5	\$ 233.20	\$ 1,166.00
24x62 Panel	2	\$ 169.29	\$ 338.58
Draw Rod 62	5	\$ 8.14	\$ 40.70

Install Address:

Tilden - 4551 Steele
Oakland, CA

FINISHES SCHEDULE
Fabric: Pewter
Metal Trim & Storage: DT
Work Surface Laminate: Maple
Edge: DT
Tack Board: Twilight Blue
CLIENT INITIALS: _____

Product Subtotal	\$ 25,906.63
Delivery & Installation	\$ 9,360.00
Break Down and Move 19	\$ 3,521.25
Sales Tax	\$ 3,174.00
Total Project Cost	\$ 41,961.88

Accepted By: _____ Date: _____

PLEASE ISSUE PO TO COV OFFICE - 12375 Kerran St, Poway, CA 92064



Terms & Conditions for Furniture Purchase

Client understands that all product is ordered specifically for them and **CAN NOT** be returned for reasons other than defect. Product, including Finishes and Layout, are to be explained and understood prior to sign off.

Client understands that NO product will be ordered until either or both a PO and a deposit have been RECEIVED.

Client has been informed of Lead Time Estimates, which start ONLY after #2 above has been satisfied.

Client understands that COV has not included the services of an electrician in this quote, regardless of need.

Other Trades are responsible for code compliance for their trade. COV can offer only recommendations.

Client understands that drawings done by COV are not to be relied upon for any other trades unless agreed.

Drawings supplied to COV are believed to be accurate unless informed otherwise. Field measurements should be taken by COV if there are any doubts. Sites under construction may not be reliable or measurable.

Lack of Clear Access and Assembly Space, or Site Delays due to other trades will result in Change Orders.

Client is expected to be on site at beginning and end of assembly to sign off on overall conditions and completion.

Any warranties on purchased product, if one exists, is limited to replacement for design or manufacturing defect only, if modifications to product and layout have been done according to reasonable professional standards.

Final, Complete Payment is due no later than 15 Days after **SUBSTANTIAL COMPLETION** of installation, regardless of actual invoice date, including installations with a reasonable number of punch list items.

CLIENT IS AWARE THAT MISUSE AND/OR OVERLOAD OF WORKSTATION POWER SOURCE MAY CAUSE FIRE OR EQUIPMENT DAMAGE. COR-O-VAN IS NOT LIABLE FOR ANY DAMAGES AS A RESULT OF SUCH MISUSE AND/OR OVERLOAD. PRODUCT IS SPECIFIED BASED ON AVERAGE USE UNLESS OTHERWISE REQUESTED. PROVISION OF PROPER AMOUNT OF CIRCUITS IS CLIENT RESPONSIBILITY.

Accepted By: _____ Date: _____

PLEASE Return with Sign Off on Drawings

Items Needed to Place Order:

- (1) Signed Proposal including Initials on Finishes
- (2) Signed Terms,
- (3) PO and/or Deposit depending on Credit Approval
- (4) Signed Drawing if one was provided - ON ALL WORKSTATION SALES - please ask for explanation if needed.

Valuation - \$10,000 We Break it We Fix Coverage -

n/c

Client#: 3

COROVANM

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/3/09

PRODUCER
INSURANCE RISK MANAGERS OF MO
425 N NEW BALLAS ROAD, #175
ST LOUIS, MO 63141
314 997-0303

INSURED
Cor-O-Van Moving & Storage Co. etal
C/O The Cor-Cal Corporation
12375 Kerran St.
Poway, CA 92064

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Interstate Fire & Casualty Insu	
INSURER B: Fireman's Fund Insurance Co.	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$								
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$								
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$	UMO00070007984	06/01/09	06/01/10	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ \$ \$								
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<table border="1"> <tr> <td>WC STATU-TORY LIMITS</td> <td>OTH-ER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATU-TORY LIMITS	OTH-ER													
E.L. EACH ACCIDENT	\$													
E.L. DISEASE - EA EMPLOYEE	\$													
E.L. DISEASE - POLICY LIMIT	\$													
B		OTHER Excess Liab.	SHX00082674201	06/01/09	06/01/10	\$15,000,000 Occ/Agg Excess of \$5,000,000 Primary Umbrella								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER	CANCELLATION 10 Days for Non-Payment
FOR INFORMATION ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 

Cube Relocation Proposal for Oakland Unified School District

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FILE/FILE PEDESTAL	24	\$ 112.60	\$ 2,702.40
LOCK CORE AND KEY ALIKE - SET OF 4	24	\$ 23.60	\$ 566.40
14 x 72 SQUARE EDGE COUNTER CAP	1	\$ 52.30	\$ 52.30
MID END SUPPORT	2	\$ 6.40	\$ 12.80
CENTER SUPPORT	1	\$ 6.40	\$ 6.40
Room 11			
Connector 2 Way 62"	1	\$ 43.29	\$ 43.29
Finished End 62"	2	\$ 12.88	\$ 25.76
Electrical panel to panel extension	3	\$ 15.00	\$ 45.00
Power Retrofit Kit	2	\$ 59.80	\$ 119.60
Box Box File	1	\$ 112.60	\$ 112.60
File File Pedestal	6	\$ 112.60	\$ 675.60
48x62 Panel	5	\$ 233.20	\$ 1,166.00
24x62 Panel	2	\$ 169.29	\$ 338.58
Draw Rod 62	5	\$ 8.14	\$ 40.70

Install Address:

Tilden - 4551 Steele
Oakland, CA

FINISHES SCHEDULE

Fabric: Pewter
Metal Trim & Storage: DT
Work Surface Laminate: Maple
Edge: DT
Tack Board: Twilight Blue

CLIENT INITIALS: _____

Product Subtotal	\$ 25,005.83
Delivery & Installation	\$ 9,360.00
Break Down and Move 19	\$ 3,521.25
Sales Tax	\$ 3,092.92
Total Project Cost	\$ 40,980.00

Accepted By: _____ Date: _____

PLEASE ISSUE PO TO COV OFFICE - 12375 Kerran St, Poway, CA 92064



Terms & Conditions for Furniture Purchase

Client understands that all product is ordered specifically for them and **CAN NOT** be returned for reasons other than defect. Product, including Finishes and Layout, are to be explained and understood prior to sign off.

Client understands that NO product will be ordered until either or both a PO and a deposit have been RECEIVED.

Client has been informed of Lead Time Estimates, which start ONLY after #2 above has been satisfied.

Client understands that COV has not included the services of an electrician in this quote, regardless of need.

Other Trades are responsible for code compliance for their trade. COV can offer only recommendations.

Client understands that drawings done by COV are not to be relied upon for any other trades unless agreed.

Drawings supplied to COV are believed to be accurate unless informed otherwise. Field measurements should be taken by COV if there are any doubts. Sites under construction may not be reliable or measurable.

Lack of Clear Access and Assembly Space, or Site Delays due to other trades will result in Change Orders.

Client is expected to be on site at beginning and end of assembly to sign off on overall conditions and completion.

Any warranties on purchased product, if one exists, is limited to replacement for design or manufacturing defect only, if modifications to product and layout have been done according to reasonable professional standards.

Final, Complete Payment is due no later than 15 Days after **SUBSTANTIAL COMPLETION** of installation, regardless of actual invoice date, including installations with a reasonable number of punch list items.

CLIENT IS AWARE THAT MISUSE AND/OR OVERLOAD OF WORKSTATION POWER SOURCE MAY CAUSE FIRE OR EQUIPMENT DAMAGE. COR-O-VAN IS NOT LIABLE FOR ANY DAMAGES AS A RESULT OF SUCH MISUSE AND/OR OVERLOAD. PRODUCT IS SPECIFIED BASED ON AVERAGE USE UNLESS OTHERWISE REQUESTED. PROVISION OF PROPER AMOUNT OF CIRCUITS IS CLIENT RESPONSIBILITY.

Accepted By: _____ Date: _____

PLEASE Return with Sign Off on Drawings

Items Needed to Place Order:

- (1) Signed Proposal including Initials on Finishes
- (2) Signed Terms,
- (3) PO and/or Deposit depending on Credit Approval
- (4) Signed Drawing if one was provided - ON ALL WORKSTATION SALES - please ask for explanation if needed.

TILDEN EDUCATION CENTER

OAKLAND UNIFIED SCHOOL DISTRICT

PROJECT: QCSO/RAD @ MAIN BUILDING ROOMS 8, 9, 10, 11 AND OFFICE

PROJECT: FAMILY LITERACY, TK AND SIG @ PORTABLES 8, 9, 10 AND 13

ITEM	UNIT PRICE	UNITS	COST	
MOVING COST (32 FTE) (UNIT PRICE FROM COROVAN PER RICHARD ROGERS)	\$ 475.00	32	\$ 15,200.00	
CUBICLE COST (PRICE QUOTE FROM COROVAN)				
Break down and move 19 existing cubicles (@Cole)			\$ 3,521.25	
16 new cubicles plus delivery, installation and sales tax			\$ 37,128.72	
PHONE WIRING (PRICE QUOTE FROM TELEMATX)			\$ 8,000.00	
PHONE DEVICES, SWITCH, PROGRAMMING (PRICE QUOTE FROM B.P.WOOD, INC.)			\$ 9,260.12	
DATA (IT EQUIPMENT) FOR ROOMS 8, 9, 10 AND 11 (PRICE QUOTE FROM TELEMATX)			\$ 16,000.00	
DATA (IT EQUIPMENT) FOR PORTABLES 8, 9, 10 AND 13 (PRICE QUOTE FROM TELEMATX)			\$ 6,000.00	
REMEDIATION COSTS - PORTABLE 8 (ESTIMATE FROM RESTORATION MANAGEMENT COMPANY)			\$ 3,600.00	
REMEDIATION COSTS - PORTABLE 9 (ESTIMATE FROM RESTORATION MANAGEMENT COMPANY)			\$ 3,600.00	
REMEDIATION COSTS - PORTABLE 10 (ESTIMATE FROM RESTORATION MANAGEMENT COMPANY)			\$ 3,600.00	
REMEDIATION COSTS - PORTABLE 13 (ESTIMATE FROM RESTORATION MANAGEMENT COMPANY)			\$ 4,320.00	
REPAIRS AS NECESSARY AFTER PORTABLES REMEDIATION			\$ 44,000.00	(est.)
ALLOWANCE (15%)			\$ 23,134.51	
TOTAL			\$ 177,364.60	(est.)

VERSION 4 - MAY 30, 2013



OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning & Management

1050208

AGREEMENT REQUEST FORM

DATE SUBMITTED: June 5, 2013 SUBMITTED BY: Joe Cavanagh

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

1.) A&E (Architects 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 & 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 (Amendment #)	<input type="checkbox"/>	8.) Purchase Order	<input checked="" type="checkbox"/>

Vendor Number: _____
Fiscal Year: 2012-2013
P.O. Under \$50K: 1
Date Processed: 6-7-2013
To: MB 6/7 To DR: _____

SECTION II LOCAL BUSINESS PARTICIPATION PERCENTAGE

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
			0%

All requests will require the Assistant Superintendent's and the Director of Facilities Authorization and Signature

<u>Timothy E. White</u> Assistant Superintendent	Date	<u>Tadashi Nakadegawa</u> Director of Facilities	Date
			<u>6/6/13</u>

SECTION III. AGREEMENT INFORMATION:

Project Name:	Tilden RAD Relocation	Project No:	
Vendor Name:	Cor-O-Van	Vendor Contact:	John Crone
Vendor Phone Number:	858-762-8100 Ext. 1401	Vendor Mailing Address:	12375 Kerran St Poway, CA 92064
Agreement Start & Stop Dates:	June 13, 2013 Through July 13, 2013	Amounts:	Current Contract Amount: \$ 0.00 Not to Exceed Amount: \$ 40,980.00 Revised Contract Amount: \$ 40,980.00
Has Work Started?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes give an explanation:	Has Work Been Completed?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date provided:	

9999008801
6276

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

jcrone@corovan.com

- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
2) Date(s) of Bid Advertisement Introduction Date 9-20-2013 6) Performance Bonds Attached _____
3) Date of Bid Opening Enactment No. 13-2026 7) Payment Bonds Attached _____
4) Name of Architect Enactment Date 9-25-13 8) Number of Phases _____
5) Liquidated damages per day _____ (Sections 6 & 7 to be completed by Contract Administration department)

Scope of Work: (Needed to prepare Executive Summary)

This proposal includes the costs associated with breaking down and moving nineteen (19) existing cubicles currently located at Cole. In addition, it includes the delivery and installation of sixteen (16) new cubicles.

Discussion Information (Needed to prepare Executive Summary)

General Fund
Fund 01
RES 0507

Funding Source

Budget Number:

Susan Butler Bulley 9-10-13

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/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.	