

Board Office Use: Legislative File Info.	
File ID Number	13-2246
Committee	Facilities
Introduction Date	10-9-2013
Enactment Number	13-2086
Enactment Date	10/9/13 <i>dx</i>



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 *VH*
Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date October 9, 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
13-2231	AEKO Consulting	\$3,269.68	Measure B	P.O.	Facilities Department	5-6-2013	Oakland, CA
13-2233	American Time & Signal	\$325.71	County School Facilities Fund	P.O.	Washington Modernization	1-28-2013	Dassel, MN
13-2234	Anderson Carpet	\$11,494.00	County School Facilities Fund	P.O.	Claremont Landscaping	8-21-2013	Oakland
13-2235	B.P. Woods	\$9,260.12	General Fund	P.O.	Tilden RAD Relocation	6-7-2013	Dublin, CA
13-2242	B.P. Woods	\$726.25	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	5-6-2013	San Jose, CA
13-2241	CDW Government	\$2,938.42	Measure B	P.O.	Lowell MS Modernization	4-30-2013	Chicago, IL
13-2243	Chussy International	\$5,850.00	General Fund	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2248	Collaborative for High Performance School	\$2,000.00	Measure B	P.O.	Highland New Classroom Building	7-11-2013	Sacramento, CA
13-2246	Comack Plumbing	\$4,195.81	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2249	Cor-O-Van	\$1,900.007	Special Reserve Fund	P.O.	Lakeview School Closure	2-12-2013	Pleasanton
13-2250	Cor-O-Van	\$2,815.75	Measure B	P.O.	Arroyo Viejo	2-12-2013	Pleasanton, CA
13-2251	Creation Engine, Inc.	\$59.00	Measure A	P.O.	Facilities Department	3-8-2013	Mt. View, CA
13-2252	Creation Engine, Inc.	\$598.00	Measure A	P.O.	Facilities Department	2-6-2013	Mt. View, CA
13-2253	Crown Worldwide Moving	\$900.00	County School Facilities Fund	P.O.	Ralph Bunche HS	5-8-2013	San Leandro, CA
13-2254	Digital Design Communications	\$5,205.39	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2255	E3 Systems	\$1,998.00	County School Facilities Fund	P.O.	District-wide Retro Commissioning	1-3-2013	Oakland, CA
13-2256	East Bay Blue Print & Supply Co.	\$19,500.00	Measure B	P.O.	Facilities Department	1-14-2013	Oakland, CA
13-2257	EBMUD	\$5,571.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2258	Enviroplex, Inc.	\$9,460.00	County School Facilities Fund	P.O.	Burckhalter ES Portable Installation	7-11-2013	Stockton, CA



13-2260	First Alarm	\$24,401.00	Measure A	P.O.	Metwest Educational Center Phase 2	1-28-2013	San Jose, CA
13-2261	Gary Douppnik	\$7,056.00	County School Facilities Fund	P.O.	Washington Sankofa Portable Installation	3-6-2013	Loomis, CA
13-2262	Gary Douppnik Manufacturing	\$27,600.00	County School Facilities Fund	P.O.	Madison Portable Installation	3-8-2013	Loomis, CA
13-2263	JUV, Inc.	\$1,478.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2264	Lee Signs	\$10,000.00	County School Facilities Fund	P.O.	Metwest Educational Center Phase 2	3-1-2013	Oakland, CA
13-2265	MACO Security Products	\$203.39	Special Reserve Fund	P.O.	La Escuelita Educational Center Phase 1 Increment 3	3-11-2013	Oakland, CA
13-2266	Mobile Modular Portable Storage	\$248.10	County School Facilities Fund	P.O.	Washington Modernization	4-30-2013	Livermore, CA
13-2267	North American Fence & Railing, Inc.	\$4,205.00	Measure B	P.O.	Lowell MS Modernization	3-6-2013	Oakland, CA
13-2268	North American Fence & Railing, Inc.	\$1,920.00	Measure A	P.O.	Arroyo Viejo CDC Renovation of Building	2-5-2013	Oakland, CA
13-2269	Pacific Light and Shade	\$2,470.00	County School Facilities Fund	P.O.	Grass Valley ES Portable Installation	2-14-2013	Oakland, CA
13-2270	Payless Repair Services	\$4,425.00	Measure A	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2271	Peterson Power Systems	\$876.81	County School Facilities Fund	P.O.	La Escuelita Educational Complex	9-12-2013	San Leandro
13-2272	PG&E	\$1,000.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	2-22-2013	Oakland, CA
13-2274	Rays Electric	\$2,026.80	Measure A	P.O.	Piedmont Portable Installation	1-14-2013	Oakland, CA
13-2275	RMT Landscaping	\$25,000.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	8-7-2013	Oakland, CA
13-2277	School Services of California Inc.	\$525.00	Measure A	P.O.	Facilities Department	2-26-2013	Sacramento, Ca
13-2278	Summerhill Electric	\$3,117.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	1-17-2013	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



OAKLAND UNIFIED
SCHOOL DISTRICT

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 Orders for the OUSD school sites.

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

1018724

DATE SUBMITTED: 1/30/2013

SUBMITTED BY: Kenya Chatman

REVIEWED BY:

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

Bond Program Director

- | | |
|---|--|
| 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: 2012-2013
 P.O. Under \$50K: _____
 Date Processed: 2-27-2013
 To: MB 227 To DR: _____

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%	100.00%	100.00%

SECTION III. AGREEMENT INFORMATION:

Project Name: <u>Lowell Modernization</u>	Project No: 06004
Vendor Name: <u>David Kakishiba</u> President, Board of Education	Vendor Contact: John Cottrell
Vendor Phone Number: (510) 834-9544	Vendor Mailing Address: 825 8th Ave Oakland, CA 94606
Agreement Start and Stop Dates: Start: <u>2/1/2013</u> Stop: <u>3/1/2013</u>	Amounts: Current Contract Amount: \$0.00 Not to Exceed Amount: \$4,195.81 Revised Contract Amount: \$0.00
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:

RECEIVED

2-14-2013

Certificate of Insurance Attached Yes 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) | 6) Performance Bonds Attached |
| 2) Date(s) of Bid Advertisement | 7) Payment Bonds Attached |
| 3) Date of Bid Opening | (Sections 6 and 7 to be completed by Contract Administration department) |
| 4) Name of Architect - | |
| 5) Liquidated damages per day - \$ | |

Scope of Work: (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal.

Rough-in washer room in bldg H -Family Resources Center.

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
 Laundry room needs in Family Resource Center not in main building where it was designed during modernization.

Funding Source: Fund 21 MSR B Budget Number: _____

RES 9699

OAKLAND, CA 94601
 555 HIGH STREET
 2013 FEB 7 PM 7:30
 ACCOUNTING DEPARTMENT & FACILITIES PLANNING & MANAGEMENT

Comack Plumbing

JOHN COTTRELL - Owner
License # 322-399

(510) 834-9544
Fax (510) 834-0240

825 8th Ave.
Oakland, CA 94606

EXHIBIT A

September 10, 2012

TO: Oakland Unified School District
955 High Street
Oakland, CA 94601

Attention: Kenyon

Re: Lowell Middle School, Bldg. "H"
Washer Rough

2012 SEP 12 A 7:27
FACILITIES PLANNING
AND MANAGEMENT

Rough-in for washer Room 118, water from overhead
Owner to remove and replace wall finishes

1-2" cop DWV combo -----	464.46	
20'-2" cop pipe DWV @15.30 -----	306.00	
1-2" " P-trap -----	332.11	
1-2" " 90° ell DWV -----	75.28	
1-2" " 45° ell DWV -----	67.47	
1-2" " X MiP adaptor -----	76.67	
1-3 X 2 no hub tap tee -----	35.10	
1-2" " " tee -----	20.00	
2-3" " " cpls @ 19.00 -----	38.00	
3-2" " " " @15.90 -----	47.70	
1-2 X 3/4 cop tee -----	125.83	
1-3/4 cop tee -----	16.41	
1-2" " slip cpl -----	47.39	
1-3/4 " slip cpl -----	6.07	
2-3/4 X 1/2 cop 90° ells @23.14 -----	46.28	
6-3/4 cop 90° ells @8.95 -----	53.70	
2-3/4 X 16 hold rite bars @2.70 -----	5.40	
2-1/2 female hose bibbs @10.75 -----	21.50	
Subtotal -----	1,785.37	1,785.37

Subtotal -----		1,785.37
2- $\frac{1}{2}$ X 3" brass nipples @36.87 -----	73.74	
12'-3/4 pipe insulation @3.00 -----	36.00	
2-3/4 felt lined hangers @9.80 -----	19.60	
22'-3/4 cop pipe @5.35 -----	117.70	
2- $\frac{1}{2}$ cop wing ells @31.70 -----	<u>63.40</u>	
	310.44	310.44
5% Misc. Material -----		104.79
Labor 14hrs @52.46 -----	734.44	
Labor Burden 31.27% -----	229.66	
Fringe Benefits 14hrs @32.84 -----	459.76	
Pick up and Delivery -----	85.30	
Sales Tax 8 3/4% -----	192.55	
Mark-up On Labor & Material 10% -----	<u>293.50</u>	
	1,995.21	<u>1,995.21</u>
TOTAL		\$4,195.81

John Cottrell
COMACK PLUMBING