

Board Office Use: Legislative File Info.	
File ID Number	11-3012
Committee	Facilities
Introduction Date	12-6-2011
Enactment Number	11-2521 B
Enactment Date	12-14-11



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 December 14, 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
11-3006	911 Restoration	\$41,725.89	GO Bond-Measure A	P.O.	Claremont Landscaping	6-28-2011 thru 8-27-2011	Richmond
11-3007	ABC School Equipment	\$355.00	GO Bond-Measure B	P.O.	Jefferson New Building	9-16-2011	Corona
11-3008	Alarcon Bohm	\$7,949.13	Special Reserve Fund	P.O.	Claremont HVAC Replacement	9-27-2011	Oakland
11-3009	Alcal Specialty Contracting, Inc.	\$1,925.00	GO Bond-Measure B	P.O.	Madison Modernization (HVAC)	9-15-2011 thru 12-31-2011	Fremont
11-3010	AON	\$3,500.00	Special Reserve Fund	P.O.	La Escuelita Educational Complex	9-26-2011 thru 10-26-2011	Concord
11-3011	BT Mancini	\$881.00	Go Bond-Measure B	P.O.	Oakland HS Mod	12-1-2011 thru 3-30-2011	Milpitas
11-3012	Campus Security Solutions	\$4,921.08	GO Bond-Measure B	P.O.	Prescott ES Mod	10-21-2011 thru 12-31-2011	Campbell
11-3013	Chussy International	\$370.00	GO Bond-Measure A	P.O.	Division of Facilities, Planning and Management	9-21-2011 thru 9-21-2011	Oakland
11-3014	Energy Systems	\$1,950.00	Country School Facilities	P.O.	Downtown Educational Complex Relocation	9-30-2011 thru 9-30-2012	Stockton
11-3015	Graybar	\$2,958.66	GO Bond-Measure B	P.O.	Frick Wellness Center	9-26-2011 thru 9-30-2011	Dublin
11-3016	Janakes Electric Inc.	\$5,200.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	8-25-2011 thru 9-1-2011	Redwood City
11-3017	Kam Yan and	\$4,500.00	County School	P.O.	Carter	9-1-2011	Oakland



**OAKLAND UNIFIED  
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	Associates		Facilities Fund		Baseball Scoreboard	thru 6-30- 2012	
11-3018	KW Engineering	\$32,720.00	GO Bond-Measure B	P.O.	Division of Facilities, Planning and Management	12-1-2011 thru 3-30- 2012	Oakland
11-3019	Noodle, Inc.	\$1,819.00	GO Bond-Measure B	P.O.	Oakland HS Health	8-12-2010 thru 8-31- 2011	Oakland
11-3020	North American Fence & Supply, Inc.	\$9,461.00	GO Bond-Measure B	P.O.	Havenscourt Interim Dining	8-30-2011 thru 12-31- 2011	Oakland
11-3021	Polk Communications	\$2,775.00	GO Bond-Measure A	P.O.	Claremont MS Landscaping	8-21-2011 thru 11-30- 2011	Oakland
11-3022	ServeSmart	\$3,275.00	GO Bond-Measure B	P.O.	Oakland HS Mod	10-1-2011 thru 10-31- 2011	El Cajon
11-3024	Sterling Environmental Corp.	\$21,160.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	7-15-2011 thru 7-22- 2011	Oakland
11-3026	Tot Turf	\$32,000.00	Special Reserve Fund	P.O.	Melrose Play Structure Repair	9-15-2011 thru 12-31- 2011	Oakland
11-3027	Tri-Net & McNamara Services Co.	\$8,412.31	GO Bond-Measure B	P.O.	Elmhurst MS Modernizatio n- Auditorium	9-29-2011 thru 12-31- 2011	Los Gatos
11-3028	Tri-Net & McNamara Services Co.	\$3,504.92	GO Bond-Measure B	P.O.	Madison MS Health Center	9-19-2011 thru 12-31- 2011	Los Gatos

**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**

**I-050195**


**DATE SUBMITTED: 10/11/2011**

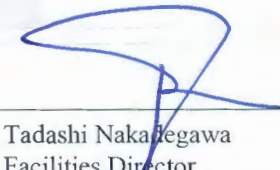
**SUBMITTED BY: Wil Newby**

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

1.) A/E (Architect and Engineers) Contract	5.) "Small" (under \$15,000.00) Construction Contract
2.) IOR (Inspector of Record Contract)	6.) Resolution Awarding Bid and Construction Contract
3.) Agreement for Professional Services - Testing Etc.	7.) Change Order
4.) Amendment to Agreement for Professional Services	8.) Purchase Order

**Vendor Number:** \_\_\_\_\_  
**Fiscal Year:** 2011-2012  
**P.O. Under \$50K:** \_\_\_\_\_  
**Date Processed:** 10-21-11  
**To: MBL** 2-11 **To DR:** \_\_\_\_\_

 \_\_\_\_\_ Date \_\_\_\_\_  
 Timothy E. White Asst. Superintendent

 \_\_\_\_\_ Date 10/17/11  
 Tadashi Nakagawa 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%

**SECTION III. AGREEMENT INFORMATION:**

Project Name:	Prescott Modernization	Project No:	06010 <b>1479901881-</b>
Vendor Name:	Campus Security Solutions	Vendor Contact:	Randy Topham <b>6262</b>
Vendor Phone Number:	(800) 423-4700	Vendor Mailing Address:	PO Box 112255 Campbell, CA 95011
Agreement Start and Stop Dates:	Start: 10/21/2011 Stop: 12/31/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$4,921.08 Revised Contract Amount: \$0.00
Has Work Started?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes give an explanation: Needed for school opening</i>	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: <u>11-30-12</u> <b>LEGISLATIVE FILE</b> File ID No. _____ Introduction Date <u>12-6-2011</u> Enactment No. <u>11-2521</u> Enactment Date <u>12-14-11</u>
Certificate of Insurance Attached	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date provided	_____

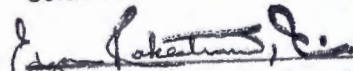
**For Construction Contracts >\$15,000, please provide or attach the following:**

- |  |  |
|--|--|
| 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) ( <i>Attach Bid Documents</i> ) | 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 - HY Architects   |  |
| 5) Liquidated damages per day - \$   |  |

**Scope of Work:** (*Needed to prepare Executive Summary*) Please attach separately along with Vendor's proposal.  
Computer Lab setup services to include but not limited to: remove thirteen (13) computer lockdowns; provide/install forty-six (46) Computer Security Cable kit; remove television mounting system

**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  
Services were not available through OUSD.

**Certified:**

  
 Edgar Rakestraw, Jr., Secretary  
 Board of Education

**Funding Source:** Measure B

**RECEIVED**  
10-24-2011

**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><b>Specialty Service:</b> 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><b>District Discretion</b> 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><b>Futility:</b> 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><b>Field Test</b> / (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><b>Product Match</b>/(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><b>Sole Source</b> / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p><b>Emergency Repair</b> / (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>	



# Invoice

Date	Invoice #
3/7/2011	20868

Bill To
Oakland Unified School District William Newby 955 High Street Oakland, CA 94601

Ship To
Oakland Unified School District William Newby 955 High Street Oakland, CA 94601

Phone: (510) 599-3144 Fax:

P.O. Number	Terms	Vendor Number	Ship
Verbal Will Newby	Due on receipt	IO50195	3/7/2011

Part Number	Description	Quantity	Price Each	Amount
22-996	Remove Computer Lockdowns	13	49.95	649.35
07-1000	Computer Security Cable Kit w/Installation	46	49.95	2,297.70T
EXT-101	Sent crew to remove televisions per Mr Newby. Crew arrived on time but contractors were not ready. Rooms were sealed off for asbestos work and job could not be performed. Three employees including drive time. (1 lot charge)	1	500.00	500.00
22-996	Remove Television and Mounting System	5	250.00	1,250.00

All work is complete!	<b>Subtotal</b>	\$4,697.05
	<b>Sales Tax (9.75%)</b>	\$224.03
	<b>Total</b>	\$4,921.08

Campus Security Solutions  
PO Box 112255  
Campbell, CA  
95011

Phone: (800) 423-4700  
Fax: (831) 466-0576  
Cell: (408) 472-6860  
email: randy@campussec.com