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File ID Number

Committee

Introduction Date

Enactment Number

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Memo

To

Board of Education

From

Tony Smith, Ed.D., Superintendent

Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date

October 10, 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	Funding Source	P.O.	Project	Date	City
12-2426	A&E Emaar	\$24,086.00	Measure B	P.O.	Piedmont Portable Installation	8-9-2012 thru 9-15- 2012	Albany, CA
12-2430	Amber Flooring	\$1,698.00	Deferred Maintenance	P.O.	Piedmont Portable Installation	7-2-2012 thru 12-31- 2012	Oakland
12-2465	Amber Flooring	\$39,191.00	Deferred Maintenance	P.O.	Piedmont Painting and Flooring	7-2-2012 thru 12-31- 2012	Oakland
12-2431	Bridges Consultant	\$26,000.00	Measure B	P.O.	Facilities	7-1-2012 thru 9-30- 2012	Oakland
12-2435	C. Overaa Company	\$29,000.00	Measure B	P.O.	Washington ES Mod	6-1-2012 thru 12-31- 2012	Richmond, CA
12-2434	C. Overaa Company	\$49,000.00	Measure B	P.O.	La Escuelita Educational Center	3-7-2012 thru 6-30- 2012	Richmond, CA
12-2432	CDW Government	\$468.00	Measure B	P.O.	Jefferson New Building	5-8-2012 thru 12-31- 2012	Chicago, IL
12-2433	Chussy International	\$729	Measure A	P.O.	Facilities	5-10-2012 thru 5-18- 2012	Oakland, CA
12-2436	Corevera	\$9,000.00	Developer Frees	P.O.	La Escuelita Educational Center	6-1-2012 thru 12-31- 2012	San Francisco, CA
12-2437	Elation Systems	\$35,600.00	Measure B	P.O.	Labor Compliance	7-1-2012 thru 6-30- 2013	Pleasanton, CA
12-2438	Eric Young	\$5,000.00	Measure A	P.O.	Facilities	7-1-12 thru 6-30-2013	Oakland, CA
12-2439	Gary Doupnik Manufacturing	\$54,600.00	Measure B	P.O.	Lowell Mod	6-27-2012 thru 7-1- 2013	Loomis, CA



12-2440	HALO Branded Solutions, Inc.	\$3,500.00	Measure A	P.O.	OUSD Summer Intern Program	7-25-2012 thru 12-31- 2012	Sterling, IL
12-2442	IKON Office Solution, Inc.	\$4,000.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30- 2013	Pasadena, CA
12-2443	Infiniti Engineering	\$25,425.22	Measure B	P.O.	Piedmont Portable Installation	7-20-2012 thru 8-31- 2012	Oakland, CA
12-2441	Integrity Furniture	\$10,390.00	Special Reserve	P.O.	Thornhill ES	7-10-2012 thru 1-10- 2013	Longview, TX
12-2444	KI	\$13,672.66	Measure B	P.O.	Highland New Classroom Building	7-15-2012 thru 9-15- 2012	Green Bay, WI
12-2446	Lee Sign	\$417.86	Measure B	P.O.	Highland New Classroom Building	6-1-2012 thru 9-1- 2012	Oakland, CA
12-2445	Lee Signs	\$139.20	Measure B	P.O.	Oakland HS	7-23-2012 thru 12-31- 2012	Oakland, CA
12-2447	Magdave Associates, Inc.	\$49,900.00	Measure B	P.O.	Estimating Services	7-1-2012 thru 12-31- 2012	Oakland, CA
12-2448	Masterpiece Painting	\$49,470.00	Deferred Maintenance	P.O.	Piedmont Portable Installation	7-2-2012 thru 12-31- 2012	Oakland, CA
12-2449	Playworks	\$28,000.00	Developer Fees	P.O.	La Escuelita Educational Center	8-27-2012 thru 6-30- 2013	Oakland, CA
12-2450	RMT Landscape Contractors, Inc.	\$4,800.00	Measure B	P.O.	Arroyo Viejo CDC Renovation	4-23-2012 thru 12-31- 2013	San Leandro, CA
12-2451	RRM Design Group	\$25,000.00	Measure B	P.O.	Hintil KUU CDC Building Replacement	4-13-2012 thru 8-13- 2012	San Luis Obispo, CA
12-2452	Seville Group Inc.	\$49,900.00	Developer Fees	P.O.	Facilities	7-1-2012 thru 12-31- 2012	Oakland, CA
12-2454	Swinerton Builders	\$10,000.00	County School Facilities Fund	P.O.	Oakland Tech	4-25-12 thru 6-1-2012	San Francisco
12-2453	Swinerton Builders	\$20,262.00	County School Facilities Fund	P.O.	King Estates MS Seismic Retrofit	1-27-2012 thru 12-31- 2012	San Francisco
12-2455	Swinerton Builders	\$10,000.00	County School Facilities Fund	P.O.	Montera Seismic Retrofit	4-26-12 thru 6-1-2012	San Francisco
12-2456	Turner Construction	\$49,000.00	County School Facilities Fund	P.O	La Escuelita Educational Center	3-7-2012 thru 6-30- 2012	Oakland, CA
12-2457	Xerox Capital Services	\$6,300.00	Measure A	P.O.	Facilities	7-1-2012 thru 6-30- 2013	Dallas, TX

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.

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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: SUBMITTED BY:	7/11/2012 Rocky Borton				V	0.5879	9	
	OF AGREEMENT (PLEAS	SE CHE					4	
	d Engineers) Contract		5.)			00) Construction Co		
2.) IOR (Inspector of Record Contract)			6.)	Resolution Award	ling Bid and Construction Contract			
3.) Agreement for Professional Services - Testing Etc.			7.)	1	Fisca P.O. U	muer sour.	1013	
4.) Amendment to Ag Services	greement for Professional		8.)	Purchase Order	o: MI	rocessed: 7	15-10/1	
- (.	9			\$		7/13	12	
Timothy E. White Asst. Superintendent	Date	9		dashi Nakadegawa cilities Director			Date	
SECTION II. LOC	AL BUSINESS PARTICIPA							
Local Business	Small Local Business		Small	Local Resident Bu	sines	Total Percentage		
0.00%	100.00%			0.00%		100.00	%	
SECTION III. AGI Project Name:	REEMENT INFORMATION Oakland High Lunch Expan Restrooms & Site Work		ł	Project No:	0714	16 13049	901821	
Vendor Name:	Lee's Signs			Vendor Contact:	Liza	Shin	(2)	
Vendor Phone Number:	(510) 452-1023			Vendor Mailing Address:	845 E. 10th Street Oakland, CA 94606		000	
Agreement Start and Start: 7/23/2012 Stop Dates: Stop: 12/31/2012				Amounts:		ent Contract Amount: D Exceed Amount:	\$0.00 \$139.20	
					Revis	ed Contract Amount:	\$0.00	
Has Work Started?	☐ Yes ☑ No If yes give an explanation:			Has Work Been Completed?	Dat	e: USD or the Distr	ict verifies t	
Certificate of Insurance	e Attached Yes	✓ No		Date provided:	— uı	e Contractor do		
	ontracts >\$15,000, please pro		attac		_ (1)	e Excluded Partion www.epls.gov/epls	as list at	
-	eived, List of Bidders and Amo	ounts (Bi	d For					
Date(s) of Bid AdvertsDate of Bid Opening	A			6) Performance				
	(1)		7) Payment Bonds Attached (Sections 6 and 7 to be completed by					
5) Liquidated damages p	per day - \$ Jody	3	6	Contract Admin				
Scope of Work: (Nee Produce Project Signage	per day - \$ Jody Lond eded to prepare Executive Sum e.	of Education	0/10/	lease attach separat	tely alo	ong with Vendor's p	roposal.	
Edgar Rakesi		10976 EE1	ATE PAG	TO976 VO				
Discussion Into S New and what is the benefit to	eded to prepare Executive Sum				arkgr	fund Why is contra	act required	
Necessary to inform con Introduction Da	mil and the is about pr	oject NI			Toring	AZIM		
Enactment No Snactment Date Funding Source:	12-2533	DNI	Rud	SHIP STATE OF THE		2-76 7	2/7	
runuing Source:	08		ששע	ger Humber:		1.00-6		



845 E. 10th STREET OAKLAND, CALIFORNIA 94606 PH. (510) 452-1023, 452-1420 / FAX (510) 452-0177

WWW.LEESIGNUSA.COM / LEESIGN2@GMAIL.COM

NUMBER_4616

DATE 07/09/2012

TO:	OUSD	/ SGI	Construction	Managemen	t
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955 High Street, Oakland, CA 94601

PHONE 510-535-7073

FAX

CONTACT ROCKY BORTON

QUANTITY	DESCRIPTION	1	TOTAL
(1	4'HT.x 8'WD. DIGITAL PRINTED VIN	IYL BANNER	
		FABRICATION SALES TAX TOTAL	128.00 11.20 139.20
	Board of Educations President Judy London Vice President: Jumple Hinton Hodge Directors: Christopher Dobbins, Nost Gallo, David Kaldehbe, Alice Spearman and Gary Yee Superintendent: Dr. Torry Smith Control	D HIGH SERVENY/RESTROOM AT BUILDING G G OUSD Local Business Policy Project Petallis: Budget - \$1.8 M Projected Completion August 2012 Rect - S. Meek Architecture Factor - J.H. Fitzmaurice Inc.	
	THANK YOU CITIZENS O	FUARLAND	