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Committee	Facilities
Introduction Date	10-10-2012
Enactment Number	12-2563
Enactment Date	10/10/12



OAKLAND UNIFIED
SCHOOL DISTRICT

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	Total	Fund	P.O.	Site	Date	City
Advanced Voice & Data	\$4,468.26	Measure B	P.O.	Highland New Classroom Building	6-28-2012 thru 7-6-2012	Concord
ALMA Strategies	\$14,850.00	Measure B	P.O.	Fremont HS	6-1-2012 thru 5-31-2013	San Francisco
Approved Maintenance	\$800.00	Developer Fees	P.O.	La Escuelita Educational Center	9-5-2012 thru 12-31-2012	Oakland
Associates Comfort Systems	\$9,100.00	Special Revenue Fund	P.O.	Various Move Management	7-1-2012 thru 12-31-2012	San Leandro
BA Morrison	\$2,000.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-20-2012 thru 12-30-2012	Castro Valley
Bayside Pest Control	\$15,660.00	Developer Fees	P.O.	Facilities	7-1-2012 thru 6-20-2013	El Cerrito
Bobbie's Permit Service	\$5,563.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-9-2012 thru 10-18-2012	Coarsegold
California Department of Education	\$8,498.89	Measure B	P.O.	Highland New Classroom Building	9-13-2012 thru 12-30-2012	Sacramento
CDW Government	\$65,859.19	Developer Fees	P.O.	La Escuelita Educational Center	8-15-2012 thru 10-15-2012	Chicago, IL
CDW Government	\$67,205.05	Measure A	P.O.	La Escuelita Educational Center	8-15-2012 thru 10-15-2012	Chicago, IL
CEL	\$6,510.00	Measure B	P.O.	Piedmont Portable Installation	7-30-2012 thru 9-1-2012	San Ramon



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Clark's Home & Garden, Inc.	\$1,988.49	County School Facilities Fund	P.O.	King Estates Seismic Retrofit AB-300	8-28-2012 thru 2-28-2013	Hayward
Comco Sheet Metal Company, Inc.	\$7,013.13	Special Revenue Reserve	P.O.	Marshall School	9-12-2012 thru 11-12-12	Oakland
Commercial Systems	\$4,388.00	Measure B	P.O.	Urban Promise Multi-Purpose Building	5-20-2012 thru 8-1-2012	San Carlos
Corovan	\$74,472.54	Special Revenue Reserve	P.O.	Lakeview (School Closure)	8-1-2012 thru 6-30-2012	Poway
Creation Engine, Inc.	\$869.73	Measure A	P.O.	Facilities	9-11-2012 thru 10-11-2012	Mountain View
Del Monte Electric Co.	\$7,500.00	Measure B	P.O.	Montera MS Modernization	8-23-2012 thru 12-30-2012	Dublin
DGC Services	\$3,200.00	Measure B	P.O.	Jefferson New Building	7-30-2012 thru 11-30-2012	Dublin
Douglas Parking	\$2,650.00	Special Revenue Fund	P.O.	Lakeview ES	5-1-2011 thru 6-30-2012	Oakland
Energy Systems	\$768.00	Developer Fees	P.O.	La Escuelita Educational Center	6-19-2012 thru 8-19-2012	Stockton
Eric Thomas & Associates	\$7,900.00	Measure A	P.O.	Facilities	8-15-2012 thru 8-15-2012	Grand Ledge, MI
Eric Young	\$375.00	Measure A	P.O.	Facilities	6-27-2012	Oakland
Eric Young	\$150.00	Measure A	P.O.	Facilities	8-3-2012 thru 8-3-2012	Oakland
Eric Young	\$1,200.00	Measure A	P.O.	Facilities	8-10-2012 thru 8-10-2012	Oakland
Fire Alarm Security Services	\$984.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-27-2012 thru 8-27-2014	Aptos
First Alarm	\$2,480.00	County School Facilities	P.O.	La Escuelita Educational Center	8-1-2012 thru 10-1-2012	San Jose
First Alarm	\$3,867.00	Measure B	P.O.	La Escuelita Educational Center	9-6-2012 thru 11-6-2012	San Jose
Gary Doupnik Manufacturing	\$39,000.00	Measure B	P.O.	Lowell Modernization	6-25-2012 thru 7-2-2013	Loomis
Globe Plumbing Supply Co.	\$1,871.77	Developer Fees	P.O.	La Escuelita Educational Center	6-19-2012 thru 8-19-2012	Oakland
Graham Tree Service, Inc.	\$12,000.00	Developer Fees	P.O.	La Escuelita Educational Center	7-5-2012 thru 9-5-2012	San Leandro
High-Tech Electric	\$9,093.00	Developer Fees	P.O.	La Escuelita Educational Center	8-10-2012 thru 9-30-2012	Clovis
High-Tech Electric	\$10,350.00	Country School Facilities	P.O.	La Escuelita Educational Center	9-4-2012 thru 12-31-2012	Clovis



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J&R Fence, Inc.	\$1,800.00	Measure B	P.O.	Grass Valley ES Portable Installation	9-6-2012 thru 12-31-2012	San Leandro
Larm's Building & Garden Supply, Inc.	\$111.73	Developer Fees	P.O.	La Escuelita Educational Center	6-20-2012 thru 8-20-2012	Oakland
Lee's Signs	\$835.20	Measure B	P.O.	Madison Football and Multi-Use Field	7-23-2012 thru 9-23-2012	Oakland
Mobile Modular Management Corp.	\$1,250.00	Measure B	P.O.	Piedmont Portable Installation for Library and Science Room	7-19-2012 thru 8-1-2012	Livermore
North American Fence & Railing, Inc.	\$750.00	Measure B	P.O.	Roosevelt MS Modernization	8-21-2012 thru 6-1-2012	Oakland
Optus, Inc.	\$164.43	Developer Fees	P.O.	La Escuelita Educational Center	6-19-2012 thru 8-19-2012	Jonesboro, AR
PG&E	\$1,165.24	Measure B	P.O.	Montclair Interim Housing	8-2-2011 thru 8-1-2012	Stockton
Ray's Electric	\$49,000.00	Measure B	P.O.	Piedmont Portable Installation for Library and Science Room	7-2-2012 thru 12-31-2012	Oakland
Ray's Mobile Modular Service	\$2,400.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-1-2012 thru 9-30-2012	Bryon
Redgwick Construction	\$19,320.00	Measure B	P.O.	Sobrante Park Modernization	8-16-2012 thru 10-15-2012	Oakland
Redwood Engineering Construction	\$49,900.00	Measure B	P.O.	Grass Valley ES Portable	6-14-2012 thru 12-30-2012	Redwood City
Reed Brothers	\$675.00	Developer Fees	P.O.	Metwest Educational Center	8-15-2012 thru 10-15-2012	Oakland
Robles Communications, Inv.	\$5,037.50	Special Revenue Fund	P.O.	Melrose Leader Academy	8-2-2012 thru 10-2-2012	San Leandro
SGL Construction Mangement	\$19,999.00	Developer Fees	P.O.	Metwest Educational Center	7-20-2012 thru 9-20-2012	Pasadena
SJ General Building Maintenance Inc.	\$2,250.00	Measure B	P.O.	Grass Valley ES Portable Installation	8-1-2012 thru 12-1-2012	San Jose
Summerhill Electric	\$4,210.00	Measure B	P.O.	Jefferson CDC Fire Alarm Replacement	7-12-2012 thru 1-14-2013	Oakland
Urban Design Consulting	\$18,920.00	Measure B	P.O.	Sobrante Park Modernization	8-15-2012 thru 12-31-2012	Oakland
Urban Design Consulting	\$15,350.00	Measure B	P.O.	Washington Modernization	8-15-2012 thru 12-31-2012	Oakland



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	<i>Valley Carports</i>	<i>\$27,890.00</i>	Measure B	<i>P.O.</i>	<i>Havenscourt New Cafeteria & Classroom Building</i>	<i>9-10-2012 thru 6-30-2013</i>	<i>Tulare</i>
	<i>Your all Day Everyday Janitorial Service</i>	<i>\$16,790.00</i>	Developer Fees	<i>P.O.</i>	<i>La Escuelita Educational Center</i>	<i>9-4-2012 thru 12-31-2012</i>	<i>San Francisco</i>

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.

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

10/17/12

DATE SUBMITTED: 8/15/2012
 SUBMITTED BY: Saya Nhim

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

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: 9/5/2012
 To: MB 9/5 To DR: _____

[Signature] Date 8/20/12
 Timothy E. White Asst. Superintendent
[Signature] Date _____
 Tadashi Nakadegawa 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:	La Escuelita Educational Center Phase 1 Increment 2	Project No:	07047-3 <u>1219000825-6424</u>
Vendor Name:	CDW Government	Vendor Contact:	
Vendor Phone Number:	(916) 243-8766	Vendor Mailing Address:	75 Remittance Drive, Suite 1515 Chicago, IL 60675
Agreement Start and Stop Dates:	Start: 8/15/2012 Stop: 10/15/2012	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$65,859.19 Revised Contract Amount: \$65,859.19
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:
Certificate of Insurance Attached <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)
 - 2) Date(s) of Bid Advertisement Date 10-10-2012
 - 3) Date of Bid Opening 10/10/12
 - 4) Name of Architect - _____
 - 5) Liquidated damages per day - \$ _____
 - 6) Performance Bonds Attached
 - 7) Payment Bonds Attached
- (Sections 6 and 7 to be completed by Contract Administration department)

Scope of Work: (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal
To supply network switches, VOIP phones, UPS, cable management and failover licenses.

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

RECEIVED

Funding Source: Fund 25 Budget Number: 9-5-2012



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CWJG594	0373552	8/13/2012

BILL TO:
 OAKLAND UNIFIED SCHOOL DISTRICT
 1025 2ND AVE

SHIP TO:
 OAKLAND UNIFIED SCHOOL DIST
 Attention To: SANDY KEH/KELVIN
 CHAN/SAYS NHIM
 900 HIGH ST
 IT DEPT

Accounts Payable
 OAKLAND , CA 94606-2296

OAKLAND , CA 94601-4405
 Contact: SANDY KEH 510.418.6416

Customer Phone #510.879.8373

Customer P O. # CIS 7942
 PHONES/ETC.

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN HART 877.554.4480	FedEx 1Day Freight	NET 30-VERBAL	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17	1300067	CISCO UNIFIED IP PHONE 7942 Mfg#: CP-7942G= Contract: Oakland Unified School Dist. VPA35733	255.00	4,335.00
17	1349031	CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-CP7942 Contract: Oakland Unified School Dist. VPA35733	7.00	119.00
10	1079168	Electronic distribution - NO MEDIA C2G 3M LC/SC DPX 62.5/125 MM FIBER Mfg#: 33156 Contract: Oakland Unified School Dist. VPA35733	20.00	200.00
3	2087117	CISCO CATALYST 3750X 48 PORT POE IP Mfg#: WS-C3750X-48P-S Contract: Oakland Unified School Dist. VPA35733	8,300.00	24,900.00
3	2393184	ACAD CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-3750X4PS Contract: Oakland Unified School Dist. VPA35733	510.00	1,530.00
3	2261907	Electronic distribution - NO MEDIA APC SMRTUPS 2200VA RM 2ULCD 120V Mfg#: SMT2200RM2U Contract: Oakland Unified School Dist. VPA35733 2u high Requires NEMA 5-20 20 Amp outlet. 24 minutes of run time with 1x 48PT POE + 3X 48PT non-poe switches (696 watts)	1,089.00	3,267.00
20	305645	PANDUIT NETWORK CABLE MANAGER Mfg#: NCMHF2 Contract: Oakland Unified School Dist. VPA35733	58.13	1,162.60
17	1313395	CISCO UC MGR RTU LIC-SGL IP PH 7942 Mfg#: SW-CCM-UL-7942= Contract: Oakland Unified School Dist. VPA35733	135.00	2,295.00
			SUBTOTAL	37,808.60
			FREIGHT	1,345.86
			TAX	3,230.93

US Currency

TOTAL ▶ 42,385.39

CDW Government
230 North Milwaukee Ave
Vernon Hills, IL 60061
Phone: 847 371 5000

Fax 312 705 8235

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CVVD382	0373552	7/30/2012

BILL TO:
 OAKLAND UNIFIED SCHOOL DISTRICT
 1025 2ND AVE

SHIP TO:
 OAKLAND UNIFIED SCHOOL DISTRICT
 Attention To: AARON SOO
 1011 UNION ST
 TECHNOLOGY SERVICES

Accounts Payable
 OAKLAND, CA 94606-2296

OAKLAND, CA 94606
 Contact: AARON SOO 510.879.8275

Customer Phone #

Customer P.O. # CIS NEXUS
 PWR/CORDS

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN HART 877.554.4480	UPS Next Day 10:30, most areas	Request Terms	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2564213	CISCO DIRECT L-N7K-TRS-P2= Mfg#: L-N7K-TRS-P2= Contract: Oakland Unified School Dist. VPA35733	6,485.00	12,970.00
2	1743221	Electronic distribution - NO MEDIA CISCO DIRECT N7K-AC-7.5KW-US= Mfg#: N7K-AC-7.5KW-US= Contract: Oakland Unified School Dist. VPA35733	4,995.00	9,990.00
4	2458333	CISCO DIRECT SFP-H10GB-CU3M= Mfg#: SFP-H10GB-CU3M= Contract: Oakland Unified School Dist. VPA35733	145.00	580.00
6	1073333	CISCO CABINET JUMPER PWR-CAB 250V AC Mfg#: CAB-C19-CBN= Contract: Oakland Unified School Dist. VPA35733	41.81	250.86
SUBTOTAL				23,790.86
FREIGHT				81.97
TAX				946.83

US Currency

TOTAL **24,819.66**

CDW Government
 230 North Milwaukee Ave
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312 705.8235

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515