


| | |
|--|---------------|
| Board Office Use: Legislative File Info. | |
| File ID Number | 12-2433 |
| Committee | Facilities |
| Introduction Date | 10-10-2012 |
| Enactment Number | 12-2525 |
| Enactment Date | 10/10/12 O.S. |



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 | 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 |



OAKLAND UNIFIED
SCHOOL DISTRICT

| | | | | | | | |
|---------|---------------------------------|-------------|-------------------------------|------|-------------------------------------|---------------------------|---------------------|
| 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.

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.

P1200086

AGREEMENT REQUEST FORM

DATE SUBMITTED 5-10-12 SUBMITTED BY: Tadashi Nakadegawa

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"/> |

SECTION II LOCAL BUSINESS PARTICIPATION PERCENTAGE

| Local Business | Small Local Business | Small Local Resident Business | Total Percentage |
|----------------|----------------------|-------------------------------|------------------|
| | | | |

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

| | | | |
|--|------|--|--|
| Timothy E. White Assistant Superintendent | Date | Tadashi Nakadegawa Director of Facilities | Vendor Number: <u>2011-2012</u> Fiscal Year: <u>2011-2012</u> Date |
|--|------|--|--|

SECTION III. AGREEMENT INFORMATION:

| | | | |
|-----------------------------------|---|--------------------------|--|
| Project Name: | 3 Toners for the Toshiba Copier | Project No: | |
| Vendor Name: | Chussy International | Vendor Contact: | Philip Onwuatogwu <u>9189303815</u> |
| Vendor Phone Number: | 510-868-2834 510-501-3953 Fax 510-868-8061 | Vendor Mailing Address: | 7230 Lockwood Street, Oakland, CA 94621 <u>4310</u> |
| Agreement Start & Stop Dates: | Start: 5-10-12 Stop: 5-18-12 | Amounts: | Current Contract Amount: Not to Exceed Amount: \$729.00 Revised Contract Amount: |
| Has Work Started? | Yes <input type="checkbox"/> No <input type="checkbox"/> If yes give an explanation: | Has Work Been Completed? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Certificate of Insurance Attached | <input type="checkbox"/> Yes <input 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
 - 3) Date of Bid Opening
 - 4) Name of Architect
 - 5) Liquidated damages per day
 - 6) Performance Bonds Attached
 - 7) Payment Bonds Attached
 - 8) Number of Phases
- (Sections 6 & 7 to be completed by Contract Administration department)

Scope of Work: (Needed to prepare Executive Summary)

Edgar Rakestraw, Jr.
Edgar Rakestraw, Jr., Secretary of Education
10/10/12

Discussion Information (Needed to prepare Executive Summary) 3 Bonds of the Toshiba copier for the colored printer in the trailer.

LEGISLATIVE FILE

File ID No. 12-2433
Funding Source Introduction Date October 10, 2012
Enactment No. 12-2525
Enactment Date 10/10/12

Budget Number: _____

RECEIVED

5-11-2012

CHUSSY INTERNATIONAL

Main Office,
 7230 Lockwood Street,
 Oakland, CA 94621
 T: 510-868-1834, F: 510-868-8061

Estimate

| | |
|-----------|------------|
| Date | Estimate # |
| 5/10/2012 | 339 |

| |
|--|
| Name / Address |
| Oakland Unified School District, 955 High Street Accounts Payable Oakland Ca 94606 |

| |
|---------|
| Project |
| |

| Description | Qty | Cost | Total |
|---|-----|--------------|----------|
| Cost of three black turners for Toshiba E-Studio copy machine | 3 | 225.59 | 676.77 |
| Tax 7.75% | 1 | 52.45 | 52.45 |
| Thank you for your business. | | Total | \$729.22 |