

Board Office Use: Legislative File Info.	
File ID Number	12-0210
Committee	Facilities
Introduction Date	1-25-2012
Enactment Number	12-0180
Enactment Date	1-25-12



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: January 25, 2012

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
12-0203	Acoustics by the Bay	\$18,000.00	GO Bond-Measure B	P.O.	Highland E.S.	1-25-2012 thru 12-31-2012	Oakland
12-0204	Applied Remedial Services, Inc.	\$14,436.00	GO Bond-Measure B	P.O.	Prescott E.S.	12-1-2011 thru 1-31-2012	Walnut Creek, CA
12-0205	Associate Comfort Systems	\$13,900.00	Fund 35	P.O.	Facilities	10-24-2011 thru 12-10-2011	San Leandro, CA
12-0206	Bosch Security Systems	\$450.00	GO Bond-Measure B	P.O.	Skyline Wellness Center	12-1-2011 thru 6-30-2012	Lancaster, PA
12-0207	CDW Government	\$11,847.06	GO Bond-Measure B	P.O.	Jefferson ES	11-11-2011 thru 12-30-2011	Chicago, IL
12-0208	Central Equipment Services	\$5,748.15	Fund 35	P.O.	La Escuelita (Downtown)	11-31-2011 thru 2-1-2012	San Jose, CA
12-0209	Chussy International	\$519.88	GO Bond-Measure A	P.O.	Facilities	10-28-11 thru 11-4-2011	Oakland, CA
12-0210	Logical Choice Technologies	\$7,250.00	GO Bond-Measure A	P.O.	Claremont M.s.	12-5-2011 thru 2-3-2012	Lawrenceville, GA
12-0212	North American Fence & Railing, Inc.	\$2,320.00	Developer Fees	P.O.	Garfield E.S.	10-15-2011 thru 12-31-2011	Oakland, CA
12-0213	Premium Roofing Waterproofing	\$3,200.00	GO Bond-Measure B	P.O.	Prescott E.S.	11-1-11 thru 01-01-2012	Oakland, CA
12-0214	Quill	\$217.28	GO Bond-Measure B	P.O.	Facilities	12-6-2011 thru 12-8-2011	Philadelphia, PA
12-0215	Rusco, Inc.	\$43,469.00	Fund 35	P.O.	Oakland Technical H.S.	12-1-2011 thru 3-1-2012	San Gabriel, CA



OAKLAND UNIFIED SCHOOL DISTRICT

1-3029	Vista Real Estate Partners	\$7,000.00	GO Bond-Measure B	P.O. Increase	Facilities	3-23-11 thru 8-23-11	Oakland, CA
2-0217	Yano Accountancy Corporation	\$31,250.00	GO Bond-Measure B	P.O.	Facilities	12-30-2011 thru 6-30-2012	Oakland, CA
2-0218	Yovino-Young Inc.	\$11,000.00	GO Bond-Measure B	P.O.	Golden Gate and Hawthorne	12-21-11 thru 01-01-2012	Berkeley, CA

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
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM**

1056568

DATE SUBMITTED: 11/3/2011
SUBMITTED BY: Calvin Ransom

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX) Vendor Number: _____

1.) A/E (Architect and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000) 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"/>

Handwritten notes: PO Under \$50K, Date Processed: 12-27-2011, To: MB To DR: _____

Timothy E. White
Asst. Superintendent

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:	Claremont Landscaping	Project No:	07088 2019303891-
Vendor Name:	Logical Choice Technologies	Vendor Contact:	6271
Vendor Phone Number:		Vendor Mailing Address:	1045 Progress Circle Lawrenceville, Georgia
Agreement Start and Stop Dates:	Start: 12/5/2011 Stop: 2/3/2012	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$7,250.00 Revised Contract Amount: \$0.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If yes give an explanation:</i>	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: \$ 7,250-

Certificate of Insurance Attached Yes No Date provided: _____

For Construction Contracts >\$15,000, please provide or attach the following: **Edgar Rakestraw, Jr., Secretary**
Board of Education

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 - **Enactment No. 12-0180**
4) Name of Architect - **Enactment Date 1-25-12**
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.**
Provide missing parts and installation for 4 SMART boards at Claremont Middle School.

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
Rain intrusion event of June 28, 2011 resulted in water damage to 4 of 8 SMART boards on-site awaiting installation. This Agreement Request will get the remaining 4 up and running in the classroom.

Funding Source: _____ Budget Number: _____

RECEIVED
 11-28-2011
 PLANNING AND MANAGEMENT DEPARTMENT

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

Sales Rep: Jan Isern
Company: Logical Choice Technologies
Phone: 800-730-5644
E-Mail: jani@logicalchoice.com
Prepared By: AngieC

Claremont
 MS
 PROJECT
 NOT TO EXCEED



LOGICAL CHOICE
TECHNOLOGIES

Making a Difference in Education

1045 Progress Circle
 Lawrenceville, Georgia 30043

To: Leah Jensen
Customer: Oakland Unified School District
Phone: (510) 879-2010
Fax:
Email: brizbri@yahoo.com

See below for ordering instructions.

Date: 10/28/2011

Quote Number: QS0033370

QUOTE

Part Number	Description	Qty	Unit Price	Extended Price
	AB+2 De-Re Installs			
91004 I-AB2-DE-RE-INSTALL	Interactive Whiteboard De-install Re-install Parts needed for Claremont Middle School	1	\$1,315.00	\$1,315.00
17925 PRM-35	Promethean PRM-35 Short Throw Projector DLP	2	\$900.00	\$1,800.00
17741 PRM-30-LAMP	Promethean PRM-30 Replacement Lamp	3	\$200.00	\$600.00
10206 6103408569	Replacement Lamp for PRM-10, PRM-20	3	\$200.00	\$600.00
17930 PRM-35-LAMP	Replacement Lamp for PRM-35 Projector	2	\$150.00	\$300.00
10269 6450969102	Remote for PRM-10-PRM-20 Projector	1	\$49.00	\$49.00
10105 LCT-AB2V2-EXT-10	LCT AB2V2 Extension Kit 10 FT	2	\$150.00	\$300.00
10202 SPLITBOX-KIT	Splitter Box with VGA Cable 3 FT	5	\$25.00	\$125.00
11673 PEN3NIBS-100	Nibs for ActivPen 3 (10 pack)	1	\$5.00	\$5.00
10020 PRM-ACTIVPEN-5	ActivPen (Revision 3) 5 Pack	1	\$117.00	\$117.00
70028 10U2-02206	USB Cable MM 6 FT A-B	1	\$3.50	\$3.50
70046 20-RCA-STE-12	RCA Stereo Cable MM 12 FT 3.5mm	1	\$0.00	\$0.00
17970	Promethean Spare Parts AB+2 Unit (brackets v3 Mount)	2	\$40.00	\$80.00
17970	Promethean Spare Parts AB+2 Unit (bumpers v3 Mount)	2	\$20.00	\$40.00
92006 I-PROJ-CLN	Projector Cleaning	1	\$150.00	\$150.00
91099 I-ONSITE-SC	Labor for above	10	\$165.00	\$1,650.00

System Subtotal: \$7,134.50