

Board Office Use: Legislative File Info.	
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Committee	Facilities
Introduction Date	10-24-12
Enactment Number	12-2668
Enactment Date	10/24/12



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



OAKLAND UNIFIED SCHOOL DISTRICT

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



OAKLAND UNIFIED
SCHOOL DISTRICT

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
Redwick 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
SGI 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



OAKLAND UNIFIED
SCHOOL DISTRICT

	<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 & Management

AGREEMENT REQUEST FORM

DATE SUBMITTED: _____ SUBMITTED BY: _____

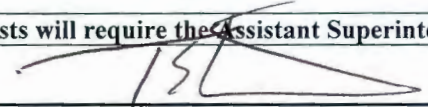
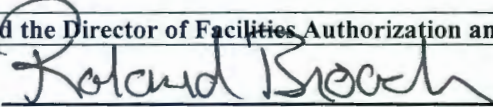
SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)

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	Vendor Number: _____ Fiscal Year: <u>2011-2012</u> <input type="checkbox"/>
4.) Amendment to Agreement for Professional Services (Amendment #--)	<input type="checkbox"/>	8.) Purchase Order	P.O. Under \$50K: _____ Date Processed: <u>5/30/2012</u> To: MB <u>530</u> To DR: _____

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

	Date		Date
Timothy E. White Assistant Superintendent		Roland Broach Director of Custodial Services	<u>5-24-12</u>

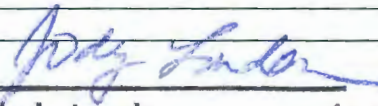
SECTION III. AGREEMENT INFORMATION:

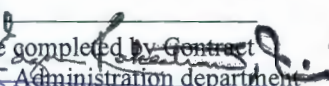
Project Name:	Pest Control	Project No:	<u>9899000802-5674</u>
Vendor Name:	Bayside Pest Control	Vendor Contact:	John D. Kelly
Vendor Phone Number:	510-715-8349 John.kelly8@comcast.net	Vendor Mailing Address:	P.O. Box 726 El Cerrito, CA 94530
Agreement Start & Stop Dates:	Start: July 1, 2012 Stop: June 30, 201 <u>3</u>	Amounts:	Current Contract Amount: Not to Exceed Amount: \$15,660.00 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 <input 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) (Attach Bid Documents)
- 2) Date(s) of Bid Advertisement 12-25-89
- 3) Date of Bid Opening 10-24-2012
- 4) Name of Architect 12-2668
- 5) Liquidated damages per day 10/24/12
- 6) Performance Bonds Attached _____
- 7) Payment Bonds Attached _____
- 8) Number of Phases _____

Scope of Work: (Needed to prepare Executive Summary) _____


Jody London
10/25/12
Secretary, Board of Education


Edgar Rakestraw, Jr., Secretary
10/25/12
Administration department
Board of Education

Discussion Information (Needed to prepare Executive Summary)

Funding Source: _____

Budget Number: 5-30-2012

RECEIVED

Exhibit A

518

Bayside Pest Control

P.O. Box 726
El Cerrito, CA 94530
(510) 715-8349
P R 6246/ OPR 11300

NAME (Please Print) OAKland Unified School DATE July 1, 2012
BILLING ADDRESS 900 High Street CITY _____ ZIP _____
SERVICE ADDRESS See Attached CITY OAKland ZIP _____
HOME PHONE # _____ WORK PHONE # 510-434-2202

ANNUAL SERVICE AGREEMENT:

MONTHLY BI-MONTHLY QUARTERLY OTHER _____

TARGET PESTS COVERED:

- | | | |
|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> Ants | <input checked="" type="checkbox"/> Fleas | <input type="checkbox"/> Bed Bugs |
| <input type="checkbox"/> Roaches | <input type="checkbox"/> Silverfish | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Blackwidows | <input type="checkbox"/> Rats | |
| <input type="checkbox"/> Earwigs | <input type="checkbox"/> Mice | |

THIS SERVICE DOES NOT INCLUDE THE CONTROL OF TERMITES, FUNGI, OR WOOD DESTROYING PESTS OR ORGANISMS, BUT DOES INCLUDE INSECTS NOTED ABOVE, (WITH THE EXCEPTION OF CARPENTER AND PHAROAH ANTS UNLESS SPECIFIED ABOVE). BAYSIDE PEST CONTROL SHALL NOT BE LIABLE IF SUCH DAMAGE SHOULD OCCUR DURING THE PERIOD SUCH SERVICE IS RENDERED. YOUR COOPERATION IS IMPORTANT TO INSURE THE MOST EFFECTIVE RESULTS FROM BAYSIDE PEST CONTROL. WHENEVER CONDITIONS CONDUCIVE TO THE BREEDING AND/OR HARBORAGE OF PESTS COVERED BY THIS AGREEMENT ARE REPORTED TO YOU IN WRITING BY BAYSIDE PEST CONTROL AND ARE NOT CORRECTED BY YOU, BAYSIDE CANNOT ASSURE SATISFACTORY SERVICE.

OCCUPANT(S) AGREES NOT TO RE-ENTER PREMISES FOR FOUR (4) HOURS FOLLOWING THE INTERIOR SERVICE(S)

SERVICE FEES:

The initial service fee which includes treatment of pests listed above and their harborages, is: \$ 15660⁰⁰

Starting in the month of _____ your _____ service fee will be: \$ _____

SPECIAL SERVICE INSTRUCTIONS:

Treat For insects & Rodents Listed above.

MATERIALS USED Interior: Sticky Traps Exterior: _____

The initial service is scheduled to be performed on (Date) July 2012

I/We hereby authorize Bayside Pest Control to proceed with your Requester service.

X [Signature] X _____
LICENSED SERVICE TECHNICAN AUTHORIZED SIGNATURE

Exhibit A

Bayside Pest Control

Integrated Pest Management Proposal

For Oakland Unified School District

July 2012 to July 2013

Scope of Service: To provide ongoing and reliable pest management services to the locations listed below.

Insects and Rodents Included: ants, roaches, crickets, pill bugs, wasps, honeybees, earwigs, fleas, rats, and mice.

Insects not Covered with this Proposal: bedbugs, termites, and gophers. Additional charges for these pests.

Elementary Schools will serviced on an every other month rotation.

- International Community/ Think College Now
- Martin Luther King Jr.
- New Highland Academy & Rise
- Reach Academy
- Redwood Heights
- Sankofa
- Santa Fe
- Sequoia
- Sobrante Park
- Thornhill

Middle Schools, High Schools, and additional sites will be serviced on a monthly schedule.

- Alliance Academy and Elmhurst Community at Elmhurst
- Bret Harte
- Claremont
- Coliseum College and Roots International at Havensourt
- Edna Brewer
- Frick
- Oakland High
- Oakland Technical
- Youth Empowerment (YES)
- Bunche
- Dewey
- Rusdale

Financial Summary: Elementary locations will be serviced for \$69 per service. Middle Schools and High Schools locations will be serviced for \$80 per service. Additional sites will be serviced for \$75 per location per service. Total monthly service charge will be \$1,290. $\times 12 = 15,660.00$

Any additional service calls in between regularly scheduled service calls will be of no additional charge. Detailed sanitations reports will be included in each regular visit and presented with the monthly invoice.