

Board Office Use: Legislative File Info.	
File ID Number	11-2583
Committee	Facilities
Introduction Date	10-4-2011
Enactment Number	11-2209 B
Enactment Date	10-12-11



OAKLAND UNIFIED  
SCHOOL DISTRICT

Memo

Board of Education

Tony Smith, Ed.D., Superintendent

Timothy White, Assistant Superintendent, Facilities Planning and Management

1-8

October 12, 2011

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
1-2572	Allen Simmons	\$1,300.00	GO Bond-Measure B	P.O. Increase	Madison Mod HVAC	7-25-2011 thru 6-30-2012	Suisun City
1-2575	C&C Development & Associates	\$8,679.58	Country School Facilities Fund	P.O.	Downtown Ed Complex	8-15-2011 thru 12-31-2011	Oakland
1-2576	Campus Security Solutions	\$23,772.30	GO Bond - Measure B	P.O.	Montera MS Modernization	9-1-2011 thru 12-31-2012	Campbell
1-2577	Comack Plumbing	\$286.845	GO Bond-Measure B	P.O.	Chabot New Classroom	7-27-2011 thru 12-31-2011	Oakland
1-2578	Deco Art	\$2,500.00	GO Bond-Measure B	P.O. Increase	Lowell MS Mod	8-1-2011 thru 9-1-2011	Oakland
1-2579	Eric Young	\$2,500.00	GO Bond-Measure A	P.O.	Learning w/o Limits Grand Opening	9-23-2011 thru 9-23-2011	Oakland
1-2580	GKK Works	\$14,635.00	GO Bond-Measure B	P.O.	OUSD Summer Intern Program	7-1-2011 thru 8-31-2011	Oakland
1-2581	Graham Contractors, Inc.	\$16,899.80	GO Bond-Measure B	P.O.	Montclair New Classroom Building	8-31-2011 thru 10-20-2011	San Jose
1-2582	Hur Flooring	\$4,200.00	Risk Management	P.O.	Claremont Gym Fire Repair	8-2-2011 thru 12-31-2011	Canoga Park
1-2583	Lee's Signs	\$5,000.00	GO Bond-Measure B	P.O.	Lowell MS Mod	8-26-2011 thru 12-31-2011	Oakland
1-2584	Leo's Professional Audio	\$541.00	GO Bond-Measure B	P.O.	Jefferson New Building	9-12-2011 thru 9-12-	Oakland



# OAKLAND UNIFIED SCHOOL DISTRICT

1-2584	Logic Domain	\$45,000.00	GO Bond-Measure B	P.O.	Facilities	2012 8-2011 thru 1-2012	Irvine
1-2588	National Construction Rentals	\$42.00	GO Bond-Measure B	P.O. Increase	Downtown Educational Complex	9-1-2011 thru 10-31-2011	San Leandro
1-2589	North American Fence & Supply, Inc.	\$670.00	GO Bond-Measure B	P.O.	Havenscourt	7-21-2011 thru 8-31-2011	Oakland
1-2590	North American Fence & Supply (Railing) Inc.	\$10,000.00	Developer Fees	P.O.	Downtown Educational Complex	9-15-2011 thru 12-31-2011	Oakland
1-2591	North American Fence & Railing, Inc.	\$3,525.00	County School Facilities	P.O. Increase	Downtown Educational Complex	9-15-2011	Oakland
1-2592	Sherwin-Williams	\$272.71	GO Bond-Measure B	P.O.	Montera MS Mod	9-2-2011 thru 10-31-2011	Oakland
1-2593	Sherwin Williams	\$7,327.19	GO Bond-Measure B	P.O. Increase	Montera MS Mod	8-2-2011 thru 12-31-2011	Oakland
1-2594	Siemens	\$1,275.00	Grant Funding	P.O.	McClymonds Youth & Family Center	9-12-2011 thru 9-12-2012	Hayward
1-2595	Yovino-Young Inc.	\$9,500.00	GO Bond-Measure B	P.O.	Facilities	9-2-2011 thru 10-2-2011	Berkeley
102596	Yovino & Young, Inc.	\$7,500.00	Country School Facilities Fund	P.O.	Downtown La Escuelita	7-13-2011 thru 8-26-2011	Berkeley

## 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

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

1058799

Vendor Number: \_\_\_\_\_  
 Fiscal Year: 2011-2012  
 P.O. Under \$50K: ✓  
 Date Processed: 9-2-2011  
 To: MB 9/2/11 To DR: \_\_\_\_\_

DATE SUBMITTED 8/26/2011  
 SUBMITTED BY: Kenya Chatman

**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 Contra	<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"/>

[Signature] Date \_\_\_\_\_ Timothy E. White Asst. Superintendent  
[Signature] Date \_\_\_\_\_ Tadashi Nakadegawa Facilities Director

**SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAG**

Local Business	Small Local Business	Small Local Resident Busines	Total Percentage
100.00%	0.00%	0.00%	100.00%

**SECTION III. AGREEMENT INFORMATION:**

2049901810-6262

Project Name:	Lowell Modernization	Project No:	06004
Vendor Name:	Lee's Signs	Vendor Contact:	Aerrie
Vendor Phone Number:	(510) 452-1023	Vendor Mailing Address:	845 E. 10th Street Oakland, CA 94606
Agreement Start and Stop Dates:	Start: 8/26/2011 Stop: 12/31/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$5,000.00 Revised Contract Amount: \$5,000.00
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 Attache <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Date provided: _____	

**Certified:**  
[Signature] 10/13/11  
 Edgar Rakestraw, Jr., Secretary  
 Board of Education

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 - S
  - 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)*  
 Project Signage and Temporary Housing Signage

Please attach separately along with Vendor's proposal.

**Discussion Info:** *(Needed to prepare Executive Summary)*  
 and what is the benefit to students) - Add additional pages as needed  
 Signs needed for construction site.

(Provide detailed background - Why is contract required)

File ID No. 11-2583  
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 Enactment No. 11-2209 B  
 Funding Source: \_\_\_\_\_  
 Enactment Date 10-12-11

Budget Number: 9-2-2011

OAKLAND, CA 94601  
 1096 B STREET

DEPARTMENT OF FACILITIES PLANNING AND MANAGEMENT

**RECEIVED**

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

Vendor Number: \_\_\_\_\_  
 Fiscal Year: 2011-2012  
 NO. Under \$50K: \_\_\_\_\_  
 Date Processed: 9-2-2011  
 To: MB 9-2-11 To DR: \_\_\_\_\_

DATE SUBMITTED 8/17/2011  
 SUBMITTED BY: Kenya Chatman

**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 Contra	<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 #1)	<input type="checkbox"/>	8.) Purchase Order	<input checked="" type="checkbox"/>

TS Timothy E. White Date \_\_\_\_\_ Asst. Superintendent  
T Tadashi Nakadegawa Date 8/23/11 Facilities Director

**SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAG**

Local Business	Small Local Business	Small Local Resident Busines	Total Percentage
100.00%	0.00%	0.00%	100.00%

**SECTION III. AGREEMENT INFORMATION:**

204 990 1811-6200

Project Name:	Lowell Modernization	Project No:	06004
Vendor Name:	Deco Art	Vendor Contact:	Caroline Stern
Vendor Phone Number:	(510) 593-4574	Vendor Mailing Address:	5495 C. Claremont Avenue Oakland, CA 94618
Agreement Start and Stop Dates:	Start: 8/1/2011 Stop: 9/1/2011	Amounts:	Current Contract Amount: \$8,500.00 Not to Exceed Amount: \$2,500.00 Revised Contract Amount: \$11,000.00
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 Attache <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 - *6) Performance Bonds Attached*
- 3) Date of Bid Opening - *7) Payment Bonds Attached*
- 4) Name of Architect - *(Sections 6 and 7 to be completed by Contract Administration department)*
- 5) Liquidated damages per day - \$

**Scope of Work:** *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.  
 Additional funds needed to teach six sessions of mural painting techniques with up to 10 youths, per the attached quoted dated August 10, 2011.

OAKLAND, CA 94601  
 HIGH STREET

**Discussion Info:** *(Needed to prepare Executive Summary)* 11-2518 **US 8-57** *(Provide detailed background - Why is contract required and what is the benefit to students)* Add additional pages as needed

Paint Mural  
 Introduction Date 10-4-2011  
 Enactment No. \_\_\_\_\_  
 Enactment Date \_\_\_\_\_  
 Funding Source: \_\_\_\_\_

FACILITIES PLANNING  
 MANAGEMENT  
 DEPARTMENT

Budget Number: \_\_\_\_\_

**RECEIVED**  
9-2-2011

*DECO ART  
Caroline Stern  
5495 C. Claremont Ave.  
Oakland, CA 94618  
510-593-4574*

*License # 795403*

*August 10th, 2011  
Amendment to Mural Painting Estimate*

*As a request from the community, they would like me to work with local youth and artists on this project. As I have been engaged with working on public art programs through the City Of Oakland's Redevelopment Agency.*

*If we can account for some additional funding we can expand the project. I am requesting an additional \$2500.00 for teaching six sessions of mural painting techniques with up to 10 youth. These can be on site or class room based or some combination thereof.*

*Sincerely,*

*Caroline Stern  
Deco Art 510-593-4574*