pard Office Use: Le	gislative File Info.
File ID Number	12-0212
Committee	Facilities
ntroduction Date	1-25-2012
Enactment Number	12-018/
Enactment Date	125-2*



	Memo
D	Board of Education
rom	Tony Smith, Ed.D., Superintendent Timothy White, Assistant Superintendent, Facilities Planning and Management
oard Meeting Date	January 25, 2012

Jbject Division of Facilities Planning and Management P.O. Less than \$50,000.00

ction 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		
12-0207	CDW Government	\$11,847.06	GO Bond-Measure B	P.O.	Jefferson ES	11-11-3011 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	

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OAKLAND UNIFIED

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 thrú 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 n terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern esources, 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 or all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well naintained 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 mplementation 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

DATE SUBMITTED: SUBMITTED BY:	11/9/2011 Donald Chew			97	IDAL			
	OF AGREEMENT (PLEASE C			05	1009			
1.) A/E (Architect and	5.)							
2.) IOR (Inspector of	6.)	6.) Resolution Awarding Bid and Construction Contract						
3.) Agreement for Pro Etc.	7.) Change Order Vendor Number: Fiscal Year: 2011-2012							
4.) Amendment to Ag Services	reement for Professional	8.) Purchase Order Date Processed: 12-1-70 1/ 10: MB 12-11 To DR:						
	FA-		P		njoh			
Timothy E. White Asst. Superintendent	Date		dashi Nakadegawa cilities Director			Date		
SECTION II. LOC	AL BUSINESS PARTICIPATIO	ON PERC	CENTAGE:					
Local Business	Small Local Business	Smal	l Local Resident Bu	siness	Total Percentage			
100.00%	0.00%		0.00%		100.00%			
	REEMENT INFORMATION:						-	
Project Name:	Garfield Portable Removal		Project No:	0714	1129800	189	AD	
Vendor Name:	North American Fence & Railing	g, Inc.	Vendor Contact:	Sean	Sean Johnson			
Vendor Phone Number:	(510) 436-0755		Vendor Mailing Address:	515 23rd Avenue Oakland, CA 94606				
Agreement Start and Start: 10/15/2011			Amounts:	Current Contract Amount: \$0.00			00	
Stop Dates:	Stop: 12/31/2011			Not to Exceed Amount: \$2,320.00				
				Revise	ed Contract Amount:	\$0.0	00	
Has Work Started?	☐ Yes ☑ No If yes give an explanation:		Has Work Been Completed?	Date	e:			
		NT.	D (Can	aket	Q.	Vollar	
Certificate of Insurance	e Attached Yes I	NO	Date provided:	E.	Bar Kommen	10-	Tille	
 Number of Bids Rece Date(s) of Bid Adver Date of Bid Opening Name of Architect - Liquidated damages Scope of Work: (New 	retracts > S15,000, please provide eived. List of Bidders and Amounts its ment issement inactment No. <u>(2 - 018</u> Chactment Date $(-2 - 5 - 5)$	of attached	(Attach Bid Doc 6) Performance 7) Payment Bon (Sections 6 and Contract Admin Please attach separat	Board cuments Bonds Bonds Atta 7 to be histratio tely alo	<i>ached</i> e completed by			
and what is the benefit t Two (2) portable classro provide separation from playgrounds.	eded to prepare Executive Summary o students) - Add additional pages booms were removed this past summ the playing field and the drainage	as needed	d bexposed an asphalt	draina		will	d	
Revised 8/17/2004		- 1-			1-172	011		



North American Fence & Railing, Inc. Lic. # 961501 Local Union 304

515 23rd Avenue, Oakland, CA 94606 Tel (510) 436-0755 Fax (510) 534-5405

Date: 10/4/11 To: OUSD Attn: DON Re: Garfield

Install 75 L.F. of 3' high chain link fence (terminals existing) Reconnect 3 L.F. section of 10' high fence

Price: \$2,320.00

Buyers acceptance: Date:

Notes and Exclusions:

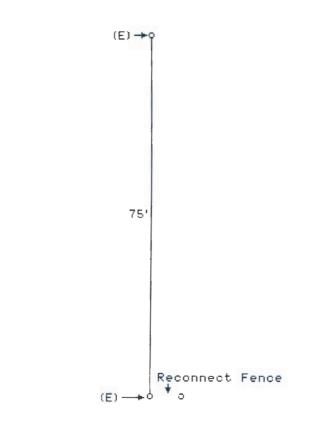
- Prices are valid for 30 days from submittal date.
- North American Fence & Supply, Inc. (NAFCO) reserves the right to amend the proposed costs due to changes in material costs or if the project changes in any way either by addition or deletion of any
- items listed in this Bid.
- We exclude all electrical work, conduit and fence electrical grounding.
- We exclude all demolition, clearing, grubbing, grading and drilling unless specifically listed above.
- We exclude all permits, underground utility location (except as identified by USA Underground) and the costs of complying with owner restrictions unless specifically listed above.
- Grades, Lines, Elevations and Site Surveys by Contractor. Contractor shall stake and clearly mark corner post locations and the radius point, BC and EC for Curved fence lines.
- Free and Clear access for delivery, work trucks and erection equipment.
- If payment to NAFCO is delayed because (a) Owner fails to make timely payment of amounts certified and approved, or (b) Contractor fails to make timely payment after receiving funds from the owner for NAFCO's work, or (c) because Owner declines to approve or certify payment for reasons not the fault of or directly related to NAFCO's work, then NAFCO may suspend work after giving at least five (5) days written notice to Contractor of the intent to suspend and the date of intended suspension. Should NAFCO's work be thereafter suspended for at least twenty-one (21) days, NAFCO may
- terminate the subcontract upon written notice of termination to Contractor. NAFCO shall be entitled to payment in full for all work performed, plus twenty eight percent (28%) of the estimated value of the terminated work to compensate NAFCO for demobilization, loss of overhead, manufacturing and office expense and anticipated profit.
- This proposal must be made a part of any Subcontract, Purchase Agreement or Change Order issued by the Prime Contractor.

Thank you, Sean Johnson 510-778-5895



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JOB SKETCH



120" Existing 2 7/8" 1 5/8" 2 3/8" 2" 9 Gauge 36" 2" 1.0.12 NV7/ Pappa and 24" + -+ 10" NORTH AMERICAN FENCE COMPANY 515 23rd AVENUE OAKLAND, CA 94606 (510) 436-0755 North American Fence SCALE : PAGE : Garfield Fence DRAWN BY: 10/04/11 REVISED : 10/04/11 FILE: 1 of 1

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