

# SAUSD Board of Education Warrant Listing

September 09, 2010

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84142212	EL SOL Fund 01 General Fund	CHARTER SCHOOL	\$89,231.00
84142214	ERIC BATHEN Fund 01 General Fund - Legal Services	HUMAN RESOURCES DIVISION	\$125,042.48
84142222	GLENCOE MCGRAW HILL Lottery: Instructional Materials NCLB:Title I, School Improvement Grant QEIA Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS SPURGEON INTERMEDIATE SCHOOL STATE TEXTBOOKS	\$51,090.90
84142230	HOLT-MCDOUGAL Economic Impact Aid-LEP Lottery: Instructional Materials Unrestricted - Instructional Materials (7156)	CENTURY HIGH SCHOOL STATE TEXTBOOKS STATE TEXTBOOKS	\$290,547.05
84142246	NOVA ACADEMY Fund 01 General Fund	CHARTER SCHOOL	\$39,304.00
84142253	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY Fund 01 General Fund	CHARTER SCHOOL	\$98,467.00
84142255	ORANGE COUNTY HIGH SCHOOL OF THE ARTS Fund 01 General Fund	CHARTER SCHOOL	\$257,408.00

## FUND 09 CHARTER SCHOOL FUND

84142296	NOVA ACADEMY Charter School Fund FD 9 ARRA State Fiscal Stabilization Funds (SFSF)	CHARTER SCHOOL	\$184,814.65
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## FUND 14 DEFERRED MAINTENANCE FUND

84142302	VERTICAL TRANSPORT, INC Fund 14 Deferred Maintenance Fund – Elevator Service	BUILDING SERVICES	\$38,004.55
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## FUND 67 SELF-INSURANCE FUND

84142306	SANTA ANA UNIFIED SCHOOL DISTRICT Fund 67 Self-Insurance Fund	RISK MANAGEMENT	\$275,794.96
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<b>FUND 01 GENERAL FUND</b>			
84142311	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$75,000.00
	Title II-Part A Improving Teacher Quality	ELD/BILINGUAL EDUCATION	
<b>FUND 13 CAFETERIA FUND</b>			
84142328	US FOODSERVICE INC		\$80,372.37
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SIERRA INTERMEDIATE SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
<b>FUND 14 DEFERRED MAINTENANCE FUND</b>			
84142329	KENNEDY PIPELINE COMPANY		\$29,937.23
	Fund 14 Deferred Maintenance Fund	BUILDING SERVICES	
<b>FUND 26 MEASURE G BOND</b>			
84142334	COMMUNITY BANK		\$32,512.59
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	
84142337	PW CONSTRUCTION, INC		\$337,613.27
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	

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<b>FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND</b>			
84142343	CHEVRON ENERGY SOLUTIONS COMPANY, A DIVISION OF Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$1,653,349.74
84142344	ENVIROMENTAL CONSTRUCTION GROUP, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$107,817.44
84142348	WESTLAND HEATING & AIR CONDITIONING, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$28,485.00
<b>FUND 40 SPECIAL RESERVE FUND</b>			
84142350	AL SHANKLE CONSTRUCTION CO. Emergency Repair Prgm-Williams Case	SANTA ANA HIGH SCHOOL	\$35,263.04
84142351	INTERCOM CLOCKS & SIGNAL SERVICE Fund 40 Special Reserve Fund	JEFFERSON ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL WILSON ELEMENTARY SCHOOL	\$38,866.56
<b>FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND</b>			
84142361	JUBANY ARCHITECTURE INC SAUSD GO Bond, 2008 Election, Series A Building Fund	MITCHELL CHILD DEVELOPMENT CENTER	\$101,228.98
84142363	MTGL, INC. SAUSD GO Bond, 2008 Election, Series A Building Fund	HENINGER ELEMENTARY SCHOOL SIERRA INTERMEDIATE SCHOOL	\$57,072.00
84142366	NTD ARCHITECTURE SAUSD GO Bond, 2008 Election, Series A Building Fund	CENTURY HIGH SCHOOL HENINGER ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$38,569.60
84142377	U S BANK SAUSD GO Bond, 2008 Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL	\$81,231.57

**Grand Total : \$4,525,813.12**

**AGENDA ITEM BACKUP SHEET**  
**September 14, 2010**

**Board Meeting**

**TITLE:**                    **Authorization to Obtain Bids for Coach Bus Transportation Services for Field Trips and Athletic Trips for Various School Sites**

**ITEM:**                    **Consent**

**SUBMITTED BY:**  **Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services**

**PREPARED BY:**    **Karen Aeppli, Director, Purchasing & Stores**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to obtain bids for coach bus transportation services for field trips and athletic trips for various school sites.

**RATIONALE:**

At the October 25, 2005, Board meeting, the Board authorized staff to award a contract to Certified Transportation, pursuant to Bid #3-06. This bid expires on October 24, 2010.

Coach buses are used for long distance field trips and mountain trips because of the extra storage space and restrooms provided on-board. Coach buses are also used when athletic teams reach CIF or finals as a reward for the hard work of the players. Not all school bus providers have coaches in their fleets.

At the June 22, 2010, Board meeting the Board authorized staff to award a contract to J F K Transportation Co. Inc. for Navy Junior Reserve Officers Training Corps (NJROTC) and overflow field trip buses for trips that cannot be handled by Certified Transportation. At the July 27, 2010, Board meeting, the Board authorized staff to renew contracts for Durham School Services for home-to-school transportation, Certified Transportation for field trip services and Orange County Department of Education for emergency transportation services.

**FUNDING:**

General Funds: Estimated \$30,000

**RECOMMENDATION:**

Authorize staff to obtain bids for coach bus transportation services for field trips and athletic trips for various school sites for 2010-11 school year.

**AGENDA ITEM BACKUP SHEET**  
**September 14, 2010**

**Board Meeting**

**TITLE:** Authorization to Award Contracts for Purchase of School Paper Supplies for Warehouse Stock

**ITEM:** Consent

**SUBMITTED BY:** Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

**PREPARED BY:** Karen Aeppli, Director, Purchasing & Stores

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to award contracts for the purchase of school paper supplies for warehouse stock.

**RATIONALE:**

At the June 8, 2010, Board meeting the Board authorized staff to obtain bids for the purchase of school paper supplies for warehouse stock. Bids were advertised in the Orange County Register as legally required. Eighteen bids were mailed out: eight bidders responded. Staff recommends awards to four bidders in the amount of \$203,678 annually. These vendors were the lowest responsive, responsible bidders on an item-by-item basis. Vendor selection is in compliance with Board policy.

<b>Qualified Bidders</b>	<b>Amount</b>	<b>No. Items Awarded</b>
Southwest School & Office Supply	\$144,075	48
Office Depot	\$ 10,744	18
Hamlet	\$ 32,187	10
Pioneer Stationers	\$ 16,672	8

<b>Unqualified Bidders</b>	<b>Reason</b>
AFP Industries Inc.	Not a low bidder for any individual item
Standard Stationary Supply Co.	Not a low bidder for any individual item
Art Frame of Sarasota	Not a low bidder for any individual item
S & S Worldwide Inc.	Not a low bidder for any individual item

**FUNDING:**

General Funds: Not to Exceed \$203,678

**RECOMMENDATION:**

Authorize staff to award contracts for the purchase of school paper supplies for warehouse stock, in the amount of \$203,678, renewable annually for a period of up to three years, pursuant to Bid No. 16-10.

**AGENDA ITEM BACKUP SHEET**  
**September 14, 2010**

**Board Meeting**

**TITLE:** Approval of Districtwide Master Contract for Schoolwires Web Hosting

**ITEM:** Consent

**SUBMITTED BY:**  Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

**PREPARED BY:** Ricardo Enz, Director, Information Technology  
 Karen Aeppli, Director, Purchasing & Stores

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for an Addendum to the Master Contract for Schoolwires web hosting Districtwide.

**RATIONALE:**

At the January 13, 2009, Board meeting the Board authorized staff to award a three year contract to Schoolwires for web hosting (contingent on E-Rate funding to Schoolwires), in the amount of \$219,825. Staff is requesting authorization to approve an addendum to this contract in order to increase the capacity of the website to include the following:

- **Template Package:** The template and related services is a one-time expense that will provide the District with the software services and resources necessary to bring an updated homepage look and simplified navigation to resources for our District community.
- **Professional Services - Service Credits.** These services will allow the District to receive “just-in-time” support on technical issues in order to meet Santa Ana School District’s ongoing service needs. These service credits are a one-time cost that may be used for website support costs, and will carry over to the following year if not used.
- **Centricity Package Upgrade Services Bundle.** This upgrade is a one-time expense that will provide access to additional website features that will allow greater functionality for internal administration and management of the website. These internal administration features will also provide the District with an updated feature set that will be used toward the revision of the District homepage. The goal of the website service upgrade is aligned to enhancing and extending student, parent, and community communication resources in support of student academic achievement.

**FUNDING:** Enhancing Education through Technology (EETT): \$27,101

**RECOMMENDATIONS:**


Approve the Districtwide Master Contract for Schoolwires web hosting.

**AGENDA ITEM BACKUP SHEET**  
**September 14, 2010**

**1.10**

**Board Meeting**

**TITLE:** Authorization to Obtain Bids for Homerun Safety Fence at Godinez Fundamental High School

**ITEM:** Consent 

**SUBMITTED BY:** Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations

**PREPARED BY:** Todd Butcher, Manager of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for a 6' temporary homerun safety fence that will be in place during baseball season only.

**RATIONALE:**

On May 11, 2010 the Board approved the First Amendment to the Joint-Use Agreement and Covenant by and between SAUSD and the City of Santa Ana for a 6' temporary fence that will be in place for the baseball season only and removed for the remainder of the year.

**FUNDING:**

Special Reserve Fund: \$90,000

**RECOMMENDATION:**


Authorize staff to obtain bids for homerun safety fence at Godinez Fundamental High School.

**AGENDA ITEM BACKUP SHEET**  
**September 14, 2010**

1.11

**Board Meeting**

**TITLE:**                    **Ratification of Substitute Subcontractor for Structural Steel at Santa Ana High School Under Overcrowding Relief Grant Project**

**ITEM:**                    **Consent**                    

**SUBMITTED BY:**       **Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations**

**PREPARED BY:**       **Todd Butcher, Manager of Construction**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board ratification to substitute subcontractor for structural steel at Santa Ana High School as per Public Contract Code Section 4107, "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

**RATIONALE:**

Angeles Contractor, Inc. is the listed prime contractor for Bid Package No. 1 at Santa Ana High School under the Overcrowding Relief Grant project. Angeles Contractor, Inc. has requested the substitution from Polymetals, Inc. to Central Steel as the structural steel subcontractor due to Polymetals, Inc. refusal to execute a written contract, and refusal to meet the specified bonding requirements. The district has followed Public Contract Code Section 4107 by sending notification to Polymetals, Inc.

A hearing was held at 2:00 p.m. on September 7, 2010 where Angeles Contractor, Inc. provided all information needed to grant their substitution request. Staff is requesting approval of the findings to allow Angeles Contractor, Inc. to replace their subcontractor Polymetals, Inc. with Central Steel.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify substitute subcontractor for structural steel at Santa Ana High School under the Overcrowding Relief Grant project.





**ANGELES CONTRACTOR, INC.**  
A general contractor

State Contr. Lic: 858483

TEL : (714) 443-3655

FAX : (714) 443-3293

8461 Commonwealth Ave., Buena Park, CA 90621

(VIA EMAIL, FACSIMILE, AND CERTIFIED FIRST CLASS MAIL)

Dale McCurry  
Santa Ana High School (ORG)  
520 W. Walnut Ave  
Santa Ana, Ca 92701  
B: (714) 953-8521  
F: (714) 953-8583

August 20, 2010

Re: Project Name: Santa Ana High School (ORG)  
Request for Substitution of Contractor

Dear Mr. McCurry,

The purpose of this letter is to request that Angeles Contractor, Inc. (ACI) be allowed to substitute Central Steel & Iron Works (Central) in place of Polymetals, Inc. (Polymetals) to perform the Structural Steel scope of work on the above-referenced project. Polymetals was listed as the designated subcontractor for the Structural Steel scope of work at the July 14, 2010 bid opening by ACI. This request is being made pursuant to Public Contract Code sections 4107 (a)(1), 4107(a)(3), and 4107(a)(4). Polymetals has failed and/or refuses to execute a subcontract with ACI and has failed and/or refuses to meet the bond requirements.

Accordingly, please immediately give notice to Polymetals of the intent to substitute and of the reasons for the request, as required by the above-mentioned Public Contract Code sections. The address for Polymetals is 7404 Garfield Ave, Bell Gardens, Ca 90201. Polymetals license number is 602374.

Central Steel is located at 1626 Long Beach Ave, Los Angeles, CA 90021. Central's license number is 555774.

Thank you for your prompt attention to this matter.

Regards,

Darius Lee  
Project Manager  
Angeles Contractor, Inc.

**POLYMETALS, INC.**GENERAL CONTRACTORS • STEEL CONTRACTORS  
Lic. #6023747406 GARFIELD AVE.  
BELL GARDENS, CA 90201  
Tel: (562) 806-1118  
Fax: (562) 806-3300

AUG. 17, 2010

TO: ANGELES CONTRACTOR, INC.  
8461 COMMONWEALTH AVE.  
BUENA PARK, CA 90621RE: SANTA ANA HIGH SCHOOL  
SANTA ANA, CA

Dear Sirs:

Polymetals, Inc. is looking for new jobs badly, as is any other contractor during these bad times. We appreciate naming us as a subcontractor for the Santa Ana High School project.

However, due to a previous conflict for UCLA - Reiber Dining where we tried our best for this job, spent time and money, and received a contract, you did not notify Polymetals, Inc. that we would not be doing this job. Only after our call to Mr. Garrett Rempher were we notified that we will not be the subcontractor for this job.

We would appreciate it if you explain to us what the reason was for not notifying us of anything and causing us damages due to not looking for another job by counting on and spending money on this job which needed to be rushed.

Polymetals, Inc. is not reading any other job's contract until solving this issue.

Sincerely, Yours  
Polymetals, Inc.  
Joseph Mikail