

AND UNIAMO

Board Meeting Date: 06/24/20

Consent: No

Dr. Matt Wayne, Superintendent 24411 Amador Street, Hayward, CA 94544 T 510.784.2600

BOARD OF EDUCATION RESOLUTION 2021-09 AUTHORIZATION TO AWARD CONTRACTS FOR SUMMER PROJECTS

WHEREAS, timely award of various contracts is required to permit critical summer work and,

WHEREAS, the current schedule of school board meetings will result in delays in awarding bids and,

WHEREAS, the completion of planned work is essential to fulfilling the commitments of Measure I, L, and H, Maintenance Assessment District (M.A.D), the Developer Fee, Beautification and Routine Restricted Maintenance Program, the completion of essential major maintenance projects, construction classrooms to house students, and the procurement of essential goods and services;

NOW, THEREFORE BE IT RESOLVED, that the Governing Board of the Hayward Unified School District delegates its authority to the Superintendent, the Assistant Superintendent of Business and/or his designee, to make such awards pursuant to Section 35161 and 17604 of the California Education Code; all transactions having complied with applicable procurement laws and processes. However, no contract made pursuant to the delegation and authorization shall be valid or constitute an enforceable obligation against the District unless and until the same shall have been approved or ratified by the governing board, the approval or ratification to be evidenced by a motion of the board duly passed and adopted.

ADOPTED by the following called vote this: June 24, 2020.

Clerk, Board of Education Hayward Unified School District Alameda County, State of California

Agenda Item: H.3.i.

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Attachment A
Resolution 2021-09
Authorization to Award Summer Contracts

Method	Scope of Work/Project	Projected Cost NTE	Funding Source	Department
РВ	Custodial Supplies and Personal Protective Equipment	\$600,000	General Fund / RRM	Maintenance and Operations
RFQ	Tennis Court Repair at Hayward HS	\$120,000	Developer Fees	Facilities
ISC	Hazardous Waste Assessment and Removal	\$100,000	RRM	Operations
РВ	Outdoor Eating Tables and Structures	\$200,000	Developer Fees	Facilities
Various	Annual Service Contracts	Up to \$80,000 (EA)	General Fund / RRM	FMOT
IFB	District Grounds / Maintenance Vehicles and Equipment	\$250,000	MAD	Maintenance and Grounds
RFQ	Asphalt Striping Repairs	\$17,000	RRM	Grounds
IFB	Concrete and Asphalt Repair	\$80,000	RRM	Grounds
RFQ	Landscape Material Supply	\$75,000	MAD	Grounds
RFQ	Landscape Maintenance Services	\$80,000	MAD	Grounds
RFQ	Irrigation Backflow Prevention Device Testing and Replacement	\$75,000	MAD	Grounds
RFQ	Domestic Backflow Prevention Device Testing and Replacement	\$75,000	RRM	FMOT
RFQ	Paint Maintenance Services	\$80,000	RRM	Maintenance
ISC	District Security System Improvements	\$30,000	RRM	Facilities
RFQ	Fire Alarm Repairs	\$75,000	RRM	Facilities
RFQ	HVAC / Chiller Repair	\$50,000	RRM	Maintenance
IFB	Removal/Demo of up to five portables District-Wide. This also will include necessary paving.	\$150,000	RRM	Facilities
RFQ	Exterior Building Repairs	\$75,000	RRM	FMOT

- ISC Independent Service Contract / RFQ Request for Quote / IFB Invitation for Bid / NJPA National Joint Purchasing Agreement
- PB Piggyback Purchasing Agreement / CMAS California Multiple Award Schedule