

Board Office Use: Legislative File Info.	
File ID Number	12-2001
Committee	Facilities
Introduction Date	10-10-2012
Enactment Number	12-2580
Enactment Date	10/10/12 ol



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
Redgwick 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
SGL 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>	\$27,890.00	Measure B	P.O.	<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>	\$16,790.00	Developer Fees	P.O.	<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 and Management
AGREEMENT REQUEST FORM

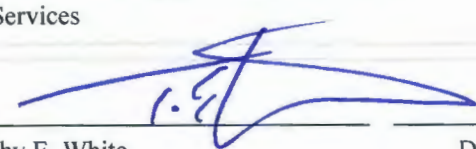
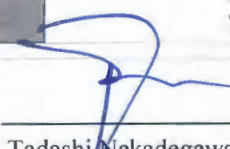
V002177

DATE SUBMITTED: 6/19/2012
 SUBMITTED BY: Saya Nhim

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 Contract	<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 type="checkbox"/>

Vendor Number:
 Fiscal Year: 2012-2013
 P.O. Under \$50K: 1-23-2012
 Date Proposed: 7-23-2012
 To: MB 8/23 To DR:

 Timothy E. White Date
 Asst. Superintendent
 Tadashi Nakadegawa Date
 Facilities Director

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE

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

SECTION III. AGREEMENT INFORMATION:

Project Name:	La Escuelita Educational Center	Project No:	07047
Vendor Name:	Globe Plumbing Supply Co.	Vendor Contact:	Mark Griggs
Vendor Phone Number:	(510) 569-6566	Vendor Mailing Address:	1055 Seminary Avenue Oakland, CA 94621
Agreement Start and Stop Dates:	Start: 6/19/2012 Stop: 8/19/2012	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$1,871.77 Revised Contract Amount: \$1,871.77
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 Attached Yes No Date provided:

1219000825-6262

RECEIVED
 7-23-2012

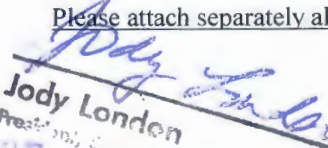
For Construction Contracts >\$15,000, please provide or attach the following:

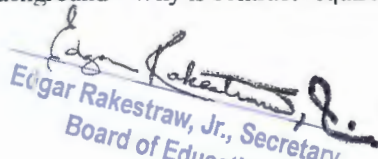
- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form *Attach Bid Documents*)
- 2) Date(s) of Bid Advertisement -
- 3) Date of Bid Opening -
- 4) Name of Architect -
- 5) Liquidated damages per day - \$
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

Scope of Work: (Needed to prepare Executive Summary)
 Plumbing material for auto shop.

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
 Introduction Date: 10-10-2012
 Attachment No.: 12-2580
 Attachment Date: 10/12/12

 Jody London
 (Provide detailed background - Why is contract required)

 Edgar Rakestraw, Jr., Secretary
 Board of Education

Funding Source: Fund 25 Budget Number:

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

SECTION IV. L/LS/LSRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST

1.)	Specialty Service: This contractor provides a unique / specialty service that is currently not available from a certified L/S/SLRBE. Government Code § 53060 / school districts may contract without bidding for, "special services and advice in financial, economic, accounting, . . . legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."	
2.)	District Discretion under L/SL/SLRBE due to lack of certified firms at time of bid: If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 20% requirement may be re-set from 19 % to 0%, depending on the particular circumstances at time of bid.	
3.)	Futility: It would be futile to require that the contract be subjected to the L/SL/SLRBE due to (circle one) COST / TIME CONSTRAINTS / NO CERTIFIED BIDDERS. California law provides that "[w]here competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage...the statute requiring competitive bidding does not apply." (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)	
4.)	Field Test / (1) In order that a field test or experiment may be made to determine the product's suitability for future use. PUBLIC CONTRACT CODE SECTION 3400-3410	
5.)	Product Match /(2) In order to match other products in use on a particular public improvement either completed or in the course of completion. PUBLIC CONTRACT CODE SECTION 3400-3410	
6.)	Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410	
7.)	Emergency Repair / (4) (A) In order to respond to an emergency declared by a local agency, but only if the declaration is approved by a four-fifths vote of the governing board of the local agency issuing the invitation for bid or request for proposals. PUBLIC CONTRACT CODE SECTION 3400-3410 / See also: Public Contract Code Section 1102. "Emergency," as used in this code, means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.	



GLOBE PLUMBING SUPPLY CO.

1055 Seminary Ave. - Oakland, California 94621-3945

Phone 510-569-6566 • 800-241-1376 • FAX 510-569-3364

INVOICE NO.
SJ1242622

Wholesale Distributors ▶ Fixtures • Fittings • Pipe • Valves • Tools • Specialties • Heating Equipment

INVOICE DATE 4/30/12	SHIPPING DATE 4/19/12	CUSTOMER'S P.O. NO. BGF91424	JOB NAME B & G	TAXABLE ITEMS STATUS TAX ALL ITEMS	TERMS 2% - 10th Prox Net - 25th
-------------------------	--------------------------	---------------------------------	-------------------	---------------------------------------	---------------------------------------

SOLD TO: Oakland Unified School District 10531
Accounts Payable Department
955 High Street
Oakland, CA 94601

SHIP TO: SAME

SHIP VIA: WILL CALL

New auto Shop

*J/15
To: Saya
From: Stan*

*Facility
Funding*

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	DISC	NET EA	EXTENSION
1	10050450	2" X 1-1/2" CXCXC DWV COMBO	44.17	EA	NET	44.17	44.17
1	10046162	2" X 1-1/2" FTG X C DWV BUSHING	5.53	EA	NET	5.53	5.53
1	10046430	1-1/2" CXC DWV L/S 90° ELL	14.69	EA	NET	14.69	14.69
2	1232	1-1/2" COP/1/1/4" IPS C.P. SURE-GRIP FLANGE	70.56	C	25	0.53	1.06
1	10046572	2" X 1-1/2" CXCXC DWV TEE	15.51	EA	NET	15.51	15.51
1	10046454	2" FTG X C DWV 90° ST ELL	15.44	EA	NET	15.44	15.44
3	10046432	2" C X C DWV L/S 90° ELL	20.81	EA	NET	20.81	62.43
4	10046236	2" CXC DWV COUPLING W/STOP	4.63	EA	NET	4.63	18.50
1	40-S-22-U	Holdrite 40-S-22-U Water Heater Stand 21.5" X 21.5"	50.15	EA	10	45.14	45.14
10	C14H1000P	1-5/8"x 13/16" x10' -14GA EG Strut Channel w/2"CC Slots	4.19	FT	25	3.14	31.43
10	2416	2-1/8" OD E.G. PLTD TUBE STRUT CLAMP	3.77	EA	60	1.51	15.08
2	2412	1-5/8" OD E.G. PLTD TUBE STRUT CLAMP	2.18	EA	60	0.87	1.74
1	10032768	3/4" CXCXC WROT TEE	2.13	EA	NET	2.13	2.13
1	67077945105	Red-White 5049AB 3/4" CXC Ball Valve LEAD FREE	26.47	EA	40	15.88	15.88
1	10032774	3/4" X 1/2" CXCXC WROT TEE	2.05	EA	NET	2.05	2.05
2	0140785	5/8" OD C.P. SURE-GRIP FLANGE	0.75	EA	25	0.56	1.13
4	10032428	2" COPPER PIPE STRAP	0.84	EA	NET	0.84	3.36
2	SFC-120-PP	3/8"Comp X 1/2"FIP 20" No-Burst Flex Conn (Soft Cone)	6.31	EA	40	3.79	7.57
2	SFC-130-PP	3/8"Comp X 1/2"FIP 30" No-Burst Flex Conn (Soft Cone)	7.50	EA	40	4.50	9.00
1	305CPBN	1-1/2" 17GA CP P-TRAP BEAD JOINT W/BR NUTS	13.83	EA	NET	13.83	13.83
1	ATC34	Gen Wire ATC-34 AutoCut™ 3/4" Copper Tubing Cutter	21.35	EA	10	19.22	19.22
1	ATC12	Gen Wire ATC-12 AutoCut™ 1/2" Copper Tubing Cutter	19.55	EA	10	17.60	17.60
2	0009865	3/4 C X FIP LEAD FREE DI-ELECTRIC UNION B & G Dept.	13.40	EA	40	8.04	16.08
1	10032064	3/4" X 1/2" FTGX C BUSHING	1.40	EA	NET	1.40	1.40
40		3/4" COPPER PIPE TYPE "L" HARD	2.66	FT	NET	2.66	106.28
20		1/2" COPPER PIPE TYPE "D" HARD	1.63	FT	NET	1.63	32.68
0	EJCS-20	A.O.Smith EJCS-20 19 Gal Electric Water Heater 120V	317.90	EA	NET	317.90	
1		YARD SALE SPECIAL MDSE Payment Approval: _____ Date: _____	25.00	EA	NET	25.00	25.00
1	QS-50P	Holdrite QS-50P Water Heater Earthquake Strap	16.46	EA	10	14.81	14.81
1	34151	20" SIDE OUTLET WATER HTR SAFETY PAN	15.52	EA	20	12.42	12.42

ORDER WRITTEN BY Albert

MDSE. RECEIVED ON 4/19/2012 BY MARK GRIGGS

Attention Customers -

Would you like to receive your invoices via email? All we need is an email address and your indication that you would. Call Jim, Cindy or R.G. -or- send an email to ap@globepbg.com to set this up.

The following terms will apply upon receipt of merchandise.

Claims for defective material or shortages must be made within 5 days of delivery date. Interest will be charged on all merchandise not paid for according to terms at the rate of 1-1-2% per month (ANNUAL PERCENTAGE RATE = 18%) from date of purchase. Requests for refund and/or exchange must be accompanied by the original invoice. Refunds and exchanges are subject to a 15% re-stock charge.

NONTAX AMT	0.00
TAXABLE AMT	571.16
SUBTOTAL	571.16
LABOR	
FREIGHT	
8.75% TAX	49.98
TOTAL	621.14

RECEIVED
DIST.
11 P



GLOBE PLUMBING SUPPLY CO.

1055 Seminary Ave. - Oakland, California 94621-3945

Phone 510-569-6566 • 800-241-1376 • FAX 510-569-3364

INVOICE NO.

SJ1242624

Wholesale Distributors ► Fixtures • Fittings • Pipe • Valves • Tools • Specialties • Heating Equipment

INVOICE DATE 4/30/12	SHIPPING DATE 4/19/12	CUSTOMER'S P.O. NO. BGF91424	JOB NAME B & G	TAXABLE ITEMS STATUS TAX ALL ITEMS	TERMS 2% - 10th Prox Net - 25th
-------------------------	--------------------------	---------------------------------	-------------------	---------------------------------------	---------------------------------------

New auto shop

SOLD TO: Oakland Unified School District 10531
 Accounts Payable Department
 955 High Street
 Oakland, CA 94601

SHIP TO: SAME

5/15
W: Sayer
YRum: Slambly

SHIP VIA: WILL CALL

Facility Funding

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	DISC	NET EA	EXTENSION
1	2" BRASS R/H UPC CLEAN-OUT PLUG	1	5.55	EA	25	4.16	4.16
1	10046636 2" CXCXC DWV WYE	1	30.95	EA	NET	30.95	30.95
1	10047102 2" FTG X FIP DWV ADAPTER	1	30.32	EA	NET	30.32	30.32
1	IN4 Rayovac IN4 2-Cell AA-Size Utility Flashlight	1	3.38	EA	NET	3.38	3.38
60	2" COPPER DWV PIPE	60	8.47	FT	NET	8.47	508.38
20	1-1/2" COPPER DWV PIPE	20	6.30	FT	NET	6.30	125.96
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

B & G Dept.

Site: B&G Auto Shop - BGF 91424

Payment Approval: KW Date: 5/15/12

Approval: _____ Date: _____

RECEIVED
 MARK GRIGGS
 4/19/12
 11:29 AM

ORDER WRITTEN BY Albert

MDSE. RECEIVED ON 4/19/2012 BY MARK GRIGGS

Attention Customers -

Would you like to receive your invoices via email? All we need is an email address and your indication that you would. Call Jim, Cindy or R.G. -or- send an email to ap@globpeblg.com to set this up.

The following terms will apply upon receipt of merchandise.

Claims for defective material or shortages must be made within 5 days of delivery date. Interest will be charged on all merchandise not paid for according to terms at the rate of 1-1-2% per month (ANNUAL PERCENTAGE RATE = 18%) from date of purchase. Requests for refund and/or exchange must be accompanied by the original invoice. Refunds and exchanges are subject to a 15% re-stock charge.

NONTAX AMT	0.00
TAXABLE AMT	703.15
SUBTOTAL	703.15
LABOR	
FREIGHT	
8.75% TAX	61.53
TOTAL	764.68



GLOBE PLUMBING SUPPLY CO.

1055 Seminary Ave. - Oakland, California 94621-3945

Phone 510-569-6566 • 800-241-1376 • FAX 510-569-3364

INVOICE NO.

SJ1242656

Wholesale Distributors ♦ Fixtures • Fittings • Pipe • Valves • Tools • Specialties • Heating Equipment

INVOICE DATE 4/30/12	SHIPPING DATE 4/20/12	CUSTOMER'S P.O. NO. BGF91424	JOB NAME B & G	TAXABLE ITEMS STATUS TAX ALL ITEMS	TERMS 2% - 10th Prox Net - 25th
-------------------------	--------------------------	---------------------------------	-------------------	---------------------------------------	---------------------------------------

New Auto Shop

SHIP TO: SAME

SOLD TO: Oakland Unified School District 10531
 Accounts Payable Department
 955 High Street
 Oakland, CA 94601

*5/15
to: Saja
Rom: Skm*

SHIP VIA: WILL CALL

Facility Funding

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	DISC	NET EA	EXTENSION
2	PF21S	2	0.50	EA	25	0.38	0.75
2	10031296	2	2.85	EA	NET	2.85	5.71
2	10031120	2	4.18	EA	NET	4.18	8.35
1	10030160	1	5.46	EA	NET	5.46	5.46
1	10032818	1	6.59	EA	NET	6.59	6.59
1	10032072	1	2.15	EA	NET	2.15	2.15
2	10056664	2	9.30	EA	NET	9.30	18.60
2	10030330	2	1.82	EA	NET	1.82	3.64
10	10031288	10	1.16	EA	NET	1.16	11.63
4	10031106	4	1.66	EA	NET	1.66	6.65
4	10031408	4	1.68	EA	NET	1.68	6.70
2	10032064	2	1.40	EA	NET	1.40	2.80
2	1227	2	0.44	EA	25	0.33	0.65
2	10032768	2	2.13	EA	NET	2.13	4.27
12	10031272	12	0.52	EA	NET	0.52	6.22
4	10031400	4	0.79	EA	NET	0.79	3.17
4	10031096	4	0.95	EA	NET	0.95	3.81
4	10031194	4	1.13	EA	NET	1.13	4.54
2	10056856	2	4.90	EA	NET	4.90	9.80
2	501-040000	2	1.91	EA	NET	1.91	3.82
2	0147107	2	5.69	EA	39	3.47	6.94
4	10031202	4	1.68	EA	NET	1.68	6.70
1	EJCT-20	1	317.90	EA	NET	317.90	317.90

B & G Dept.

Site: _____
 Payment Approval: _____ Date: _____
 Approval: _____ Date: _____

RECEIVED OF
 OAKLAND UNIFIED
 SCHOOLS & GROUNDS
 MAY 11 PM 2:20
 RECEIVED

ORDER WRITTEN BY Glenn
 MDSE. RECEIVED ON 4/20/2012 BY ERIC GROVES

Attention Customers -

Would you like to receive your invoices via email? All we need is an email address and your indication that you would. Call Jim, Cindy or R.G. -or- send an email to ap@globelbg.com to set this up.

The following terms will apply upon receipt of merchandise.

Claims for defective material or shortages must be made within 5 days of delivery date. Interest will be charged on all merchandise not paid for according to terms at the rate of 1-1-2% per month (ANNUAL PERCENTAGE RATE = 18%) from date of purchase. Requests for refund and/or exchange must be accompanied by the original invoice. Refunds and exchanges are subject to a 15% re-stock charge.

NONTAX AMT	0.00
TAXABLE AMT	446.85
SUBTOTAL	446.85
LABOR	
FREIGHT	
8.75% TAX	39.10
TOTAL	485.95