

File ID Number	12-3144
Introduction Date	Jan 9, 2013
Enactment Number	13-0131
Enactment Date	1-9-13
By	

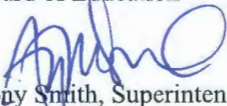


OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

To: Board of Education

From: 
Tony Smith, Superintendent
Sondra Aguilera, Region 1 Executive Officer

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

Acceptance of donations over \$5,000 by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND:

The District received donations for the 2012-2013 school year as indicated in the chart below. The donation documentation is available on the board's legislative Web Site.

File I.D #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
12-3144	Yes	Donation	Montera Middle School	Installation of Video Camera System for Security of Schol Campus	June 8, 2012 through June 30, 2013	Montera Parent, Teacher Student, Community Organization	\$30,601.00

FISCAL IMPACT:

The total grant value will be provided to OSUD school from the funders

* Donations valued at: \$30,601.00

RECOMMENDATION:

Acceptance of the donation by the District pursuant to the terms and conditions thereof, if any.

Attachments



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Oakland Unified School District
Reg 1 ~~1~~ SCHOOL NETWORK

NOV 16 2012

RECEIVED
Yolanda Bullock-Matthews

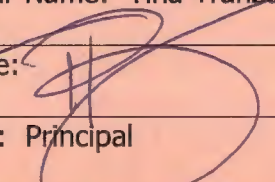
OUSD Donation Form

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
211	Montera Middle School	Installation of video camera system for security	06-08-2012	Completion of work	Parent Teacher Organization (Montera P.F.S.C.)	30,601.00	06-07-12	2717


Print Your Name: Tina Tranzor

Signature: 

Job Title: Principal

Date: October 15, 2012***Not principal on record when donation was accepted. This donation was accepted during school year 2011-2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Sandra Agiles*

Certified:  1/10/13

Edgar Rakestraw, Jr., Secretary
Board of Education

11/28/12

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

File ID Number: 13-3144
Introduction Date: 7-9-13
Enactment Number: 13-0131
Enactment Date: 1-9-13
By:

**MONTERA P.F.S.C.
OPERATING ACCOUNT**


5555 ASCOT DR (510) 387-7644
OAKLAND, CA 94611

2717

DATE 6/7/12

11-35/1210
558

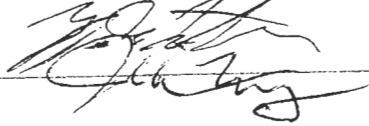
PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT \$ 30,601.00

THIRTY THOUSAND-SIX HUNDRED-ONE AND ^{NO}/₁₀₀ DOLLARS  Printed Features Detail on Back

Bank of America

MOBILE DEPOSIT SERVICE
1959 Mountain Blvd
Oakland CA
510.649.6600

Negotiation of this instrument check #2717 constitutes acceptance of the terms and conditions outlined in the accompanying memorandum, which is incorporated herein by reference.



FOR _____

CYPRESS
 44368 S. GRIMMER
 FREMONT, CA 94538
 USA

Invoice

Invoice Number:
 1119261

Invoice Date:
 Jun 11, 2012

Page:
 1

Voice: 510-668-1330
 Fax: 510-668-1498

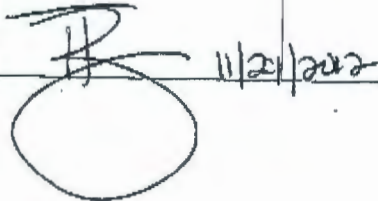
Duplicate

Sold To:
 Montera Middle School
 5555 Ascot Drive
 Oakland, CA 94611

Ship to:

Customer ID	Customer PO	Payment Terms	
MONTERA MIDDLE SCH		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
SAMMY	None	6/11/12	6/11/12

Quantity	Item	Description	Unit Price	Extension
1.00	MIS	16-CH NV6000 HYBRID DVR, 4TB, 4-Ch NV3000 Hybrid DVR 500GB DVRW, Accessing Computer	20,760.00	20,760.00
1.00	MIS	6 x Model 8361L 2MP Vandal-proof Dome Cameras, 8 x Outdoor PTZ x444 total zoom, 1 x 19" LED Display, 1 x Big Screen TV Display, 3 x PTZ joysticks		
1.00	SERVICE-01	INSTALLATION SERVICE	8,007.00	8,007.00
1.00	RECYCLING FEE 15-34.	STATE GOVERNMENT'S RECYCLING FEE 15" - 34.9"	8.00	8.00
1.00	RECYCLING FEE 35"	STATE GOVERNMENT'S RECYCLING FEE 35" and larger	10.00	10.00



Subtotal	28,785.00
Sales Tax	1,816.50
Freight	
Total Invoice Amount	30,601.50
Payment Received	
TOTAL	30,601.50

Check No: