

LEGISLATIVE FILE

File ID No. 14-1841
Introduction Date 10-08-2014
Enactment No. 14-1719
Enactment Date 10/8/14
By [Signature]



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
October 8, 2014

To: Board of Education

From: Antwan Wilson, Superintendent and Secretary, Board of Education
By: Mia Settles-Tidwell, Chief Operations Officer [Signature]
Timothy E. White, Deputy Chief, Facilities Planning and Management

Subject: Acceptance of Donations by the District

ACTION REQUESTED

Acceptance of donations \$5,000.00 or less by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND

The District received donations for the 2014-2015 school year as indicated in the chart below.

File ID#	Backup Documents	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
14-1841	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2014 thru August 31, 2014	Alameda Electrical Distributors	\$750.00
14-1841	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2014 thru August 31, 2014	Digital Design Communications	\$5,000.00
14-1841	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2014 thru August 31, 2014	Emperor Supply, Inc.	\$1,000.00

FISCAL IMPACT:

The total grant value will be provided to Oakland Unified School District from the funder:

* Donation valued at: \$6,750.00

The funds are to be placed in Account Number and Object Code 60191400001-8699

RECOMMENDATION

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

Attachments

Grant Agreement:

File ID Number: 14-1841
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 By: [Signature]



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

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.
918	Facilities Department	Facilities Summer Internship Program	July 1, 2014	August 31, 2014	Alameda Electrical Distributors	\$750.00	August 1, 2014	252726
918	Facilities Department	Facilities Summer Internship Program	July 1, 2014	August 31, 2014	Emperor Supply Inc.	\$1,000.00	August 27, 2014	3353
918	Facilities Department	Facilities Summer Internship Program	July 1, 2014	August 31, 2014	Digital Design Communications	\$5,000.00	June 12, 2014	1660

Print Your Name:
Susie Butler-Berkley

Signature:

Susie Butler-Berkley

Job Title:
Contract Analyst

Date:
September 3, 2014

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

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

[Signature]
David Kakishiba
President, Board of Education

[Signature]
Antwan Wilson
Secretary, Board of Education

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION AREA REVEALS A LOOK WHEN TESTED

DIGITAL DESIGN COMMUNICATIONS

8135 CAPWELL DRIVE
OAKLAND, CA 94621

1660

DATE 6/12/14

90-7118-3211

PAY TO THE ORDER OF OUSD-Facilities Summer Intern Program

\$ 5,000.00

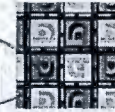
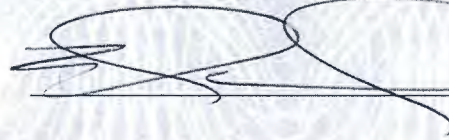
Five thousand & 00/100

DOLLARS

citibank

CITIBANK N.A. BR. #390
3430 CAMINO TASSAJARA
DANVILLE, CA 94508

FOR donation



⑈001660⑈ ⑆321171184⑆ 203433321⑈

Details on back



Security Features

EMPEROR SUPPLY INC
ELECTRICAL SUPPLIES & LIGHTING FIXTURES

119 10th STREET
OAKLAND, CA 94607
Tel: (510) 832-8888 Fax: (510) 251-1021

EAST WEST BANK
900 WEBSTER STREET
OAKLAND, CA 94607
11-7045/3210

3353

8/27/2014

PAY TO THE ORDER OF OUSD-Facilities Summer Intern Program

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

MEMO OUSD-Facilities Summer Intern Program
Attn: Tina Regueiferos
955 High Street
Oakland, CA 94601-4404

MEMO



AUTHORIZED SIGNATURE

⑈003353⑈ ⑆321070450⑆63648406⑈

Details on Back



Security Features Included

252726

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Dsct	Net Amount
07/29/14	DONATION #2 2014	750.00	0.00	0.00	750.00

Check# 252726 Totals : 750.00 0.00 0.00 750.00
 OUSD Check Date: 08/01/14

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

UNION BANK OF CALIFORNIA
 EAST BAY MIDDLE MARKET DEPOSITS
 1800 HARRISON STREET
 OAKLAND, CA 94612-3429
 11-49 / 1210

252726

CHECK NO: 252726

ALAMEDA
 ELECTRICAL DISTRIBUTORS
 3875 BAY CENTER PLACE
 HAYWARD, CA 94545

and 00/100 Dollars

CHECK DATE
08/01/14

CHECK AMOUNT
*****750.00

PAY TO THE ORDER OF

OUSD
 FACILITES SUMMER INTERN PROGRAM
 955 HIGH STREET
 OAKLAND CA 94612



VOID IN 180 DAYS
Robert J. K.
 AUTHORIZED SIGNATURE

⑈ 252726 ⑆ 122000496 ⑆ 4301000404 ⑆

252726

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Dsct	Net Amount
07/29/14	DONATION #2 2014	750.00	0.00	0.00	750.00

Check# 252726 Totals : 750.00 0.00 0.00 750.00
 OUSD Check Date: 08/01/14

2014 AUG -4 P 2:57
 FACILITIES PLANNING
 AND MANAGEMENT