

Board Office Use: Legislative File Info.	
File ID Number	12-0728
Committee	Facilities
Introduction Date	3-28-2012
Enactment Number	12-0988
Enactment Date	3-29-12 82



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

From Tony Smith, Ed.D., Superintendent
Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date March 28, 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.

File ID	Vendor Name	\$	Funding Source	Type	Site	Period	City
12-0705	911 Restorations	\$2,541.27	Measure A	P.O. Increase	Claremont Landscaping	6-28-11 thru 8-27-11	Richmond
12-0706	Associate Comfort Systems	\$13,900.00	Fund 35	P.O.	Skyline HS	12-12-11 thru 1-24-12	San Leandro
12-0707	Associate Comfort Systems	\$11,700.00	Fund 35	P.O.	MLK Jr. MS	11-28-11 thru 12-28- 12	San Leandro
12-0708	Bay City Mechanical	\$1,051.57	Measure B	P.O.	Chabot ES	2-27-12 thru 12-31-12	Richmond
12-0709	Best In the West Construction Cleanup	\$2,200.00	Measure B	P.O.	Elmhurst Mod	1-16-12 thru 6-30-12	Hayward
12-0710	California Business Systems	\$1,945.00	Measure A	P.O.	Facilities	1-3-12 thru 1-13-14	Oakland
12-0713	CDW-G	\$1,959.83	Measure B	P.O.	Urban Promise	3-1-12 thru 5-1-12	Verono Hills, IL
12-0714	Clearwire	\$1,285.00	Measure B	P.O.	Madison Health Centger	2-13-12 thru 12-31-12	San Jose
12-0715	Diablo Boiler	\$2,327.39	Measure B	P.O.	Chabot New Classroom	1-30-12 thru 12-31-12	Antioch
12-0717	Elation Systems	\$1,380.00	Measure B	P.O. Increase	Labor Compliance	6-30-11 thru 7-1-12	Oakland
12-0718	Eric Young	\$450.00	Measure A	P.O.	Elmhurst	3-2-12 thru 3-2-12	Oakland
12-0716	IVS Computer Technology	\$8,375.33	Measure A	P.O.	Claremont Landscaping	12-19-11 thru 12-30- 11	Bakersfield
12-0719	JDH Corrosin Consultants, Inc.	\$5,750.00	Measure B	P.O.	Montclair New Classroom	12-21-11 thru 5-1-12	Concord
12-0720	Leo's Professional Audio, Inc.	\$19,143.40	Measure B	P.O.	Highland ES	4-1-12 thru 8-15-12	Oakland
12-0721	Macy Movers, Inc.	\$5,610.00	Measure B	P.O.	Lowell Mod	3-1-11 thru 3-30-11	Oakland



OAKLAND UNIFIED
SCHOOL DISTRICT

121-0724	Maxut	\$2,042.25	Measure A	P.O.	Facilities	2-7-12 thru 2-16-12	Oakland
12-0726	North American Fence & Railing	\$425.00	Developer Fees	P.O.	Garfield Portable	10-15-2011 thru 2-29-12	Oakland
12-0727	PG&E Integrated Processing Center	\$5,000.00	Fund 35	P.O.	Facilities	1-4-12 thru 2-4-12	San Francisco
12-0728	PG&E Integrated Processing Center	\$150,000.00	Fund 35	P.O.	Facilities	12-15-11 thru 2-15-12	San Francisco
12-0729	Reed Brothers	\$348.86	Measure B	P.O.	Lowell Mod	2-14-12 thru 2-14-12	Oakland
12-0730	Safeplay by Design, Inc.	\$1,600.00	Measure B	P.O.	Laurel CDC	5-1-12 thru 12-31-13	Elk Grove
12-0731	Safeplay by Design, Inc.	\$900.00	Measure B	P.O.	Stonehurst CDC	5-1-12 thru 8-1-13	Elk Grove
1209732	Snader Associates	\$25,000.00	Fund 35	P.O.	La Escuelita	3-1-12 thru 12-31-12	San Rafael
11-3023	Southwest Interiors	\$45,000.00	Measure B	P.O.	Montera Mod	8-25-11 thru 8-25-12	Auburn
12-0733	SunEnergy	\$6,402.63	Fund 35	P.O.	Chabot Caldecott Tunnel Grant	2-13-12 thru 12-31-12	Oakland

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 & Management

R0202866

AGREEMENT REQUEST FORM

DATE SUBMITTED 01-10-12 SUBMITTED BY: Tadashi Nakadegawa

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)

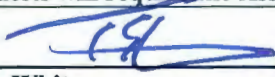
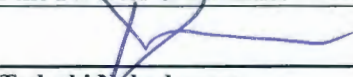
1.) A&E (Architects and Engineers) Contract	<input type="checkbox"/>	5.) "Small"(under \$15,000.00) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record) Contract	<input type="checkbox"/>	6.) Resolution Awarding Bid & Construction Contract	<input type="checkbox"/>
3.) Agreement for Professional Services-Testing Etc.	<input type="checkbox"/>	7.) Change Order	<input type="checkbox"/>
4.) Amendment to Agreement for Professional Services (Amendment #--)	<input type="checkbox"/>	8.) Purchase Order	<input checked="" type="checkbox"/>

Vendor Number: _____
Fiscal Year: 2011-2012
P.O. Under \$50K: _____
Date Processed: 1-11-2012
To: MB 1/11/12 To DR: _____

SECTION II LOCAL BUSINESS PARTICIPATION PERCENTAGE

Local Business	Small Local Business	Small Local Resident Business	Total Percentage

All requests will require the Assistant Superintendent's and the Director of Facilities Authorization and Signature

	Date		Date
Timothy E. White Assistant Superintendent		Tadashi Nakadegawa Director of Facilities	<u>1/16/12</u>

SECTION III. AGREEMENT INFORMATION:

Project Name:	PG&E Solar Initiative (CSI) Rebate	Project No:	<u>9189003020-5818</u>
Vendor Name:	PG&E Integrated Processing Center	Vendor Contact:	PG&E Integrated Processing Center
Vendor Phone Number:	(415) 873-3480	Vendor Mailing Address:	P.O. Box 7265, San Francisco, CA 94120-7265
Agreement Start & Stop Dates:	Start: 12/15/11 Stop: 2/15-12	Amounts:	Current Contract Amount: Not to Exceed Amount: \$150,000.00 Revised Contract Amount:
Has Work Started?	Yes <input type="checkbox"/> No <input type="checkbox"/> If yes give an explanation:	Has Work Been Completed?	LEGISLATIVE FILE File ID No. <u>12-0728</u>
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date provided:	Introduction Date <u>5-24-2012</u>


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

Enactment No. 12-0988
Enactment Date 3-29-12

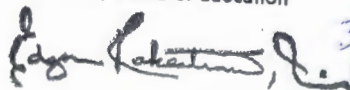
- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
 - 2) Date(s) of Bid Advertisement _____
 - 3) Date of Bid Opening _____
 - 4) Name of Architect _____
 - 5) Liquidated damages per day _____
 - 6) Performance Bonds Attached _____
 - 7) Payment Bonds Attached _____
 - 8) Number of Phases _____
- (Sections 6 & 7 to be completed by Contract Administration department)

Scope of Work: (Needed to prepare Executive Summary Invoices for the (CSI) California Solar Initiative Rebate which adds up to \$150,000.00)

Discussion Information (Needed to prepare Executive Summary)

Funding Source _____
 3/29/12

Jody London Budget Number: _____
President, Board of Education

 3/29/12

Edgar Rakestraw, Jr., Secretary
Board of Education

RECEIVED
1-11-2012

99950007155723500010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155723 -5	12/15/2011	\$ 10,000.00	

2012 JAN - 3 A 11:50

FACILITIES PLANNING AND MANAGEMENT

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

Please return this portion with your payment. Thank you.

When Making Inquiries or Address Changes,
 Please Contact :

Customer Number
 930904

PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Invoice Number
 0007155723 -5

Westlake Middle School Oakland CA 94612

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35711 CSI APPLICATION FEE	1	EA	10,000.00

PROJECT NAME _____
 PROJECT NO. _____
 METER NO. / ACTION DATE _____
 CO. SYSTEM NO. _____
 PM AUTHORIZATION _____
 AMT. TO BE PAID \$ 150,000
 SENT TO FAC & G OTHER _____

9995000715572500000500000000500000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155725 -0	12/15/2011	\$ 5,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155725 -0

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 FACILITIES PLANNING
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Woodland Elementary School Oakland CA 94621

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35712 CSI APPLICATION FEE	1	EA	5,000.00

99950007155721900010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155721 -9	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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 FACILITIES PLANNING AND MANAGEMENT

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PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155721 -9

Roosevelt Middle School Oakland CA 94606

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35709 CSI APPLICATION FEE	1	EA	10,000.00

9995000715570450001000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155704 -5	12/15/2011	\$ 10,000.00	

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|||

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

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 Box 997300
 Sacramento, CA
 95899-7300

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Invoice Number
 0007155704 -5

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Brewer Middle School Oakland CA 94610

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35694 CSI APPLICATION FEE	1	EA	10,000.00

9995000715570370000500000000500000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155703 -7	12/15/2011	\$ 5,000.00	

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|||

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
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 (415) 973-3480

Invoice Number
 0007155703 -7

Bret Harte Middle School Oakland CA 94602

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35693 CSI APPLICATION FEE	1	EA	5,000.00

99950007155706000010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155706 -0	12/15/2011	\$ 10,000.00	

Oakland Unified School District
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 95899-7300

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 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155706 -0

2017 JAN -3 A 11:50
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 AND MANAGEMENT

Carter High School Oakland CA 94609

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35695 CSI APPLICATION FEE	1	EA	10,000.00

99950007155707800010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155707 -8	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

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 Box 997300
 Sacramento, CA
 95899-7300

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 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
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 0007155707 -8

2012 JAN - 3 A 11:50

FACILITIES PLANNING
 AND MANAGEMENT

END OF 85TH AVE Oakland CA 94605

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35696 CSI APPLICATION FEE	1	EA	10,000.00

99950007155709400010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155709 -4	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155709 -4

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 FACILITIES PLANNING
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Fremont High School Oakland CA 94601

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Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35698 CSI APPLICATION FEE	1	EA	10,000.00

99950007155708600005000000000500000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155708 -6	12/15/2011	\$ 5,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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Customer Number
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Invoice Number
 0007155708 -6

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Claremont Middle School Oakland CA 94618

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35697 CSI APPLICATION FEE	1	EA	5,000.00

99950007155710200010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155710 -2	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155710 -2

2012 JAN -3 A 11:50
 FACILITIES PLANNING
 AND MANAGEMENT

Havenscourt Middle School Oakland CA 94621

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35699 CSI APPLICATION FEE	1	EA	10,000.00

99950007155711000010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155711 -0	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

FACILITIES PLANNING
 AND MANAGEMENT
 2012 JAN -3 A 11:50

Please return this portion with your payment. Thank you.

When Making Inquiries or Address Changes,
 Please Contact :

Customer Number
 930904

PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415)-973-3480

Invoice Number
 0007155711 -0

King Estates Middle School Oakland CA 94605

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35700 CSI APPLICATION FEE	1	EA	10,000.00

99950007155712800010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155712 -8	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

2012 JAN -3 * A 11:51
 FACILITIES PLANNING AND MANAGEMENT

Please return this portion with your payment. Thank you.

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 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155712 -8

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35701 CSI APPLICATION FEE	1	EA	10,000.00
<i>Line Item Subtotal</i>			10,000.00
AMOUNT NOW DUE \$			10,000.00

NOTE: This invoice reflects current charges only.
 Any past due amounts will be billed separately.

9995000715571360001000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155713 -6	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

2012 JAN - 3 11:51
 FACILITIES PLANNING
 AND MANAGEMENT

Please return this portion with your payment. Thank you.

When Making Inquiries or Address Changes,
 Please Contact :

Customer Number
 930904

PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Invoice Number
 0007155713 -6

McClymonds High School Oakland CA 94607

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35703 CSI APPLICATION FEE	1	EA	10,000.00

99950007155718500010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155718-5	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

1/2012 JAN - 3 A 11:51
 FACILITIES PLANNING
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Customer Number
 930904

PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Invoice Number
 0007155718-5

Oakland High School Oakland CA 94610

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35706 CSI APPLICATION FEE	1	EA	10,000.00

99950007155714400010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155714 -4	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number
 930904

Invoice Number
 0007155714 -4

2012 JAN - 3 A 11:51
 FACILITIES PLANNING
 AND MANAGEMENT

Montera Middle School Oakland CA 94611

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35704			
CSI APPLICATION FEE	1	EA	10,000.00

99950007155719300010000000001000000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155719 -3	12/15/2011	\$ 10,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

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 Please Contact :

PG&E Integrated Processing Center
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 San Francisco CA 94120-7265
 (415) 973-3480

Customer Number 930904

Invoice Number 0007155719 -3

2012 JAN -3 A 11:51
 FACILITIES PLANNING AND MANAGEMENT

Oakland Tech High School Oakland CA 94611

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35707 CSI APPLICATION FEE	1	EA	10,000.00

99950007155722700005000000000500000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0007155722 -7	12/15/2011	\$ 5,000.00	

Oakland Unified School District
 Attn: Tadashi Nakadegawa
 955 High Street
 Oakland CA 94601

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

FACILITIES PLANNING
 AND MANAGEMENT
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When Making Inquiries or Address Changes,
 Please Contact :

Customer Number
 930904

PG&E Integrated Processing Center
 PO Box 7265
 San Francisco CA 94120-7265
 (415) 973-3480

Invoice Number
 0007155722 -7

Santa Fe Elementary School Oakland CA 94608

Thank you for applying for the California Solar Initiative (CSI) rebate. This is an invoice for your CSI application fee. The CSI program issues an application fee to all non-residential projects over 10 kW to ensure that the projects are viable and committed. The application fee is a standardized amount based on the system size (CEC-AC) criteria specified in the CSI Program Handbook (See Section 4.2.5). The application fee is refundable upon project completion, but will be forfeited if the project receives a reservation and withdraws from the program. To keep your application active, please submit the application fee within 30 days from the date of the invoice. If the application fee is not received within 30 days, your project will be subject to cancellation. We look forward to working with you on this important project. For inquiries call: (877)743-4112 (Option 3).

Description	Quantity	Unit Factor	Amount
Reference Number: PGE-CSI-35710 CSI APPLICATION FEE	1	EA	5,000.00

Oakland Unified School District

Budget to Actual

(with Encumbrances)

Org. Key: 9189003020

Budgeted Construction

Fund: 35 Resource: 7710 Goal: 0000 Function: 8500 SubFund: 3535 Program: 9003 Site: 918

<u>Object Description</u>	<u>Object</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbrnce</u>	<u>Balance</u>	
REPAIRS CONT	5670	15,000.00	0.00	3,200.00	11,800.00	
INTERPGM - MAINT WORK ORDERS	5720	0.00	0.00	0.00	0.00	
INTERFUND - MAINT WORK ORDERS	5760	45,000.00	6,525.00	0.00	38,475.00	
ASSESSMENTS AND FEES	5818	200,000.00	0.00	0.00	200,000.00	
CONSULTANTS	5825	255,000.00	16,100.00	0.00	238,900.00	
Main Construction	6271	310,000.00	0.00	0.00	310,000.00	
Other Construction	6274	75,000.00	0.00	13,900.00	61,100.00	
FIXTURES	6430	100,000.00	0.00	43,469.00	56,531.00	
		Revenue:	0.00	0.00	0.00	
		Expenses:	1,000,000.00	22,625.00	60,569.00	916,806.00

1-10-12
 \$1500

P.S. ME REBATE
 APPLICATION
 FEE

Oakland Unified School District

Budget to Actual

(with Encumbrances)

Org. Key: 9189003020

Budgeted Construction

Fund: 35 Resource: 7710 Goal: 0000 Function: 8500 SubFund: 3535 Program: 9003 Site: 918

<u>Object Description</u>	<u>Object</u>	<u>Budget</u>	<u>Actual</u>	<u>Encumbrnce</u>	<u>Balance</u>
REPAIRS CONT	5670	15,000.00	0.00	3,200.00	11,800.00
INTERPGM - MAINT WORK ORDERS	5720	0.00	0.00	0.00	0.00
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ASSESSMENTS AND FEES	5818	200,000.00	0.00	0.00	200,000.00
CONSULTANTS	5825	255,000.00	16,100.00	0.00	238,900.00
Main Construction	6271	310,000.00	0.00	0.00	310,000.00
Other Construction	6274	75,000.00	0.00	13,900.00	61,100.00
FIXTURES	6430	100,000.00	0.00	43,469.00	56,531.00
	Revenue:	0.00	0.00	0.00	0.00
	Expenses:	1,000,000.00	22,625.00	60,569.00	916,806.00

*LM.B
 1-10-12
 \$150,000.00*

*P.S. ME REBATE
 APPLICATION
 FEE*

<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					<input checked="" type="checkbox"/> Record Accepted	Record 26 of 10640	<input type="checkbox"/> Lock Record F				
PR:	R0202866...	PO:		Status:	PR	Sec Cd:	9180	Aprv:			
Vendor	RemitTo	ShipTo	BillTo	Reqst'd	Aprv'd	Printed	Details	Dates	Blanket	Req. Codes	
V004035			Addr: P1	By: REID, DONNEVA			Confirm: THIS IS NOT A PO				
PACIFIC GAS AND ELECTRIC				Date: 01/10/2012			Account:				
1919 WEBSTER ST							Bid #:				
OAKLAND	CA	94612		PO Total: \$150,000.00			Contract #:			Terms	
							End Use:	918			
							Buyer:	BUYER2			
Items			Association Codes				Notes				
Item Numl	Quantity	Units	Product Code	Description							
0001	150,000	EA	UTILITIES	REBATE FOR SOLAR INITIATIVE CSI						GL 918900	
0002	0									GL 918900	
Items Taxes Miscellaneous Account Distribution Item Shipping											
<input type="checkbox"/>	<input type="checkbox"/> Next	<input type="checkbox"/>	<input type="checkbox"/>								Add Mode <input type="checkbox"/>