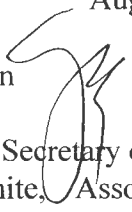



LEGISLATIVE FILE

File ID No. 13-1640
Introduction Date 8-14-2013
Enactment No. 13-1541
Enactment Date 8/14/13
By [Signature]

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
August 14, 2013

To: Board of Education 
From: Gary Yee, Ed.D., Secretary of the Board of Education
Timothy E. White, Associate Superintendent of Facilities Planning & Management, Buildings & Grounds and Custodial Services 
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 donation for the 2011-2012 school year as indicated in the chart below.

File ID#	Backup Documents	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Grant Amount
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	ADCO/Turner Group/Alten JV	\$1,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Digital Design Communication	\$5,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Ninyo & Moore	\$100.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Alameda Electrical Distributors	\$1,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	HKIT Architects	\$1,000.00

FISCAL IMPACT:

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

* Donation valued at: \$8,100.00

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:



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

File ID Number: 13-1640
Introduction Date: 8/14/13
Enactment Number: 13-1541
Enactment Date: 8/14/13
By: OA

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	June 28, 2013	June 28, 2014	ADCO/Turner Group/Alten JV	\$1,000.00	June 28, 2013	4188
918	Facilities Department	Facilities Summer Internship Program	June 28, 2013	June 28, 2014	Digital Design Communications	\$5,000.00	June 14, 2013	10410
918	Facilities Department	Facilities Summer Internship Program	June 28, 2013	June 28, 2014	Ninyo & Moore	\$100.00	June 27, 2013	151948
918	Facilities Department	Facilities Summer Internship Program	June 28, 2013	June 28, 2014	Alameda Electrical Distributors	\$1,000.00	July 10, 2013	246784
918	Facilities Department	Facilities Summer Internship Program	June 28, 2013	June 28, 2014	HKIT Architects	\$1,000.00	July 11, 2013	20717

Print Your Name:
Susie Butler-Berkley

Signature:

Job Title:
Contract Analyst

Date:
April 17, 2013

Gary Yea, Ed.D.
Secretary, Board of Education

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.)

Oakland Unified School Dist

DATE: 06/28/13

CHECK # 4188

REFERENCE:

AMOUNT:

FACILITIES PLANNING
AND MANAGEMENT

1000.00

2013 JUL 10 A 11:17

Donation for FAC Summer Interns

ADCO/TURNER GROUP/ALTEN JV
510-234-4200
720 - 12TH STREET
RICHMOND, CA 94801

BANK OF MARIN
4460 REDWOOD HWY
SAN RAFAEL, CA 94903
90-4187/1211

4188

DATE

4188

AMOUNT

One Thousand and 00/100

\$

PAY
TO THE
ORDER
OF:

Oakland Unified School Dist
955 High Street
Oakland, CA 94601

06/28/13

\$*****1,000.00 €



AUTHORIZED SIGNATURE

⑈004188⑈ ⑆121141877⑆ 03 321510⑈

10410

DIGITAL DESIGN COMMUNICATIONS

8135 CAPWELL DRIVE
OAKLAND, CA 94621
PH. 510-632-0650

90-7118-3211

DATE 6/14/13

PAY TO THE ORDER OF

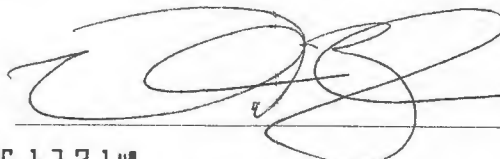
OMSD - Facilities Summer Intern Program \$ 5,000.00

Five thousand &

DOLLARS  Security Features Included. Details on Back.

citibank

CITIBANK, N.A. BR. #380
3400 CAMINO TASSAJARA
DANVILLE, CA 94606



FOR 2013

⑈010410⑈ ⑆321171184⑆ 601361371⑈

NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL CONSULTANTS

Check #: 151948
Date: 06/27/2013

Vendor ID: 16594 OUSD
Check Amount: 100.00

Invoice #	Date	Invoice Amount	Gross Payment	Discount	Net Payment	Notes
06.26.13	06/26/2013	\$100.00	\$100.00		\$100.00	

2013 JUL -8 1 P 12:27
FACILITIES PLANNING
AND MANAGEMENT



5710 Ruffin Road • San Diego, CA 92123 • (858) 576-1000

Wells Fargo Bank, N.A.
16-24-1220



151948

151948

THE SUM OF ONE HUNDRED DOLLARS 00/100 ONLY

DATE	AMOUNT
06/27/2013	\$100.00

PAY TO THE ORDER OF
OUSD
955 High Street
Oakland, CA 94601

[Signature]
AUTHORIZED SIGNATURE

Payee: Summer Internship Program

⑈ 151948 ⑈ ⑆ 22000247⑆0465513349⑈

Security features. Details on back.

246784

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Dsct	Net Amount
07/10/13	VOID CK#246544	1,000.00	0.00	0.00	1,000.00

REPLACE CHECK ISSUED 06/25/13 #246544 - LOST. SILVER SPONSOR.

Check# 246784 Totals : 1,000.00 0.00 0.00 1,000.00
 OUSD Check Date: 07/10/13

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 94612-3423
 11-497 1210

246784

CHECK NO: 246784

ALAMEDA
 ELECTRICAL DISTRIBUTORS

(510) 782-1000

***1,000 and 00/100 Dollars

CHECK DATE 07/10/13

CHECK AMOUNT ***1,000.00

PAY TO THE ORDER OF OUSD
 FACILITES SUMMER INTERN PROGRAM
 955 HIGH STREET
 OAKLAND CA 94612



VOID IN 180 DAYS
Robert [Signature]
 AUTHORIZED SIGNATURE

⑈ 246784 ⑆ 122000496 ⑆ 4301000404 ⑈

ALAMEDA ELECTRICAL DISTRIBUTORS, INC. 26250-F CORPORATE AVENUE • HAYWARD, CA 94545

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Dsct	Net Amount
07/10/13	VOID CK#246544	1,000.00	0.00	0.00	1,000.00

REPLACE CHECK ISSUED 06/25/13 #246544 - LOST. SILVER SPONSOR.

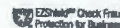
246784

Check# 246784 Totals : 1,000.00 0.00 0.00 1,000.00
 OUSD Check Date: 07/10/13

20717

HKITARCHITECTS
538 NINTH STREET SUITE 240 OAKLAND, CA 94607
T 510 625 9800 • F 510 625 9801 • WWW.HKIT.COM

Wells Fargo Bank, N.A.



11-4288-1210

CHECK DATE July 11, 2013

PAY One Thousand and 00/100 Dollars

TO OUSD - Facilities Summer Intern Program
955 High Street
Oakland, CA 94601
Attn: Maxine Jasper-Collins

AMOUNT 1,000.00

VOID AFTER 90 DAYS



[Handwritten Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈020717⑈ ⑆121042882⑆ 9347988025⑈

20717

Check Date: 7/11/2013

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
Silver Sponsor	6/3/2013	0042199	1,000.00			1,000.00
OUSD - Facilities Summer Intern Program		TOTAL	1,000.00			1,000.00
Wells Fargo - Checking	13	0000075086				

20717

2013 JUL 15 P 12:55
FACILITIES PLANNING
AND MANAGEMENT