

LEGISLATIVE FILE

File ID No. 11-2938

Introduction Date 11/7/11

Enactment No. 11-2464

Enactment Date 11/16/11 *AS*

**RESOLUTION OF THE BOARD OF EDUCATION
OAKLAND UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 1112-0077**

EXTENSION OF CONTRACT FOR NON-FOOD AND PAPER SUPPLIES

WHEREAS, Board of Education of the Oakland Unified School District of Alameda County, heretofore awarded Bid No. 10-11/02 Non Food and Paper Supplies to be used at child care centers, elementary schools, middle schools and high schools in said District; and

WHEREAS, the Finance and Human Resource Committee of the Board of Education has forwarded to the Board of Education staff's recommendation that it is financially advantageous to the District that the bid award be extended for a second year, as permitted by Education Code 17596,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby divides the question of the award from this Resolution, for separate consideration and possible action, by Resolution No. 1112-0094, the recommendation of the Finance and Human Resources Committee that Sysco Food Services of San Francisco be given a contract extension for \$475,027.73 for non-food and paper supplies; and

BE IT FUTHER RESOLVED that the Board of Education accepts the recommendation of the Finance and Human Resource Committee and approves a contract extension for non-food and paper supplies with The Danielsen Company for \$ 80,740.00, Transilwrap Co. for \$26,088.75 Pressed Paperboard Technologies for \$60,994.50, CCP Industries for \$24,805.00, Plastic Packaging for \$2845.50 and The Platinum Group for \$4005.00; and

BE IT FURTHER RESOLVED that the Superintendent of Schools via the Procurement Department is hereby authorized and directed to issue a purchase order to said vendors for the extended contract.

Passed by the following vote:

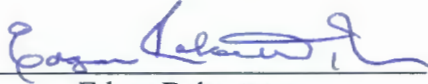
AYES: David Kakishiba, Gary Yee, Noel Gallo, Christopher Dobbins,
Alice Spearman, Vice President Jumoke Hodge,
President Jody London

NOES: None

ABSTAINED: None

ABSENT: None

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of Education of the Oakland Unified School District at a regular meeting held November 16, 2011 at Oakland, CA.



Edgar Rakestraw
Secretary, Board of Education
Oakland Unified School District

File ID Number: 11-2938
Introduction Date: 11-7-11
Enactment Number: 11-246A
Enactment Date: 11-16-11
By: JS

LEGISLATIVE FILE

File ID No. 11-3160

Introduction Date 11/16/11

Enactment No. 11-2469

Enactment Date 11/16/11 *AS*

**RESOLUTION OF THE BOARD OF EDUCATION
OAKLAND UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 1112-0094**

**EXTENSION OF CONTRACT FOR NON-FOOD AND PAPER SUPPLIES
SYSCO FOOD SERVICES OF SAN FRANCISCO**

WHEREAS, the Board of Education of the Oakland Unified School District of Alameda County, heretofore awarded Bid No. 10-11/02 Non Food and Paper Supplies to be used at child care centers, elementary schools, middle schools and high schools in said District; and

WHEREAS, the Finance and Human Resource Committee of the Board of Education has forwarded to the Board of Education staff's recommendation that it is financially advantageous to the District that the bid award be extended for a second year, as permitted by Education Code 17596; and

WHEREAS, the Board of Education divided the question of the Extension of Contract for Non-Food and Paper Supplies for Sysco Food Services of San Francisco (Sysco) in the amount of \$475,027.73 from original Resolution No. 1112-0077; and

WHEREAS, the Board, during the pendency of the Extension of Contract with Sysco, has determined and desires for ecological reasons that Sysco provide the District paper trays rather than Styrofoam trays as part of its non-food and paper supplies contract extension,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby accepts the recommendation of the Finance and Human Resources Committee that Sysco be given a contract extension for \$475,027.73 for non-food and paper supplies and for the reason stated herein, adds an additional \$32,550.00, based on cost estimate provided by its Director, Food Services, to cover the additional cost of paper trays, in lieu of Styrofoam trays, for a cumulative contract extension to Sysco of \$507,577.73; and

BE IT FURTHER RESOLVED that the Superintendent of Schools via the Procurement Department is hereby authorized and directed to issue a purchase order to said vendor for the extended contract.

AYES: David Kakishiba, Gary Yee, Noel Gallo, Alice Spearman,
Vice President Jumoke Hodge, President Jody London

NOES: Christopher Dobbins

ABSTAINED: None

ABSENT: None

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of Education of the Oakland Unified School District at a regular meeting held November 16, 2011 at Oakland, CA.



Edgar Rakestraw
Secretary, Board of Education
Oakland Unified School District

File ID Number: 11-3160
Introduction Date: 11-16-11
Enactment Number: 11-2469
Enactment Date: 11-16-11
By: EE