

LEGISLATIVE FILE

File ID No. 13-1626


Introduction Date 8-14-2013


Enactment No. 13-1539

Enactment Date 8/14/13

By OA

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	Bay Construction	\$300.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Susannah Meek	\$250.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Cahill Contractors, Inc.	\$1,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Hibser Yamauchi Architects, Inc.	\$1,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	Johnstone Supply	\$1,000.00
	Donation	Donation	Facilities	2014 Summer	July 1,	Byrens Kim	\$1,000.00

			Summer Intern Program	Intern Program	2013 thru August 31, 2014	Design Works	
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	McGuire & Hester Foundation	\$3,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	First Alarm Security & Patrol, Inc.	\$1,000.00
	Donation	Donation	Facilities Summer Intern Program	2014 Summer Intern Program	July 1, 2013 thru August 31, 2014	West Bay Builder, Inc.	5,000.00

FISCAL IMPACT:

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

* Donation valued at: \$13,550.00

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

:

Donation's Purpose	Start Date	End Date	Donor Name	Donor Value	Check Date	Check No.
Facilities Summer Intern Program 2011	July 1, 2011	August 31, 2011	West Bay Builders	\$5,000.00	July 20, 2011	32586



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.

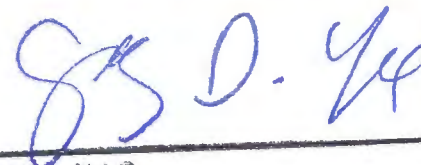
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
918	Facilities Department	Facilities Summer Internship Program	June 27, 2013	June 27, 2014	Bay Construction Co.	\$300.00	June 27, 2013	28159
918	Facilities Department	Facilities Summer Internship Program	June 10, 2013	June 10, 2014	Susannah Meek	\$250.00	June 10, 2013	1844
918	Facilities Department	Facilities Summer Internship Program	June 7, 2013	June 7, 2014	Cahill Contractors, Inc.	\$1,000.00	June 7, 2013	003293
918	Facilities Department	Facilities Summer Internship Program	June 12, 2013	June 13, 2014	Hibser Yamauchi Architects, Inc.	\$1,000.00	June 12, 2013	3250
918	Facilities Department	Facilities Summer Internship Program	June 13, 2013	June 13, 2014	Johnstone Supply	\$1,000.00	June 13, 2013	122989
918	Facilities Department	Facilities Summer Internship Program	June 11, 2013	June 11, 2014	Byrens Kim Design Works	\$1,000.00	June 11, 2013	2734
918	Facilities Department	Facilities Summer Internship Program	June 11, 2013	June 11, 2014	McGuire & Hester Foundation	\$3,000.00	June 11, 2013	2273
918	Facilities Department	Facilities Summer Internship Program	June 14, 2013	June 14, 2014	First Alarm Security & Patrol, Inc.	\$1,000.00	June 14, 2013	614714
918	Facilities Department	Facilities Summer Internship Program	June 12, 2013	June 12, 2104	West Bay Builder, Inc.	\$5,000.00	June 12, 2013	043795

Print Your Name:
Susie Butler-Berkley

Signature:

Job Title: Contract Analyst
Date: April 17, 2013
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.)



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

File ID Number: 13-1626
Introduction Date: 8/14/13
Enactment Number: 13-1539
Enactment Date: 8/14/13
By: GY

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

28159

BAY CONSTRUCTION CO
4026 MARTIN LUTHER KING JR. WAY
OAKLAND, CALIFORNIA 94609
(510) 658-7225

WELLS FARGO BANK

11-4288/1210

DATE *6/27/13*

AMOUNT *\$300*

three hundred ~~xx~~ ⁰⁰

PAY
TO THE
ORDER
OF

*OAKLAND Unified School District
internship*



SECURITY S.C.U.M.
SECURITY S.C.U.M.
M

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈028159⑈ ⑆121042882⑆0094052933⑈

SUSANNAH MEEK
3040 24TH ST
SAN FRANCISCO, CA 94110

WELLS FARGO BANK, N.A.
www.wellsfargo.com
11-4268/1210

1844

6/10/2013

PAY TO THE ORDER OF OUSD - Facilities Summer Intern Program

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

OUSD - Facilities Summer Intern Program
955 HIGH ST
Oakland CA 94601

MEMO

donation



AUTHORIZED SIGNATURE

⑈0000001844⑈ ⑆121042882⑆ 1014997645⑈

SUSANNAH MEEK

OUSD - Facilities Summer Intern Program

6/10/2013

1844

250.00

Wells Fargo Checking donation

250.00

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-7-13		OUSD - Facilities Summer Intern Program Admin: OUSD Internship Program GL.ACCT.#: 10-702-7040	\$1,000.00		\$1,000.00
CHECK DATE	6-7-13	CHECK NUMBER	3293	TOTALS	\$1,000.00
					\$1,000.00

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

CAHILL CONTRACTORS, INC.
 425 CALIFORNIA STREET
 SAN FRANCISCO, CA 94104

CITY NATIONAL BANK
 WALNUT CREEK, CA

003293

16-1606/1220

PAY:*****One Thousand Dollars and zero cents*****

DATE
6-7-13

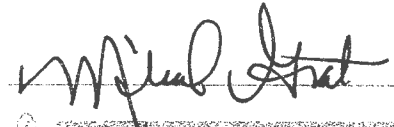
CHECK NO.
3293

AMOUNT
\$1,000.00

PAY
TO THE
ORDER
OF

OUSD - Facilities Summer
 Intern Program
 DistrictOffice
 955 High Street
 Oakland, CA 94601

OPERATING ACCOUNT



SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈003293⑈ ⑆122016066⑆ 450⑈124648⑈

3250

HIBSER YAMAUCHI ARCHITECTS, INC.

300 27TH ST., 2ND FLOOR
OAKLAND, CA 94612-3124
PH: 510-446-2222 FAX: 510-446-2211

Wells Fargo Bank, N.A.



114288-1210

CHECK DATE June 12, 2013

PAY One Thousand and 00/100 Dollars

TO OUSD - Facilities Summer Intern Program
955 High Street
Oakland, CA 94601

AMOUNT 1,000.00



Kell

AUTHORIZED SIGNATURE

⑈032506⑈ ⑆121042882⑆ 7115104783⑈

HIBSER YAMAUCHI ARCHITECTS, INC.

32506

Check Date: 6/12/2013

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
060713-donation	6/7/2013	0044306	1,000.00			1,000.00
OUSD - Facilities Summer Intern Program		TOTAL	1,000.00			1,000.00
Corporate	3	OUSDINTERN				

ILITIES PLANNING
D MANAGEMENT

JUN 17 P 1:58

122989

Invoice Date	Invoice Number	Invoice Amount	Debit Amount	Cash Discount	Net Amount
06/12/13	Summer Intern Program	1,000.00	0.00	0.00	1,000.00

Check #122989 Totals: 1,000.00 0.00 0.00 1,000.00
 OUSD-Facilities Summer Check Date: 06/13/2013

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL "PROTECTED DOCUMENT" WATERMARK - HOLD AT AN ANGLE TO VIEW.



JOHNSTONE SUPPLY

333 MARKET STREET
 OAKLAND, CALIFORNIA 94607
 PHONE: (510) 663-0126

WELLS FARGO

11-24
 1210(8)

CHECK DATE

CHECK NUMBER

06/13/2013

122989

ONE THOUSAND AND 00/100 DOLLARS

\$ 1,000.00

PAY TO THE ORDER OF OUSD-Facilities Summer Intern Progr
 955 High Street
 OAKLAND, CA 94601

Ernesto J. Zahra

⑈ 122989⑈ ⑆ 121000248⑆4435 103510⑈

McGUIRE & HESTER FOUNDATION
ATTN JOE HESTER
9009 RAILROAD AVE.
OAKLAND, CA 94603

Crowell, Woodson & Co.
Asset Management Account

2273
53-292/113

DATE 6/11/2013

PAY TO THE ORDER OF

Oakland Unified School District

\$ 3,000.00

Three Thousand Dollars 00/100

DOLLARS



Mellon Trust of New England, N.A., Boston, Massachusetts

Expense Monitor

FOR Facilities Summer Internship Program

Joe

⑈002273⑈ ⑆01302920⑆35500070725759⑈

BYRENS KIM DESIGN WORKS
361 17TH ST (510) 452-3224
OAKLAND, CA 94612

2734

11-35/1210 CA
90943

6/11/13

Pay To The Order Of

OUSD Facilities Summer Internship Program

\$1,000.00

One Thousand & no/100

Dollars



Bank of America

ACH R/T 121000358

Paula M. Byrens

⑆121000358⑆ 000558571910⑈2734

Harland Clarke

Vendor #: 2349

Oakland Unified School District

Memo	Invoice Date	Invoice No.	Amount	Discount	Net Amt.
Soliciting Sponsorsh	06/14/13	Sponsorship	\$1,000.00	\$0.00	\$1,000.00

RECEIVED
OAKLAND UNIFIED
SCH. DIST.
2013 JUN 17 P 2:42
OFFICE OF
BUILDINGS & GROUNDS

Check Number: 614712

Check Date: 06/14/13

Check Amount: \$****1,000.00

THIS DOCUMENT PROTECTED BY MULTIPLE SECURITY FEATURES, INCLUDING VOID PANTOGRAPH AND MICRO PRINT BORDER. ALL SECURITY FEATURES LISTED ON BACK.



FIRST ALARM SECURITY & PATROL, INC.
1111 Estates Drive
Aptos, CA 95003
(831) 685-1110

**HERITAGE
BANK OF COMMERCE**
San Jose Office
San Jose, CA 95113-2001
90-4228/1211

ACCOUNTS PAYABLE
Check Number
614712
Date
06/14/13

Pay ***One Thousand DOLLARS and NO CENTS***

\$**1,000.00**

To The
Order
Of
Attn: Carla Colbert
Oakland Unified School District
Buildings & Grounds
955 High Street
Oakland, CA 94601

Carla Colbert
AUTHORIZED SIGNATURE

⑈614712⑈ ⑆121142287⑆ 501033898⑈

← Fold

REORDER FROM LEADING EDGE PRINTING 800-765-8888

Fold →

0USD 0USD - FACILITIES S 06/12/2013

INVOICE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETENTION	NET PAYMENT
060313	2013 INTERN PROGRAM	5000.00			5000.00
CHECK TOTALS:		5000.00			5000.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

WEST BAY BUILDERS, INC.
 250 BEL MARIN KEYS BLVD. BUILDING A
 NOVATO, CA 94949
 (415) 456-8972

BANK OF MARIN
 1450 GRANT AVENUE
 NOVATO, CA 94945

90-4187/1211

DATE

06/12/2013
AMOUNT

043795

CHECK NO

43795

\$ *****5,000.00

**Five Thousand & 00/100 Dollars

PAY TO
ORDER
OF

0USD - FACILITIES SUMMER INTERN PRG
 955 HIGH STREET
 OAKLAND CA 94601

VOID AFTER 6 MONTHS
2 SIGNATURES REQUIRED OVER \$500.00

West
Wance

SAFEGUARD SEC
SAFEGUARD SEC

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⑈043795⑈ ⑆121141877⑆ 05 317482⑈