

Oakland Unified School District

Board of Education 1011 Union Street, #940 Oakland, CA 94607 (510) 879-1944 boe@ousd.org E-Mail http://www.ousd.org

Legislation Details (With Text)

File #: 09-0670 Version: 1 Name: Amendment No. 2 - Professional Services Contract

- Peter Mummert - Complementary Learning

Department

Type: Agreement or Contract Status: Passed

File created: 3/31/2009 In control: Finance and Human Resources Committee

On agenda: Final action: 4/8/2009
Enactment date: 4/8/2009
Enactment #: 09-0735

Title: Ratification by the Board of Education of Amendment No. 2 of the Professional Services Contract

between District and Peter Mummert, for the latter to provide accurate setup of the Summer Programs Toolkits from each school site conducting Summer Programs; ongoing review and correction of the data to insure accurate setup for Fiscal, Human Resources and Payroll; production of a summer EMPAY list for HR and Payroll, which aligns with their data for accurate setup and payment of summer staff in a timely matter for the period of July 1, 2008 through June 30, 2009 in an additional amount not to exceed \$15,000.00, increasing the Agreement from a not to exceed amount of \$45,000.00 to

\$60,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-0670 - AMENDMENT NO. 2 - PROFESSIONAL SERVICES CONTRACT - PETER MUMMERT -

COMPLEMENTARY LEARNING DEPARTMENT, 2. 09-0670 - AMENDMENT NO. 2 -

PROFESSIONAL SERVICES CONTRACT - PETER MUMMERT - COMPLEMENTARY LEARNING DEPARTMENT, 3. 09-0670 - AMENDMENT NO. 2 - PROFESSIONAL SERVICES CONTRACT -

PETER MUMMERT - COMPLEMENTARY LEARNING DEPARTMENT

Contact: Jane.Obrien@ousd.k12.ca.us

Date	Ver.	Action By	Action	Result
4/8/2009	1	State Administrator and/or Board of Education	Adopted	Pass
3/31/2009	1	Finance and Human Resources	Recommended Favorably	Pass

Ratification by the Board of Education of Amendment No. 2 of the Professional Services Contract between District and Peter Mummert, for the latter to provide accurate setup of the Summer Programs Toolkits from each school site conducting Summer Programs; ongoing review and correction of the data to insure accurate setup for Fiscal, Human Resources and Payroll; production of a summer EMPAY list for HR and Payroll, which aligns with their data for accurate setup and payment of summer staff in a timely matter for the period of July 1, 2008 through June 30, 2009 in an additional amount not to exceed \$15,000.00, increasing the Agreement from a not to exceed amount of \$45,000.00 to \$60,000.00.

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