



# 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 #:** 12-3101      **Version:** 2      **Name:** Extension of Bid Award and Contract Extension - Non Food items and Paper Supplies - Sysco Food Services of San Francisco - Nutrition Services

**Type:** Resolution      **Status:** Passed

**File created:** 12/12/2012      **In control:** Finance and Human Resources Committee

**On agenda:**      **Final action:** 12/12/2012

**Enactment date:** 12/12/2012      **Enactment #:** 12-2998

**Title:** Approval by Board of Education of Resolution No. 1213-0045 - Extension of Bid Award and Contract Extension for one year for Non-Food Items and Paper Supplies to vendor listed below in the estimated amount stated, for products specified in Bid No. 10-11/02:

\$507,577.73 to Sysco Food Services of San Francisco;  
\$80,740.00 to The Danielsen Company;  
\$30,088.75 to Transilwrap Co.;  
\$79,994.50 to Pressed Paperboard Technologies;  
\$24,805.00 to CCP Industries;  
and \$4,845.50 to Plastic Packaging,  
respectively and authorizing the Superintendent of School or designee to award Purchase Order to same, pursuant to terms and conditions stated herein.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 12-3101 Extension of Bid Award and Contract Extension - Non Food items and Paper Supplies - Sysco Food Services of San Francisco - Nutrition Services

**Contact:** Jennifer.LeBarre@ousd.k12.ca.us

Date	Ver.	Action By	Action	Result
12/12/2012	2	Board of Education	Adopted on the General Consent Report	Pass

Approval by Board of Education of Resolution No. 1213-0045 - Extension of Bid Award and Contract Extension for one year for Non-Food Items and Paper Supplies to vendor listed below in the estimated amount stated, for products specified in Bid No. 10-11/02:

\$507,577.73 to Sysco Food Services of San Francisco;

\$80,740.00 to The Danielsen Company;

\$30,088.75 to Transilwrap Co.;

\$79,994.50 to Pressed Paperboard Technologies;

\$24,805.00 to CCP Industries;

and \$4,845.50 to Plastic Packaging,

respectively and authorizing the Superintendent of School or designee to award Purchase Order to same, pursuant to terms and conditions stated herein.