



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

**File #:** 13-1141      **Version:** 1      **Name:** Amendment No. 1 - Professional Services Contract - Linda S. Todd - Office of Business & Operations

**Type:** Agreement or Contract      **Status:** Passed

**File created:** 6/12/2013      **In control:** Finance and Human Resources Committee

**On agenda:**      **Final action:** 6/12/2013

**Enactment date:** 6/12/2013      **Enactment #:** 13-1075

**Title:** Ratification by the Board of Education of Amendment No. 1, Professional Services Contract between District and Linda S. Todd, Pleasanton, CA, for the latter to provide 127 additional hours of service as the liaison between the District departments and the State Controller’s Office staff for purposes of the full financial and compliance audit of the District of the 2011-12 fiscal year that will be conducted by the State Controller’s Office and/or other independent external auditor; on an as needed basis through the term of the audit, the contractor will track, facilitate, follow-up and respond to communications and requests by the State’s audit team to appropriate District personnel to help ensure that the requests are responded to timely and thoroughly, for the period of July 1, 2012 through June 30, 2013, in an additional amount not to exceed \$17,000.00, increasing the Contract not to exceed amount from \$58,500.00 to \$75,500.00. All other terms and conditions of the Contract remain in full force and effect.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 13-1141 Amendment No. 1 - Professional Services Contract - Linda S. Todd - Office of Business & Operations

**Contact:** Vernon.Hal@ousd.k12.ca.us

Date	Ver.	Action By	Action	Result
6/12/2013	1	Board of Education	Adopted on the General Consent Report	Pass

Ratification by the Board of Education of Amendment No. 1, Professional Services Contract between District and Linda S. Todd, Pleasanton, CA, for the latter to provide 127 additional hours of service as the liaison between the District departments and the State Controller’s Office staff for purposes of the full financial and compliance audit of the District of the 2011-12 fiscal year that will be conducted by the State Controller’s Office and/or other independent external auditor; on an as needed basis through the term of the audit, the contractor will track, facilitate, follow-up and respond to communications and requests by the State’s audit team to appropriate District personnel to help ensure that the requests are responded to timely and thoroughly, for the period of July 1, 2012 through June 30, 2013, in an additional amount not to exceed \$17,000.00, increasing the Contract not to exceed amount from \$58,500.00 to \$75,500.00. All other terms and conditions of the Contract remain in full force and effect.