

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 #: 13-2298 Version: 1 Name: Professional Services Contract - Gap Technologies -

Risk Management

Type: Agreement or Contract Status: Passed

File created: 9/23/2013 In control: Finance and Human Resources Committee

 On agenda:
 11/20/2013
 Final action:
 11/20/2013

 Enactment date:
 11/20/2013
 Enactment #:
 13-2430

Title: Ratification by the Board of Education of a Professional Services Contract between the District and

Gap Technology, San Ramon, CA, for the latter to perform the following functions, among others: troubleshoot employees who were not paid or paid incorrectly; develop CDDs for Human Resources, Payroll, Finance and Budget Development; implement proposed labor negotiation additions/changes; reconcile benefit Fund 76 issues and Interface with financial accountants on findings; Rollover Employee Records at end of Fiscal Year; analyze and implement new projects; troubleshoot production runs of Payroll, Accounts Payable and other tasks, as set forth in the Scope of Work, incorporated herein by reference as though fully set forth, for the period July 1, 2013 through June 30,

2014, in an amount not to exceed \$67,925.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 13-2298 Professional Services Contract - Gap Technologies - Risk Management

Contact: Jerry.Johnson@ousd.k12.ca.us

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------|---------------------------------------|--------|
| 11/20/2013 | 1 | Board of Education | Adopted on the General Consent Report | Pass |

Ratification by the Board of Education of a Professional Services Contract between the District and Gap Technology, San Ramon, CA, for the latter to perform the following functions, among others: troubleshoot employees who were not paid or paid incorrectly; develop CDDs for Human Resources, Payroll, Finance and Budget Development; implement proposed labor negotiation additions/changes; reconcile benefit Fund 76 issues and Interface with financial accountants on findings; Rollover Employee Records at end of Fiscal Year; analyze and implement new projects; troubleshoot production runs of Payroll, Accounts Payable and other tasks, as set forth in the Scope of Work, incorporated herein by reference as though fully set forth, for the period July 1, 2013 through June 30, 2014, in an amount not to exceed \$67,925.00.