

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 #: 13-2278 Version: 1 Name: Purchase Order - Summerhill Electric - Havenscourt

New Cafeteria & Classroom Building Project

Type: Agreement or Contract Status: Passed

File created: 9/20/2013 In control: Facilities Committee

 On agenda:
 10/9/2013
 Final action:
 10/9/2013

 Enactment date:
 10/9/2013
 Enactment #:
 13-2114

Title: Approval by the Board of Education of Purchase Order between District and Summerhill Electric, Inc.,

Oakland, CA, for the latter to troubleshoot existing parking lot lighting, install permanent pole side mount photocell; remove temporary pole top photocell and cap off the top of the pole, in conjunction with the Havenscourt New Cafeteria & Classroom Building Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing January 15, 2013 and concluding no later than December 31, 2013 in an amount

not to exceed \$3,117.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 13-2278 Purchase Order - Summerhill Electric - Havenscourt New Cafeteria & Classroom Building

Project

Contact: Timothy.White@ousd.k12.ca.us

Date	Ver.	Action By	Action	Result
10/9/2013	1	Board of Education	Adopted on the General Consent Report	Pass

Approval by the Board of Education of Purchase Order between District and Summerhill Electric, Inc., Oakland, CA, for the latter to troubleshoot existing parking lot lighting, install permanent pole side mount photocell; remove temporary pole top photocell and cap off the top of the pole, in conjunction with the Havenscourt New Cafeteria & Classroom Building Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing January 15, 2013 and concluding no later than December 31, 2013 in an amount not to exceed \$3,117.00.