

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 #: 11-1897 Version: 1 Name: Professional Services Contract - GAP Technology -

Risk Management

Type: Agreement or Contract Status: Passed

File created: 8/1/2011 In control: Finance and Human Resources Committee

On agenda: Final action: 8/10/2011

Enactment date: 8/10/2011 Enactment #: 11-1417

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

Technology, San Ramon, CA, for the latter to 1) Assist district employees as requested to perform the following functions: Troubleshoot employees who were not paid or paid incorrectly; Develop CDDs for HR, Payroll and Finance; Implement proposed labor negotiation additions/changes; Reconcile benefits 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, AP; Support AS400; Upload IFAS data to RBB; Other information technology functions as requested; Provide training as needed for new position created in Risk Management Department re fund 76; Supplemental Annuity Audit Project. 2) Develop documentation that assists district

employees to perform the functions listed in item 1 above. 3) Provide additional capacity as requested by Technology Services staff, for the period of July 1, 2011 to December 31, 2011, in an amount not to

exceed \$34,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 11-1897 - PROFESSIONAL SERVICES CONTRACT - GAP TECHNOLOGY - RISK

MANAGEMENT

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

Date	Ver.	Action By	Action	Result
8/10/2011	1	Board of Education	Adopted	Pass
8/4/2011	1	Finance and Human Resources Committee	Recommended Favorably	Pass

Ratification by the Board of Education of a Professional Services Contract between District and GAP Technology, San Ramon, CA, for the latter to 1) Assist district employees as requested to perform the following functions: Troubleshoot employees who were not paid or paid incorrectly; Develop CDDs for HR, Payroll and Finance; Implement proposed labor negotiation additions/changes; Reconcile benefits 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, AP; Support AS400; Upload IFAS data to RBB; Other information technology functions as requested; Provide training as needed for new position created in Risk Management Department re fund 76; Supplemental Annuity Audit Project. 2) Develop documentation that assists district employees to perform the functions listed in item 1 above. 3) Provide additional capacity as requested by Technology Services staff, for the period of July 1, 2011 to December 31, 2011, in an amount not to exceed \$34,000.00.

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