



# Oakland Unified School District

Board of Education  
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## Legislation Text

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**File #:** 10-2552, **Version:** 1

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Approval by Board of Education of Resolution No. 1011-0046 - Awarding Bid and Purchase Order - Non Food Items and Paper Supplies, to

Sysco Food Service of San Francisco, CA	- \$475,027.73
The Danielsen Company, Chico, CA	- 34,740.00
Pressed Paperboard Technologies, Bingham Farms, MI	- 54,994.50
Transilwrap Co., Inc., Carrollton, TX	- 26,088.75
CCP Industries, Cleveland, OH	- 20,805.00
The Platform Package Group Paramount, CA	- 3,705.00
Plastic Package, Inc Sacramento, CA	- 2,645.00

in the respective estimated amounts stated, for products specified in Bid No. 10-11/02, as the lowest responsible, responsive bidders; and rejecting all other bids, and authorizing the Superintendent of School or designee to award Purchase Order to same, pursuant to terms and conditions stated herein.

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