



# 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 Text

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**File #:** 12-3101, **Version:** 2

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Approval by Board of Education of Resolution No. 1213-0045 - Extension of Bid Award and Contract Extension for one year for Non-Food Items and Paper Supplies to vendor listed below in the estimated amount stated, for products specified in Bid No. 10-11/02:

\$507,577.73 to Sysco Food Services of San Francisco;

\$80,740.00 to The Danielsen Company;

\$30,088.75 to Transilwrap Co.;

\$79,994.50 to Pressed Paperboard Technologies;

\$24,805.00 to CCP Industries;

and \$4,845.50 to Plastic Packaging,

respectively and authorizing the Superintendent of School or designee to award Purchase Order to same, pursuant to terms and conditions stated herein.