



Oakland Unified School District

Board of Education
1000 Broadway, Suite 440
Oakland, CA 94607-4033
(510) 879-8199 Voice
(510) 879-2299 eFax
(510) 879-2300 eTTY/TDD
boe@ousd.org E-Mail
http://www.ousd.org

Legislation Details (With Text)

File #: 14-1268 **Version:** 1 **Name:** Professional Services Contract - Veritam, Incorporated - Health and Wellness - Family, School, and Community Partnerships Department

Type: Agreement or Contract **Status:** Passed

File created: 5/28/2014 **In control:** Finance and Human Resources Committee

On agenda: 6/25/2014 **Final action:** 6/25/2014

Enactment date: 6/25/2014 **Enactment #:** 14-1195

Title: Approval by the Board of Education of the Professional Services Contract between the District and Veritam, Incorporated, Sacramento, CA, for the latter to provide an online data collection and management system for the Medical Administrative Activities (MAA) and Local Education Agency (LEA) billing options programs as well as training and administrative support for the Family, School and Community Partnerships Department which oversees the billing, as described in the Scope of Work, incorporated herein by reference as though fully set forth, for the period of July 1, 2014 through November 30, 2014, in an amount not to exceed \$35,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 14-1268 Professional Services Contract - Veritam, Incorporated - Health and Wellness - Family, School, and Community Partnerships Department

Contact: Joanna.Locke@ousd.k12.ca.us

Date	Ver.	Action By	Action	Result
6/25/2014	1	Board of Education	Adopted on the General Consent Report	Pass

Approval by the Board of Education of the Professional Services Contract between the District and Veritam, Incorporated, Sacramento, CA, for the latter to provide an online data collection and management system for the Medical Administrative Activities (MAA) and Local Education Agency (LEA) billing options programs as well as training and administrative support for the Family, School and Community Partnerships Department which oversees the billing, as described in the Scope of Work, incorporated herein by reference as though fully set forth, for the period of July 1, 2014 through November 30, 2014, in an amount not to exceed \$35,000.00.