



# 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)

---

<b>File #:</b>	16-0305	<b>Version:</b>	1	<b>Name:</b>	Award of Bid and Construction Contract - Mar Con Co. - Garfield / Maxwell Park / Parker Elementary Schools Restrooms Renovation Project
<b>Type:</b>	Resolution	<b>Status:</b>			Passed
<b>File created:</b>	2/1/2016	<b>In control:</b>			Operations
<b>On agenda:</b>	2/24/2016	<b>Final action:</b>			2/24/2016
<b>Enactment date:</b>	2/24/2016	<b>Enactment #:</b>			16-0336

**Title:** Approval by the Board of Education of Resolution No. 1516-0157 - Award of Bid and Construction Contract between District and Mar Con Co., Oakland, CA, for the latter, as the lowest responsive, responsible bidder and rejecting all other bids, if any, to provide modernization and accessibility upgrade for the boy's restrooms in conjunction with the Garfield / Maxwell Park / Parker Elementary Schools Restrooms Renovation Project for the period commencing February 10, 2016 and concluding no later than April 10, 2016 in the amount of \$231,658.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 16-0305 Award of Bid and Construction Contract - Mar Con Co. - Garfield / Maxwell Park / Parker Elementary Schools Restrooms Renovation Project

**Contact:** Lance.Jackson@ousd.org

Date	Ver.	Action By	Action	Result
2/24/2016	1	Board of Education	Adopted	Pass

Approval by the Board of Education of Resolution No. 1516-0157 - Award of Bid and Construction Contract between District and Mar Con Co., Oakland, CA, for the latter, as the lowest responsive, responsible bidder and rejecting all other bids, if any, to provide modernization and accessibility upgrade for the boy's restrooms in conjunction with the Garfield / Maxwell Park / Parker Elementary Schools Restrooms Renovation Project for the period commencing February 10, 2016 and concluding no later than April 10, 2016 in the amount of \$231,658.00.