

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 #: 20-1739 Version: 1 Name: Professional Services Agreement 2020-2021 - Linda

Todd - Risk Management Department

Type: Agreement or Contract Status: Passed

File created: 8/28/2020 In control: Chief Financial Officer

 On agenda:
 10/14/2020
 Final action:
 10/14/2020

 Enactment date:
 10/14/2020
 Enactment #:
 20-1468

Title: Ratification by the Board of Education of a Professional Services Agreement 2020-2021 between the

District and Linda Todd, Pleasanton, CA, for the latter to assist in vetting the Excel spreadsheet used

to capture capital asset costs to ensure data includes proper formulas for calculations and

presentation of data; conduct comparison of Excel spreadsheet data to district financial accounting records and to AssetMaxx reports to ensure data has been captured for financial statement purposes; and conduct recalculation and verification of costs which are allocated to projects, provide advice on costs that can be captured for capital assets recording, provide advice on how to efficiently record capital asset costs, via Risk Management Department, for the period of July 1, 2020 through June 30,

2021, in an amount not to exceed \$7,999.95.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-1739 Professional Services Agreement 2020-2021 - Linda Todd - Risk Management Department

Contact: rebecca.littlejohn@ousd.org

Date	Ver.	Action By	Action	Result
10/14/2020	1	Board of Education	Adopted on the General Consent Report	Pass

Ratification by the Board of Education of a Professional Services Agreement 2020-2021 between the District and Linda Todd, Pleasanton, CA, for the latter to assist in vetting the Excel spreadsheet used to capture capital asset costs to ensure data includes proper formulas for calculations and presentation of data; conduct comparison of Excel spreadsheet data to district financial accounting records and to AssetMaxx reports to ensure data has been captured for financial statement purposes; and conduct recalculation and verification of costs which are allocated to projects, provide advice on costs that can be captured for capital assets recording, provide advice on how to efficiently record capital asset costs, via Risk Management Department, for the period of July 1, 2020 through June 30, 2021, in an amount not to exceed \$7,999.95.