

Oakland Unified School District

Legislation Text

File #: 19-0094, Version: 1

Approval by the Board of Education of Fiscal Year 2019-20 Category 1 WAN Contracts between named vendors listed below and the District, 1) subject to form and content approval by the General Counsel, 2) subject to receipt of E-Rate Funding and California Teleconnect Funds, therefor, and 3) appropriation by the Board in Fiscal Year 2019-2020 Budget* of the Projected District Portion of funds, specified herein:

- 1) Vender: Sonic, Santa Rosa, CA; Service: Leased Lit Fiber/ WAN; Term: April 1, 2020 through March 31, 2025; Contract Amount: \$5,718,000; Projected District Portion*: \$285,900; and
- 2) Vender: Sonic, Santa Rosa, CA; Service: Leased Dark Fiber/ WAN; Term: July 1, 2019 through June 30, 2024; Contract Amount: \$118,000; Projected District Portion*: \$11,500; and
- 3) Vender: AT&T, San Ramon, CA; Service: Transport and ISP Services; Term: July 1, 2019 through June 30, 2022; Contract Amount: \$245,384; Projected District Portion*: \$12,269; and
- 4) Vendor: AT&T, San Ramon, CA; Service: Transport to Alameda County Office of Education (ACOE); Term: July 1, 2019 through June 30, 2022; Contract Amount: \$101,088; Projected District Portion*: \$5,054; and
- 5) Vender: Alameda County Office of Education (ACOE), Hayward, CA; Service: ISP Services; Term: July 1, 2019 through June 30, 2022; Contract Amount: \$98,415; Projected District Portion*: \$9,842.