

DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	CAL SHAPE and Energy Upgrades Solutions, Inc.	Site	918
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
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Contractor Information

Contractor Name	Syserco, Inc.	Agency's Contact	Alana Ash				
OUSD Vendor ID #	004166	Title	Project Account Manager				
Street Address	215 Fourier Avenue	City	Fremont	State	CA	Zip	94539
Telephone	510-498-1171	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	23140						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	4-25-2024	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	6-30-2026
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$ 20,890,566.00	If New Contract, Total Contract Price (Not to Exceed)	\$
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9028/9961	Fund 40 Special Reserve Capital Fund 21 Building Fund Measure Y OBF Funding	400-9028-0-9961-8500-6271-918-9180-9000-9999-99999	6271	\$7,346,916.00
9655/9961		210-9655-0-9961-8500-6271-918-9180-9906-9999-23140	6271	\$9,543,650.00
		010-0000-0-9961-8500-5520-918-9180-9000-9999-23140	6271	\$4,000,000.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head	Phone	510-535-7038	Fax	510-535-7082
	Executive Director, Facilities Planning and Management				
	Signature	Date Approved	4.2.2024		
2.	General Counsel, Facilities	Date Approved	4/2/2024		
	Signature				
3.	Chief Systems & Services Officer, Facilities Planning and Management	Date Approved	4.2.2024		
	Signature				
4.	Chief Financial Officer	Date Approved			
	Signature				
5.	President, Board of Education	Date Approved			
	Signature				