

Board Office Use: Legislative File Info.	
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Committee	Facilities
Introduction Date	4-19-2011
Enactment Number	11-0697
Enactment Date	4-27-11 82



OAKLAND UNIFIED
SCHOOL DISTRICT

Learning. Growing. Leading. Succeeding.

Memo

To Board of Education

From Tony Smith, Ed.D., Superintendent
Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date April 27, 2011

Subject Amendment No. 2 - CDW Government - Downtown Educational Complex Relocation/Cole Hot Site Project

Action Requested Approval by the Board of Education of Amendment No.2 - Purchase, Deliver and Installation Agreement with CDW Government for Data Servers Services on behalf of the District at Downtown Educational Complex Relocation/Cole Hot Site Project, in an amount not-to exceed \$137,692.69, increasing previous contract amount from \$740,171.75 to a not to exceed amount of \$877,684.44. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Background The Downtown Educational Complex new building requires relocating the existing Data center currently located at Harper Building.

Local Business Participation Percentage 0.00% (Sole Source)

Strategic Alignment Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources,



number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Recommendation

Approval by the Board of Education of Amendment No.2 - Purchase, Deliver and Installation Agreement with CDW Government for Data Servers Services on behalf of the District at Downtown Educational Complex Relocation/Cole Hot Site Project, in an amount not-to exceed \$137,692.69, increasing previous contract amount from \$740,171.75 to a not to exceed amount of \$877,684.44. All remaining portions of the agreement shall remain in full force and effect as originally stated.

Fiscal Impact

The funding source for this project is General Obligation Bond-Measure B.

Attachments

- Professional Services Contract including scope of work

Key Code:

1219901821-6428



OAKLAND UNIFIED
SCHOOL DISTRICT

AMENDMENT NO. 2 for Purchase, Deliver and Installation Contract

This Amendment is entered into between the Oakland Unified School District (OUSD) and CDW Government. OUSD entered into an Agreement with CONTRACTOR for services on **June 24, 2010**, and the parties agree to amend that Agreement as follows:

1. Services:	<input type="checkbox"/> The scope of work is <u>unchanged</u> .	<input checked="" type="checkbox"/> The scope of work has <u>changed</u> .
<p>If scope of work changed: Provide brief description of revised scope of work including description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary. <u>Attach revised scope of work.</u></p> <p>The CONTRACTOR agrees to provide the following amended services: <u>The scope of the project is to provide additional equipment needed in order to duplicate redundancy at Cole Data Center Back-up Site. Equipment includes routers, storage and programming services. Amendment also includes licenses for NetApp applications. The additional equipment will allow the server equipment to be consolidated to reduce the need for more square footage</u></p>		
2. Terms (duration):	<input checked="" type="checkbox"/> The term of the contract is <u>unchanged</u> .	<input checked="" type="checkbox"/> The term of the contract has <u>changed</u> .
<p>If term is changed: The contract term is extended by an additional _____ (days/weeks/months), and the amendment expiration date is _____ 20____.</p>		
3. Compensation:	<input type="checkbox"/> The contract price is <u>unchanged</u> .	<input checked="" type="checkbox"/> The contract price has <u>changed</u> .
<p>If the compensation is changed: The contract price is amended by</p> <p style="padding-left: 40px;"><input checked="" type="checkbox"/> Increase of \$137,692.69 to original contract amount</p> <p style="padding-left: 40px;"><input type="checkbox"/> Decrease of \$ _____ to original contract amount</p> <p>and the new contract total is Eight hundred seventy-seven thousand, six hundred eighty-four dollars and forty-four cents (\$877,584.77)</p>		

4. Remaining Provisions: All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. Amendment History:

☒ There are no previous amendments to this Agreement. ☐ This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
1	1-12-2011	The scope of the project is to relocate two (2) existing data racks in new configuration per drawings in the data room at Cole. Scope includes network patch documentation and labeling of 2 racks. Contractor responsible for un-installing and re-installing equipment and testing data connection if necessary.	\$18,920.00

6. Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Board of Education, and the Superintendent as their designee.

OAKLAND UNIFIED SCHOOL DISTRICT

Gary Yee, President, Board of Education

Edgar Rakestraw, Jr., Secretary
Board of Education

Timothy White, Assistant Superintendent
Facilities, Planning and Management

CONTRACTOR

Contractor Signature

Tara K. Barbieri
Print Name, Title

File ID Number:

Introduction Date:

Enactment Number:

Enactment Date:

By:

Signature
Date

Reviewed

By:
Date

EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR's entire Proposal not is made part of this Agreement.

SCOPE OF WORK

Contractor Name: CDW Government

Billing Rate: One hundred thirty-seven thousand, six hundred ninety-two dollars and sixty-nine cents (\$137,692.69)

Description of Services to be Provided

1. Goals or Objectives

Provide additional equipment.

2. Description of Services to be Provided

The scope of the project is to provide additional equipment needed in order to duplicate redundancy at Cole Data Center Back-up Site. Equipment includes routers, storage and programming services. Amendment also includes licenses for NetApp applications. The additional equipment will allow the server equipment to be consolidated to reduce the need for more square footage

3. Deliverables

The equipment list is attached.



OUSD Additional Cisco Components Phase 2

Instance Name	Part Number	Description	Unit Price	Discount %	Final Price	Qty	Total Price
UCS Data Center Phase 2							
Additional Hardware							
A01-X0105[2]	A01-X0105	2.66GHz Xeon X5650 95W CPU/12MB cache/DDR3 1333MHz	2,754.00	57.00	1,184.22	6	7,105.32
A02-M316GB1-2[24]	A02-M316GB1-2	16GB DDR3-1333MHz RDIMM/PC3-10600/2x8GB Kit	1,910.00	57.00	821.30	6	4,927.80
N20-AC0002[2]	N20-AC0002	UCS M81KR Virtual Interface Card/PCIe/2-port 10Gb	1,499.00	57.00	644.57	6	3,867.42
N20-B6625-2	N20-B6625-2	UCS B250 M2 Blade Server w/o CPU, memory, HDD, mezzanine	12,188.00	57.00	5,240.84	3	15,722.52
A03-D073GC2[2]	A03-D073GC2	73GB 6Gb SAS 15K RPM SFF HDD/hot plug/drive sled mounted	655.00	57.00	281.65	6	1,689.90
N20-BHTS4[2]	N20-BHTS4	CPU heat sink for UCS B250 M2 Blade Server	0.00	57.00	0.00	6	0.00
N20-C6508	N20-C6508	UCS 5108 Blade Server Chassis/0 PSU/8 fans/0 fabric extender	5,999.00	57.00	2,579.57	1	2,579.57
CAB-C19-CBN	CAB-C19-CBN	Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors	0.00	57.00	0.00	3	0.00
N01-UAC1	N01-UAC1	Single phase AC power module for UCS 5108	0.00	57.00	0.00	1	0.00
N20-CBLKB1	N20-CBLKB1	Blade slot blanking panel for UCS 5108/single slot	0.00	57.00	0.00	8	0.00
N20-CBLKP	N20-CBLKP	Power supply unit blanking panel for UCS 5108	0.00	57.00	0.00	1	0.00
N20-FAN5	N20-FAN5	Fan module for UCS 5108	0.00	57.00	0.00	8	0.00
N20-FW003	N20-FW003	UCS 5108 Blade Server Chassis FW package/DO NOT PUBLISH	0.00	57.00	0.00	1	0.00
N20-I6584	N20-I6584	UCS 2104XP Fabric Extender/4 external 10Gb ports	3,749.00	57.00	1,612.07	2	3,224.14

N20-PAC5-2500W	N20-PAC5-2500W	2500W power supply unit for UCS 5108	936.00	57.00	402.48	3	1,207.44
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UCS Hot Site Phase 2							
Additional Hardware							
A01-X0105[2]	A01-X0105	2.66GHz Xeon X5650 95W CPU/12MB cache/DDR3 1333MHz	2,754.00	57.00	1,184.22	4	4,736.88
A02-M316GB1-2[24]	A02-M316GB1-2	16GB DDR3-1333MHz RDIMM/PC3- 10600/2x8GB Kit	1,910.00	57.00	821.30	4	3,285.20
N20-AC0002[2]	N20-AC0002	UCS M81KR Virtual Interface Card/PCIe/2-port 10Gb	1,499.00	57.00	644.57	4	2,578.28
N20-B6625-2	N20-B6625-2	UCS B250 M2 Blade Server w/o CPU, memory, HDD, mezzanine	12,188.00	57.00	5,240.84	2	10,481.68
A03-D073GC2[2]	A03-D073GC2	73GB 6Gb SAS 15K RPM SFF HDD/hot plug/drive sled mounted	655.00	57.00	281.65	4	1,126.60
N20-BHTS4[2]	N20-BHTS4	CPU heat sink for UCS B250 M2 Blade Server	0.00	57.00	0.00	4	0.00
N20-C6508	N20-C6508	UCS 5108 Blade Server Chassis/0 PSU/8 fans/0 fabric extender	5,999.00	57.00	2,579.57	1	2,579.57
CAB-C19-CBN	CAB-C19-CBN	Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors	0.00	57.00	0.00	3	0.00
N01-UAC1	N01-UAC1	Single phase AC power module for UCS 5108	0.00	57.00	0.00	1	0.00
N20-CBLKB1	N20-CBLKB1	Blade slot blanking panel for UCS 5108/single slot	0.00	57.00	0.00	8	0.00
N20-CBLKP	N20-CBLKP	Power supply unit blanking panel for UCS 5108	0.00	57.00	0.00	1	0.00
N20-FAN5	N20-FAN5	Fan module for UCS 5108	0.00	57.00	0.00	8	0.00
N20-FW003	N20-FW003	UCS 5108 Blade Server Chassis FW package/DO NOT PUBLISH	0.00	57.00	0.00	1	0.00
N20-I6584	N20-I6584	UCS 2104XP Fabric Extender/4 external 10Gb ports	3,749.00	57.00	1,612.07	2	3,224.14
N20-PAC5-2500W	N20-PAC5-2500W	2500W power supply unit for UCS 5108	936.00	57.00	402.48	3	1,207.44
UCS Services Data Center and Hot Site Phase 2							
CON-UCS7-B66252[3]	CON-UCS7-B66252	UC SUPPORT 24X7X4OS UCSB250 M2 Blade Svr w/o CPU Mem HDD Mez	557.00	32.00	378.76	3	1,136.28

CON-UCS7-B66252[3]	CON-UCS7-B66252	UC SUPPORT 24X7X4OS UCSB250 M2 Blade Svr w/o CPU Mem HDD Mez	557.00	32.00	378.76	2	757.52
CON-UCS7-2C6508	CON-UCS7-2C6508	UC SUPPORT 24X7X4OS 5108 Blade Server Chassis	493.00	32.00	335.24	1	335.24
CON-UCS7-2C6508	CON-UCS7-2C6508	UC SUPPORT 24X7X4OS 5108 Blade Server Chassis	493.00	32.00	335.24	1	335.24
						TOTAL	72,108.18

Nexus 7000 Switch Hot Site Phase 2							
Additional Hardware							
N7K-M132XP-12=	N7K-M132XP-12=	Nexus 7000 - 32 Port 10GbE, 80G Fabric (req. SFP+)	70,000.00	52.00	33,600.00	1	33,264.00
Nexus 7K Services Hot Site Phase 2							
CON-SNT-N732XP	CON-SNT-N/32XP	SMARTNET 8X5XNBD Nexus 7000 32 Port 10GbE, 80G Fabric	1,750.00	32.00	1,190.00	3	1,154.30
						TOTAL	34,418.30

UCS Spare Memory Kits Data Center Phase 2							
A02-M316GB1-2[24]	A02-M316GB1-2	16GB DDR3-1333MHz RDIMM/PC3-10600/2x8GB Kit	1,910.00	57.00	821.30	48	39,422.40
						TOTAL	39,422.40

Firewall and Router Services (Original Contract) Hot Site Phase 2							
CON-SNT-AS82G4	CON-SNT-AS82G4	SMARTNET 8X5XNBD ASA5580-20-4GE-K9	5,999.00	32.00	4,079.32	1	4,079.32
CON-SNTP-ASR1KESP	CON-SNTP-ASR1KESP	SMARTNET 24X7X4 ASR1002 CON-SNTP-ASR1KESP	1,229.00	32.00	835.72	1	835.72
						TOTAL	4,915.04

Installation and Configuration Services Hot Site Phase 2							
N/A	N/A	VMware View Premium Proof of Concept	9,000.00	0.00	9,000.00	1	9,000.00
						TOTAL	9,000.00

Data Center Hardware/Software	\$72,735.36
Data Center Support/Services	\$1,136.28
Tax	\$7,091.70
Data Center Total	\$80,963.34

Hot Site Hardware/Software	\$55,472.64
Hot Site Support/Services	\$15,826.86
Tax	\$5,408.58
Hot Site Total	\$76,708.08

Grand Total	\$157,671.42
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OUSD Additional Cisco Components Phase 2

Instance	Part Number	Description	Unit	Discount	Final	Qty	Total
Cisco 7606 Router Hot Site Phase 2							
Router Accessories							
SFP-10G-	SFP-10G-SR=	10GBASE-SR SFP Module	1,495.00	52.00	717.60	2	1,435.20
X2-10GB-	X2-10GB-SR=	10GBASE-SR X2 Module	1,995.00	52.00	957.60	2	1,915.20
Routers							
CISCO7606-S	CISCO7606-S	Cisco 7606-S Chassis	0.00	52.00	0.00	1	0.00
Hardware							
PWR-2700-	PWR-2700-AC	2700W AC power supply for	Included	52.00	0.00	2	0.00
RSP720-3C-10GE	RSP720-3C-10GE	Cisco 7600 Route Switch Processor 720Gbps fabric,	Included	52.00	0.00	2	0.00
2700W-	2700W-AC/6	Dummy ID 2700 W AC Power	0.00	52.00	0.00	2	0.00
76-ES+BASIC-	76-ES+BASIC-LIC	ES+ Basic License with IPv6 (no	0.00	52.00	0.00	1	0.00
7600-	7600-ES+20G3C	7600 ES+ Line Card, 20xGE SFP	40,000.00	52.00	19,200.00	1	19,200.00
7606S-RSP7C-10G-	7606S-RSP7C-10G-R	Cisco 7606S Chassis,6-slot,Red System,2RSP720-3C-10GE,2PS	88,750.00	52.00	42,600.00	1	42,600.00
CAB-AC-C6K-TWLK	CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	0.00	52.00	0.00	2	0.00
FAN-MOD-	FAN-MOD-6SHS	High Speed Fan Module for	0.00	52.00	0.00	1	0.00
MEM-RSP720-	MEM-RSP720-CF1G	C7600 RSP720 Compact Flash	1,095.00	52.00	525.60	2	1,051.20
SFP-GE-S	SFP-GE-S	1000BASE-SX SFP (DOM)	550.00	52.00	264.00	13	3,432.00
Software							
S764AIK9-12233SRE	S764AIK9-12233SRE	Cisco 7600-RSP720 IOS ADVANCED IP SERVICES SSH	10,000.00	52.00	4,800.00	1	4,800.00
Services							
CON-SNT-6S7C10GR	CON-SNT-6S7C10GR	SMARTNET 8X5XNBD Cisco 7606S Chassis	7,455.00	32.00	5,069.40	1	5,069.40
CON-SNT-C7606S	CON-SNT-C7606S	SMARTNET 8X5XNBD Cisco 7606-S Chassis	0.00	32.00	0.00	1	0.00
CON-SNT-ES20G3	CON-SNT-ES20G3	SMARTNET 8X5XNBD 20xGE SFP -DFC 3C	3,360.00	32.00	2,284.80	1	2,284.80
						TOTAL	81,787.80

Installation and Configuration Services Hot Site Phase 2						
N/A	N/A	Hot Site Core Router	2,880.00	0.00	2,880.00	1
						TOTAL
						2,880.00

Router Hardware/Software	\$74,433.60
Router Support/Services	\$10,234.20
Tax	\$7,257.28
Data Center Total	\$91,925.08

Grand Total	\$91,925.08
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Quote Date:	February 18, 2011
Prepared By:	John Hart
Phone:	877-554-4480
Email:	johnhart@cdwg.com

[illegible]



Company
Contact
Account Manager
Account Executive

Oakland Unified School District
Kelvin Chan
John Hart / Ryan Miller
Angie Halsey

Quote Date: March 3, 2010
Prepared By: Logan Ayers
Phone: 800 800 4239
www.cdwg.com

QTY	Part Number	Description	Item Cost \$\$	Extended \$\$
Hardware and Software				
1	DOC-31XX-C	Documents,31XX,-C	\$ -	\$ -
5	DS4243-0724-24A-R5-C	DSK SHLF,24x1.0TB,7.2K,SATA,IOM3,-C,R5	\$ 8,950.82	\$ 44,754.11
5	DS4243-1511-24S-R5-C	DSK SHLF,24x450GB,15K,3Gb SAS,IOM3,-C,R5	\$ 11,353.16	\$ 56,765.80
1	FAS3160A-CHASSIS-R5-C	FAS3160,ACT-ACT,Chassis,AC PS,-C,R5	\$ -	\$ -
2	FAS3160A-IB-BASE-R5	FAS3160A,IB,ACT-ACT,OS,R5	\$ 6,532.86	\$ 13,065.73
13	UG-COMP-SYSTEM	COMPETITIVE UPGRADE CRD	\$ (406.90)	\$ (5,289.70)
2	X1008A-R6-C	NIC 2-Port Optical 10GbE PCIe,-C	\$ 1,302.08	\$ 2,604.16
2	X2065A-R6-C	HBA SAS 4-Port Copper 3/6 Gb QSFP PCIe,-C	\$ 325.52	\$ 651.04
1	X5515A-R6-C	Rackmount Kit,4N2,DS14-Middle,-C,R6	\$ 16.28	\$ 16.28
10	X5526A-R6-C	Rackmount Kit,4-Post,Universal,-C,R6	\$ -	\$ -
8	X6521-R6-C	Loopback,Optical,LC,-C,R6	\$ 8.14	\$ 65.15
4	X6536-R6-C	Cable,Optical,LC/LC,5M,X,-C,R6	\$ 24.42	\$ 97.68
16	X6557-R6-C	Cable,SAS,QSFP-QSFP,Cu,0.5m,-C,R6	\$ -	\$ -
4	X6558-R6-C	Cable,SAS,QSFP-QSFP,Cu,2m,-C,R6	\$ 20.34	\$ 81.37
4	X6559-R6-C	Cable,SAS,QSFP-QSFP,Cu,5m,-C,R6	\$ 27.67	\$ 110.70
16	X6560-R6-C	Cable,Ethernet,RJ45,CAT6,0.5m,-C,R6	\$ -	\$ -
1	X6561-R6-C	Cable,Ethernet,RJ45,CAT6,2m,-C,R6	\$ -	\$ -
4	X6562-R6-C	Cable,Ethernet,RJ45,CAT6,5m,-C,R6	\$ -	\$ -
32	X800E-R6-C	Power Cable North America,-C,R6	\$ -	\$ -
2	SW-T4C-CIFS-C	CIFS Software,T4C,-C	\$ 3,740.26	\$ 7,480.51
2	SW-T4C-ISCSI-C	iSCSI Software,T4C,-C	\$ -	\$ -
2	SW-T4C-FCP-C	FCP Software,T4C,-C	\$ 562.94	\$ 1,125.88
2	SW-T4C-SRESTORE-C	SnapRestore Software,T4C,-C	\$ 1,558.44	\$ 3,116.88
2	SW-T4C-NEARSTORE-C	Nearstore Software,T4C,-C	\$ -	\$ -
2	SW-T4C-ASIS-C	A-SIS Deduplication Software,T4C,-C	\$ -	\$ -
2	SW-T4C-SMIRROR-C	SnapMirror Software,T4C,-C	\$ 6,545.45	\$ 13,090.90
2	SW-T4C-SMVI-VMWARE-C	SnapManager for VI SW,T4C,-C	\$ 1,710.64	\$ 3,421.29
1	FAS3140-R5	FAS3140,OS,-C,R5	\$ -	\$ -
1	DOC-31XX-C	Documents,31XX,-C	\$ -	\$ -
4	DS4243-0724-24A-R5-C	DSK SHLF,24x1.0TB,7.2K,SATA,IOM3,-C,R5	\$ 8,950.82	\$ 35,803.29
3	DS4243-1511-24S-R5-C	DSK SHLF,24x450GB,15K,3Gb SAS,IOM3,-C,R5	\$ 11,353.16	\$ 34,059.48
1	FAS3140-BASE-R5-C	FAS3140,OS,-C,R5	\$ 3,987.62	\$ 3,987.62
1	FAS3140-CHASSIS-R5-C	FAS3140,Chassis,AC PS,-C,R5	\$ -	\$ -
1	X1008A-R6-C	NIC 2-Port Optical 10GbE PCIe,-C	\$ 1,302.08	\$ 1,302.08
1	X2065A-R6-C	HBA SAS 4-Port Copper 3/6 Gb QSFP PCIe,-C	\$ 325.52	\$ 325.52
1	X5515A-R6-C	Rackmount Kit,4N2,DS14-Middle,-C,R6	\$ 16.28	\$ 16.28
7	X5526A-R6-C	Rackmount Kit,4-Post,Universal,-C,R6	\$ -	\$ -
2	X6536-R6-C	Cable,Optical,LC/LC,5M,X,-C,R6	\$ 24.42	\$ 48.84
12	X6557-R6-C	Cable,SAS,QSFP-QSFP,Cu,0.5m,-C,R6	\$ -	\$ -
1	X6558-R6-C	Cable,SAS,QSFP-QSFP,Cu,2m,-C,R6	\$ 20.34	\$ 20.34
1	X6559-R6-C	Cable,SAS,QSFP-QSFP,Cu,5m,-C,R6	\$ 27.67	\$ 27.67
12	X6560-R6-C	Cable,Ethernet,RJ45,CAT6,0.5m,-C,R6	\$ -	\$ -

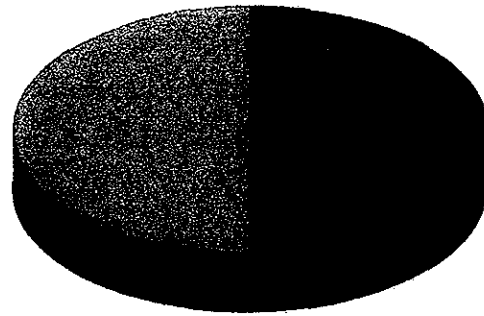
1	X6561-R6-C	Cable,Ethernet,RJ45,CAT6,2m,-C,R6	\$	-	\$	-
1	X6562-R6-C	Cable,Ethernet,RJ45,CAT6,5m,-C,R6	\$	-	\$	-
22	X800E-R6-C	Power Cable North America,-C,R6	\$	-	\$	-
1	SW-T3-ISCST-C	iSCSI Software,T3,-C	\$	-	\$	-
1	SW-T3-ASIS-C	A-SIS Deduplication Software,T3,-C	\$	-	\$	-
1	SW-T3-SMIRROR-C	SnapMirror Software,T3,-C	\$	6,109.08	\$	6,109.08
1	SW-T3-FCP-C	FCP Software,T3,-C	\$	463.73	\$	463.73
1	SW-T3-SRESTORE-C	SnapRestore Software,T3,-C	\$	1,385.28	\$	1,385.28
1	SW-T3-SMVI-VMWARE-C	SnapManager for VI SW,T3,-C	\$	1,357.57	\$	1,357.57
1	SW-T3-NEARSTORE-C	Nearstore Software,T3,-C	\$	-	\$	-
1	SW-T3-CIFS-C	CIFS Software,T3,-C	\$	2,209.18	\$	2,209.18
				sub total	\$	228,273.73
Professional Services						
1	PS-RDSP-STOR-IMPL-BASE-ZA	Storage Implementation Base RDS+,ZA	\$	6,789.08	\$	6,789.08
1	PS-RDSP-STOR-IMPL-SAN-ZA	Storage Impl SAN Add-on RDS+,ZA	\$	2,516.28	\$	2,516.28
1	PS-RDSP-STOR-IMPL-SM-ZA	Storage Impl SnapMirror Add-on RDS+,ZA	\$	1,677.05	\$	1,677.05
10	PS-TM-CONSULT-DAY-ZA	PS Std Daily Consultant, ZA Exp.1yr from PO	\$	2,264.65	\$	22,646.52
120	ED-TU-1-ZA	Training Units,1,ZA,Exp.1yr from invoice date	\$	-	\$	-
				sub total	\$	33,628.93
Warranty						
1	CS-A-4R	SupportEdge Standard Replace 4hr - 60 months	\$	27,012.93	\$	27,012.93
1	CS-A-4R	SupportEdge Standard Replace 4hr - 60 months	\$	50,084.41	\$	50,084.41
				sub total	\$	77,097.34
				Sub-total total solution	\$	339,000.00
				Tax	\$	22,256.70
				Shipping	\$	-
				Grand Total	\$	361,256.70

Oakland USD

Data Center Project: Phase 2

Hot Site		Actual
NetApp		\$41,094.38
Cisco UCS	Lines 25-30&42	\$22,966.16
Cisco UCS Chassis	Lines 31-39&44	\$7,346.39
Vmware		\$18,532.45
VDI PoC	Lines 68-70	\$9,000.00
Cisco Nexus 7k	Lines 48-53	\$34,418.30
Cisco Phase 1 Firewall &	Lines 61-64	\$4,915.04
Total		\$138,272.72

Actual Cost Breakdown



■ Hot Site

□ Data Center

Data Center		Actual
NetApp		\$41,094.38
Cisco UCS	Lines 8-13&41	\$34,449.24
Cisco UCS Chassis	Lines 14-22&43	\$7,346.39
Cisco Phase 1 Spare Mem	Lines 56-58	\$39,422.40
Tax from Cisco quote	Lines 74 & 79	\$12,500.28
Enterprise Architecture		\$2,880.00
Total		\$137,692.69

Total Expenses		Actual
Total w/ NetApp one site - NES all both		\$234,871.03

Allen O'Neil 2010



34,449.24
7,346.39

22,965.16
7,345.39

\$12,500.28

\$157,671.42

572,735.36572,735.36572,735.36

Date Center Hardware/Software	Hot Site Hardware/Software
Data Center Support/Services	Hot Site Support/Services
Tax	Tax
Data Center Total	Hot Site Total
	Grand Total



OAKLAND UNIFIED SCHOOL DISTRICT

NETAPP PHASE 2

Software and PAM II for Hot Site and Data Center
1-13ST04A

Quote Date: September 20, 2010

Prepared By: **Scott Antczak**

Phone: 847-968-9234

Email: scotant@cdwg.com

[illegible]



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www.CDWG.com
800-808-4239

Page 1

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VFV1723	0373552	7/28/2010

B
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T
O
OAKLAND UNIFIED SCHOOL DISTRICT
1025 2ND AVE
ACCTS PAYABLE
OAKLAND, CA 94606-2296

Customer Phone # 5108798373

S
H
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P
T
O
OAKLAND UNIFIED SCHOOL DISTRICT
1025 2ND AVE
KELVIN CHAN
OAKLAND, CA 94606-2296
Contact: KELVIN CHAN 510-879-8774

Customer P.O. # VMWARE W/ PROD SUPPORT

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN HART 877-554-4480	DROP SHIP-GROUND	Request Terms	

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	1931060	ACAD VMWARE VIEW 4 PRM UPG 10P Mfg#: VMM-VU4-PR-U10-A Contract: MARKET	463.54	4635.40
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10	1931072	ACAD VMWARE VIEW PRM UPG 3Y PSNS 10D Mfg#: VMM-VU4-PR-U10-3P-SSSA Contract: MARKET	633.45	6334.50
SUBTOTAL				18071.50
FREIGHT				.00
SALES TAX				451.95

TOTAL ➡ US Currency
18,523.45

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-8235

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Total	18,071.50
FMV Lease Option	541.60/Month
Total	18,071.50
\$BO Lease Option	590.22/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact you Account Manager for details. Payment quoted subject to change. **

Why finance?

- * Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- * Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- * Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Phase II computing Equipment Purpose

Phase 2 delivers the benefits of virtual desktops and other applications building upon the foundation of Phase 1, which focused on deploying the underlying infrastructure necessary to support the district through the phases of construction.

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The DEC project is designed as multi-phased approach where each phase builds upon the previous. For the IT Infrastructure, Phase 1 focuses on deploying servers, networking, and underlying storage infrastructure while Phase 2 deploys the completion of important technologies, such as VDI, replication, Hot Site failover for disaster recovery, and network based file sharing between sites.

Through a Proof of Concept of VDI, OUSD can provide the latest in virtual desktop technologies to a small "testing group" to evaluate new ways to bring computing services to students, faculty, and administration.

**Oakland Unified School District
Department of Facilities Planning & Management**

Request for Signature

To:

Tadashi Nakadegawa

Timothy E. White

From:

Saya Nhim

Date:

February 8, 2011

Project Name: DEC

Project Number: #07047

Type of Document:

CDWG Amendment #2 - \$137,512.69

Reason for Request:

Additional equipment and services needed in order to consolidate
servers and applications.

Project Manager Recommendation:

To sign.

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

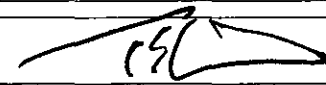

DATE SUBMITTED: 2/2/2011

SUBMITTED BY: Saya Nhim

1017127

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)















<input type="checkbox"/> A/E (Architect and Engineers) Contract	<input type="checkbox"/> "Small" (under \$15,000.00) Construction Contract
<input type="checkbox"/> IOR (Inspector of Record Contract)	<input type="checkbox"/> Resolution Awarding Bid and Construction Contract
<input type="checkbox"/> Agreement for Professional Services - Testing Etc.	<input type="checkbox"/> Change Order
<input checked="" type="checkbox"/> Amendment to Agreement for Professional Services (Amendment #2)	<input type="checkbox"/> Purchase Order

 Timothy E. White Asst. Superintendent	Date	 Tadashi Nakadegawa Facilities Director	<u>2/2/11</u> Date
---	------	---	-----------------------

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
0.00%	0.00%	0.00%	0.00%

SECTION III. AGREEMENT INFORMATION:

	Downtown Educational Complex (DEC)		07047 1219901821-
	CDW Government		Angela Haisley 6428
	(916) 243-8766		75 Remittance Drive, Suite 1515 Chicago, IL 60675
	Start: 9/29/2010		Current Contract Amount: \$740,171.75
	Stop: 12/31/2011		Not to Exceed Amount: \$137,692.69
			Revised Contract Amount: \$877,684.44
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:
Certificate of Insurance Attached <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date provided:			

For Construction Contracts >\$15,000, please provide or attach the following:

- | | |
|---|--------------------------------------|
| 1) Number of Bids Received, List of Bidders and Amounts (Bid Form <i>(Attach Bid Documents)</i>) | 6) Performance Bonds Attached |
| 2) Date(s) of Bid Advertisement - | 7) Payment Bonds Attached |
| 3) Date of Bid Opening - | (Sections 6 and 7 to be completed by |
| 4) Name of Architect - | Contract Administration department) |
| 5) Liquidated damages per day - \$ | |

Scope of Work: *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.
Additional equipment needed in order to duplicate redundancy at Cole Data Center Back Up Site. Equipment includes routers, storage and programming services. Amendment also includes licenses for NetApp applications. The additional equipment will allow the server equipment to be consolidated to reduce the need for square footage.

Discussion Info: *(Needed to prepare Executive Summary)* (Provide detailed background - Why is contract required and what is the benefit to students) - Add additional pages as needed
The Downtown Educational Complex new building requires relocating the existing Data Center currently located at Harper Building.

Funding Source: Measure B

Budget Number:

RECEIVED
2-22-11

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

SECTION IV. L/LS/SLRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST

1.)	Specialty Service: This contractor provides a unique / specialty service that is currently not available from a certified L/S/SLRBE. Government Code § 53060 / school districts may contract without bidding for, "special services and advice in financial, economic, accounting, . . . legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."	✓
2.)	District Discretion under L/SL/SLRBE due to lack of certified firms at time of bid: If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 20% requirement may be re-set from 19 % to 0%, depending on the particular circumstances at time of bid.	
3.)	Futility: It would be futile to require that the contract be subjected to the L/SL/SLRBE due to (circle one) COST / TIME CONSTRAINTS / NO CERTIFIED BIDDERS. California law provides that "[w]here competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage...the statute requiring competitive bidding does not apply." (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)	
4.)	Field Test / (1) In order that a field test or experiment may be made to determine the product's suitability for future use. PUBLIC CONTRACT CODE SECTION 3400-3410	
5.)	Product Match /(2) In order to match other products in use on a particular public improvement either completed or in the course of completion. PUBLIC CONTRACT CODE SECTION 3400-3410	
6.)	Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410	
7.)	Emergency Repair / (4) (A) In order to respond to an emergency declared by a local agency, but only if the declaration is approved by a four-fifths vote of the governing board of the local agency issuing the invitation for bid or request for proposals. PUBLIC CONTRACT CODE SECTION 3400-3410 / See also: Public Contract Code Section 1102. "Emergency," as used in this code, means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.	



Company Contact Account Manager Account Executive	Oakland Unified School District Kelvin Chan John Hart / Ryan Miller Angie Halsey	Quote Date: Prepared By: Phone:	March 3, 2010 Logan Ayers 800 800 4239 www.cdwg.com
--	---	--	---

QTY	Part Number	Description	Item Cost \$\$	Extended \$\$
Hardware and Software				
1	DOC-31XX-C	Documents,31XX,-C	\$ -	\$ -
5	DS4243-0724-24A-R5-C	DSK SHLF,24x1.0TB,7.2K,SATA,IOM3,-C,R5	\$ 8,950.82	\$ 44,754.11
5	DS4243-1511-24S-R5-C	DSK SHLF,24x450GB,15K,3Gb SAS,IOM3,-C,R5	\$ 11,353.16	\$ 56,765.80
1	FAS3160A-CHASSIS-R5-C	FAS3160,ACT-ACT,Chassis,AC PS,-C,R5	\$ -	\$ -
2	FAS3160A-IB-BASE-R5	FAS3160A,IB,ACT-ACT,OS,R5	\$ 6,532.86	\$ 13,065.73
13	UG-COMP-SYSTEM	COMPETITIVE UPGRADE CRD	\$ (406.90)	\$ (5,289.70)
2	X1008A-R6-C	NIC 2-Port Optical 10GbE PCIe,-C	\$ 1,302.08	\$ 2,604.16
2	X2065A-R6-C	HBA SAS 4-Port Copper 3/6 Gb QSFP PCIe,-C	\$ 325.52	\$ 651.04
1	X5515A-R6-C	Rackmount Kit,4N2,DS14-Middle,-C,R6	\$ 16.28	\$ 16.28
10	X5526A-R6-C	Rackmount Kit,4-Post,Universal,-C,R6	\$ -	\$ -
8	X6521-R6-C	Loopback,Optical,LC,-C,R6	\$ 8.14	\$ 65.15
4	X6536-R6-C	Cable,Optical,LC/LC,5M,X,-C,R6	\$ 24.42	\$ 97.68
16	X6557-R6-C	Cable,SAS,QSFP-QSFP,Cu,0.5m,-C,R6	\$ -	\$ -
4	X6558-R6-C	Cable,SAS,QSFP-QSFP,Cu,2m,-C,R6	\$ 20.34	\$ 81.37
4	X6559-R6-C	Cable,SAS,QSFP-QSFP,Cu,5m,-C,R6	\$ 27.67	\$ 110.70
16	X6560-R6-C	Cable,Ethernet,RJ45,CAT6,0.5m,-C,R6	\$ -	\$ -
1	X6561-R6-C	Cable,Ethernet,RJ45,CAT6,2m,-C,R6	\$ -	\$ -
4	X6562-R6-C	Cable,Ethernet,RJ45,CAT6,5m,-C,R6	\$ -	\$ -
32	X800E-R6-C	Power Cable North America,-C,R6	\$ -	\$ -
2	SW-T4C-CIFS-C	CIFS Software,T4C,-C	\$ 3,740.26	\$ 7,480.51
2	SW-T4C-ISCSI-C	iSCSI Software,T4C,-C	\$ -	\$ -
2	SW-T4C-FCP-C	FCP Software,T4C,-C	\$ 562.94	\$ 1,125.88
2	SW-T4C-SRESTORE-C	SnapRestore Software,T4C,-C	\$ 1,558.44	\$ 3,116.88
2	SW-T4C-NEARSTORE-C	Nearstore Software,T4C,-C	\$ -	\$ -
2	SW-T4C-ASIS-C	A-SIS Deduplication Software,T4C,-C	\$ -	\$ -
2	SW-T4C-SMIRROR-C	SnapMirror Software,T4C,-C	\$ 6,545.45	\$ 13,090.90
2	SW-T4C-SMVI-VMWARE-C	SnapManager for VI SW,T4C,-C	\$ 1,710.64	\$ 3,421.29
1	FAS3140-R5		\$ -	\$ -
1	DOC-31XX-C	Documents,31XX,-C	\$ -	\$ -
4	DS4243-0724-24A-R5-C	DSK SHLF,24x1.0TB,7.2K,SATA,IOM3,-C,R5	\$ 8,950.82	\$ 35,803.29
3	DS4243-1511-24S-R5-C	DSK SHLF,24x450GB,15K,3Gb SAS,IOM3,-C,R5	\$ 11,353.16	\$ 34,059.48
1	FAS3140-BASE-R5-C	FAS3140,OS,-C,R5	\$ 3,987.62	\$ 3,987.62
1	FAS3140-CHASSIS-R5-C	FAS3140,Chassis,AC PS,-C,R5	\$ -	\$ -
1	X1008A-R6-C	NIC 2-Port Optical 10GbE PCIe,-C	\$ 1,302.08	\$ 1,302.08
1	X2065A-R6-C	HBA SAS 4-Port Copper 3/6 Gb QSFP PCIe,-C	\$ 325.52	\$ 325.52
1	X5515A-R6-C	Rackmount Kit,4N2,DS14-Middle,-C,R6	\$ 16.28	\$ 16.28
7	X5526A-R6-C	Rackmount Kit,4-Post,Universal,-C,R6	\$ -	\$ -
2	X6536-R6-C	Cable,Optical,LC/LC,5M,X,-C,R6	\$ 24.42	\$ 48.84
12	X6557-R6-C	Cable,SAS,QSFP-QSFP,Cu,0.5m,-C,R6	\$ -	\$ -
1	X6558-R6-C	Cable,SAS,QSFP-QSFP,Cu,2m,-C,R6	\$ 20.34	\$ 20.34
1	X6559-R6-C	Cable,SAS,QSFP-QSFP,Cu,5m,-C,R6	\$ 27.67	\$ 27.67
12	X6560-R6-C	Cable,Ethernet,RJ45,CAT6,0.5m,-C,R6	\$ -	\$ -

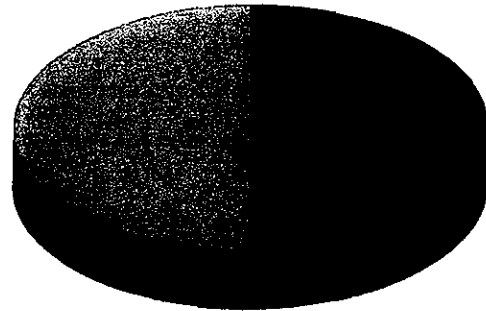
1	X6561-R6-C	Cable,Ethernet,RJ45,CAT6,2m,-C,R6	\$	-	\$	-
1	X6562-R6-C	Cable,Ethernet,RJ45,CAT6,5m,-C,R6	\$	-	\$	-
22	X800E-R6-C	Power Cable North America,-C,R6	\$	-	\$	-
1	SW-T3-ISCSI-C	iSCSI Software,T3,-C	\$	-	\$	-
1	SW-T3-ASIS-C	A-SIS Deduplication Software,T3,-C	\$	-	\$	-
1	SW-T3-SMIRROR-C	SnapMirror Software,T3,-C	\$	6,109.08	\$	6,109.08
1	SW-T3-FCP-C	FCP Software,T3,-C	\$	463.73	\$	463.73
1	SW-T3-SRESTORE-C	SnapRestore Software,T3,-C	\$	1,385.28	\$	1,385.28
1	SW-T3-SMVI-VMWARE-C	SnapManager for VI SW,T3,-C	\$	1,357.57	\$	1,357.57
1	SW-T3-NEARSTORE-C	Nearstore Software,T3,-C	\$	-	\$	-
1	SW-T3-CIFS-C	CIFS Software,T3,-C	\$	2,209.18	\$	2,209.18
				sub total	\$	228,273.73
Professional Services						
1	PS-RDSP-STOR-IMPL-BASE-ZA	Storage Implementation Base RDS+,ZA	\$	6,789.08	\$	6,789.08
1	PS-RDSP-STOR-IMPL-SAN-ZA	Storage Impl SAN Add-on RDS+,ZA	\$	2,516.28	\$	2,516.28
1	PS-RDSP-STOR-IMPL-SM-ZA	Storage Impl SnapMirror Add-on RDS+,ZA	\$	1,677.05	\$	1,677.05
10	PS-TM-CONSULT-DAY-ZA	PS Std Daily Consultant, ZA Exp.1yr from PO	\$	2,264.65	\$	22,646.52
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Warranty						
1	CS-A-4R	SupportEdge Standard Replace 4hr - 60 months	\$	27,012.93	\$	27,012.93
1	CS-A-4R	SupportEdge Standard Replace 4hr - 60 months	\$	50,084.41	\$	50,084.41
				sub total	\$	77,097.34
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Enterprise Architecture		\$2,880.00
Total		\$137,692.69

Total Expenses		Actual
Total w/ NetApp at one site + NFS at both		\$254,871.03

Modeling Office 2007.10

Total Solution Price: \$ 54,532.89

OAKLAND UNIFIED SCHOOL DISTRICT

NETAPP PHASE 2
Software and PAM II for Hot Site and Data Center
1-13ST04A

Quote Date: September 20, 2010
Prepared By: Scott Antczak
Phone: 847-968-9234
Email: scotant@cdwg.com

[illegible]



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
VFV1723	0373552	7/28/2010

B OAKLAND UNIFIED SCHOOL DISTRICT
I 1025 2ND AVE
L
L ACCTS PAYABLE
T OAKLAND, CA 94606-2296
O

Customer Phone # 5108798373

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H 1025 2ND AVE
I
P KELVIN CHAN
OAKLAND, CA 94606-2296
T Contact: KELVIN CHAN 510-879-8774
O

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TOTAL ➔ US Currency
18,523.45

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-8235

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

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- * Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Through a Proof of Concept of VDI, OUSD can provide the latest in virtual desktop technologies to a small "testing group" to evaluate new ways to bring computing services to students, faculty, and administration.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/1/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Technology - (415) 541-7900 Wells Fargo Insurance Services USA, Inc. - CA Lic#: 0D08408 45 Fremont Street, 7th Floor San Francisco, CA 94105-2259	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: CDWLLC
	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Property Casualty Company of America INSURER B: Continental Casualty Company INSURER C: INSURER D: INSURER E: INSURER F:
INSURED CDW Government LLC 230 North Milwaukee Avenue Vernon Hills, IL 60061	NAIC # 25674 20443

COVERAGES

CERTIFICATE NUMBER: 2079708

REVISION NUMBER: See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		6600252P993TIL10	10/01/2010	10/01/2011	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		Domestic Auto - BA0239P10A0COF10	10/01/2010	10/01/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$		C980252P993	10/01/2010	10/01/2011	EACH OCCURRENCE \$ 5,000,000USD AGGREGATE \$ 5,000,000USD
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N	N/A	TRJUB6077C41810	10/01/2010	10/01/2011	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Errors & Omissions - Claims Made & Reported		425221663	10/01/2010	10/01/2011	\$10,000,000 \$250,000 Retention Retro Date: 02/01/05

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Oakland Unified School District is included as additional insured applicable to the General Liability where required by written contract, regarding the activities of the Named Insured.

CERTIFICATE HOLDER

Oakland Unified School District
Facilities Planning and Management
955 High Street
Oakland, CA 94601

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(This certificate replaces certificate# 2079705 issued on 12/1/2010)

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PROFESSIONAL SERVICES CONTRACT ROUTING FORM

Project Information

Name	Downtown Educational Complex	Site	Downtown Educational Complex
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Basic Directions

Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.

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

Contractor Information

Contractor Name	CDW Government	Agency's Contact	Angela Haisley
OUSD Vendor ID #	V017127	Title	Project Manager
Street Address	75 Remittance Drive, Suite 1515	City	Chicago
Telephone	916-243-8766	State	IL
Contractor History	Previously been an OUSD contractor? X Yes <input type="checkbox"/> No	Policy Expires	10-1-2011
OUSD Project #	07047	Worked as an OUSD employee?	<input type="checkbox"/> Yes X No

Term

Date Work Will Begin	6-24-2010	Date Work Will End By (not more than 5 years from start date)	12-31-2011
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Compensation

Total Contract Amount	\$	Total Contract Not To Exceed	\$877,692.69
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 137,692.69
Other Expenses		Requisition Number	

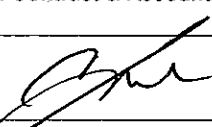
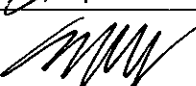
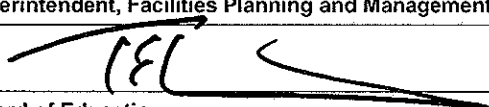
Budget Information

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

Resource #	Resource Name	Org Key	Object Code	Amount
2122	GO Bond-Measure B	1219901821	6428	\$137,692.69
				\$

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	Charles Love	Phone	510-879-8389	Fax	510-879-3673
	Capital Program Contract & Accounting Manager					
	Signature		Date Approved	3-25-11		
2.	General Counsel, Department of Facilities Planning and Management					
	Signature		Date Approved	3-27-11		
	Assistant Superintendent, Facilities Planning and Management					
3.	Signature		Date Approved			
	President, Board of Education					
4.	Signature		Date Approved			