



Board of Education Report

File #: Rep-012-18/19, Version: 1

Approval of Procurement Actions
September 11, 2018
Procurement Services Division

APPROVED

ADOPTED
BOARD REPORT

SEP 11 2018

Action Proposed:

Staff proposes that the Board of Education (Board) **ratify** the contract actions taken by the Procurement Services Division within delegated authority as listed in Attachment "A" including the approval of award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendments; Low Value - Decentralized Purchase Orders; Goods and General Services Contracts: Purchase Orders; Low Value - Decentralized Purchase Orders; District Card Transactions; Rental of Facilities; Travel/Conference Attendance; General Stores Distribution Center; and Book/Instructional Material Purchase Orders; and **approve** Professional Service Contracts (exceeding \$250,000): New Contracts; and Goods and General Services Contracts (exceeding \$250,000): New Contract; and Piggyback Contracts as listed in Attachment "B".

Background:

Procurement Services staff prepares monthly reports for contract actions necessary for the execution of the projects approved by the Board for the educational and operational requirements of the District in accordance with Board delegated authority to the Superintendent.

Expected Outcomes:

Approval of these items will allow the goods and services provided by these contracts furnishing the equipment, supplies, or services to the Los Angeles Unified School District that support Board policies and goals.

Board Options and Consequences:

The Board can approve all actions presented, or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in immediate unavailability of products or discontinuance of services, or both. While non-ratification may be legally defensible, it would likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer vendors compete for future procurements. Postponement of actions presented for approval in Attachment "B" will delay contract award or delivery dates.

Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Procurement Services (Board Report #444-17/18), which the Board exercised on May 8, 2018.

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Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Ratification of contracts awarded under delegation of authority and within their Board approved budget listed in Attachment "A" includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendments; Low Value - Decentralized Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Procurement Transactions - Purchase Orders; Low Value - Decentralized Purchase Orders; Rental of Facilities; Travel/Conference Attendance; District Card Transactions; General Stores Distribution Center; and Book/Instructional Material Purchase Orders

Request for Approval of Procurement Contracts not under delegated authority listed in Attachment "B" includes:

- Professional Services Contracts (exceeding \$250,000): New Contracts; and
- Goods and General Services Contracts (exceeding \$250,000): New Contract; and Piggyback Contracts

Student Impact:

See attached Board Informatives.

Issues and Analysis:

There are no policy implications on these agreements. The Business and Government Services Team, Office of the General Counsel, has reviewed and approved the agreements as to form.

Attachments:

Attachment "A" - Ratification of Contracts Awarded Under Delegated Authority

Attachment "B" - Request for Approval of Contracts Not Under Delegated Authority

Informatives:

Informative - Anda's Wellness, LLC, Contract No. 4400005891-1

Informative - Cintia Bencomo Romero, Contract No. 4400006096-1

Informative - Southern California Floor Covering Apprentice Trust, Contract No. 4400006670

Informative - Joint Journeymen and Apprentice Training Center (JJATC), Contract No. 4400006709

Informative - Warehouse July 2018

Informative - George Hills Company, Inc., Contract No. 4400006589

Informative - Governmental Financial Strategies, Contract No. 44000066683

Informative - Kokomo Solutions, Inc., Contract No. 4400006805

Informative - University of California, Davis (REEd Center), Contract No. 4400006808

Informative - American Moving Parts, Contract No. 4400006653

Informative - Cummins Pacific, Contract No. 4400006655

Informative - Genuine Parts Company, dba NAPA, Contract No. 4400006656

Informative - NVB Equipment, Inc., Contract No. 4400006657

Informative - Rush Truck Center, Contract No. 4400006659

Informative - Tennant Sales & Service Company, Contract No. 4400006660

Informative - Western Truck Exchange, Contract No. 4400006661

Informative - Westrux International, Contract No. 4400006662

Informative - Textbook Enterprise, Inc., Contract No. 4400006795

Submitted:

08/24/18

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SEP 11 2018

APPROVED

RESPECTFULLY SUBMITTED,



AUSTIN BEUTNER
Superintendent

APPROVED & PRESENTED BY:

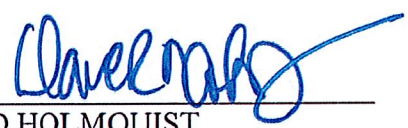


SCOTT S. PRICE, Ph.D.
Chief Financial Officer
Office of the Chief Financial Officer

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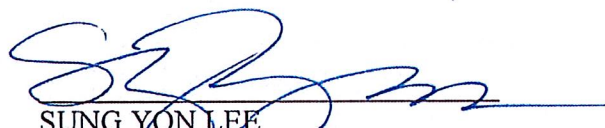
SEP 11 2018

REVIEWED BY:



DAVID HOLMQUIST
General Counsel

APPROVED & PRESENTED BY:



SUNG YON LEE
Interim Chief Procurement Officer
Procurement Services Division

☒ Approved as to form.

REVIEWED BY:



CHERYL SIMPSON
Director, Budget Services and Financial Planning

☒ Approved as to budget impact statement.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS NOT EXCEEDING \$250,000**

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

CONTRACT AMENDMENTS NOT EXCEEDING \$250,000

\$220,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Anda's Wellness, LLC	4400005891-1 Item A	Amendment to extend term and increase capacity of named-in-grant contract to provide playground management and a psychomotor program for students of Barton Hill Elementary School.	School Improvement Grant (SIG) (100%)	\$180,000*
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Current Contract Term: 08/24/17 through 06/30/18

New end date by this amendment: 06/30/21

Original Contract Value: \$60,000

*Amendment No. 1: \$180,000

(Executed Date: 06/29/18)

Aggregate Contract Value: \$240,000

Requester: *Michael Pile, Principal*
Barton Hill Elementary School

*Current Ratification

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****CONTRACT AMENDMENTS NOT EXCEEDING \$250,000 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	APPROVED	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cintia Bencomo Romero	4400006096-1 Item B	Amendment to extend contract term and increase capacity of informally competed contract to provide curator and archivist services for the management and maintenance of educational collections of paintings, ancient artifacts, photographs, historical furnishings, documents, rare books, films, and antique equipment.		General Funds (100%)	\$40,000*

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Current Contract Term: 11/28/17 through 06/30/18

New end date by this amendment: 06/30/19

Initial Contract Value: \$27,000

*Amendment No. 1: \$40,000

(Executed Date: 06/29/18)

Aggregate Contract Value: \$67,000

Requester: *Steven McCarthy, Director*
Arts Education Branch
Division of Instruction

**Current Ratification*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****INCOME CONTRACTS NOT EXCEEDING \$500,000**

<\$117,077>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Southern
California Floor
Covering
Apprentice Trust

4400006670

Item C

Revenue contract by which the Division of Adult and Career Education's Apprenticeship Program is paid to provide administrative services and support for the Employment Training Panel (ETP) contract, which provides the necessary funding for quality training of approximately 210 apprentices and journey-level workers in the floor and decorative covering industry.

Revenue

<\$31,577>

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BOARD REPORT
SEP 11 2018**Contract Term:** 09/01/18 through 08/31/20**Contract Value:** <\$31,577>Requester: *Joseph Stark, Executive Director
Division of Adult and Career Education*Joint Journeymen
and Apprentice
Training Center
(JJATC)

4400006709

Item D

Revenue contract by which the Division of Adult and Career Education's Apprenticeship Program is paid to provide administrative services and support for the Employment Training Panel (ETP) contract, which provides the necessary funding for quality training of approximately 350 apprentices and journey-level workers in air-conditioning and refrigeration.

Revenue

<\$85,500>

Contract Term: 09/01/18 through 08/31/20**Contract Value:** <\$85,500>Requester: *Joseph Stark, Executive Director
Division of Adult and Career Education*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDEDINCOME CONTRACT AMENDMENTS NOT EXCEEDING \$500,000

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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APPROVED

None

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BOARD REPORT
SEP 11 2018B. AFTER THE FACT CONTRACTS NOT EXCEEDING \$250,000 ALREADY AWARDED

\$0

The contract actions represented below are unauthorized commitments initiated by the sponsoring school or division without a formal contract in place. This action requires the Board to ratify the contract after the fact to allow the vendor to be paid. The District did request and has received the benefit of the services. **Informative memorandum included.**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

July 2018 - \$525,624

YTD = \$525,624

The contract actions represented below are those actions put in place within each sponsoring school's or division's approved budget. These delegated procurement methods represent streamline ordering tools that assist schools and offices in meeting immediate mission-essential needs for professional services.

	<u>July</u> <u>Qty of POs*</u>	<u>YTD</u> <u>Qty of POs*</u>	<u>July</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders - <i>July 2018</i>	72	72	\$525,624 (Avg. \$7,300)	\$525,624

E. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000

July 2018 = \$20,232,865

YTD = \$20,232,865

The contract actions represented below are those actions put in place within each sponsoring school's or division's approved budget. These delegated procurement methods represent streamline ordering tools that assist schools and offices in meeting immediate mission-essential needs for goods or general services.

	<u>July</u> <u>Qty of POs/</u> <u>Transactions*</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions*</u>	<u>July</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders - <i>July 2018</i>	2,047	2,047	\$3,705,807 (Avg. \$1,810)	\$3,705,807
Purchase Orders - <i>July 2018</i>	64	64	\$5,583,372 (Avg. \$87,240)	\$5,583,372
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>July 2018</i>	2,975	2,975	\$1,117,193 (Avg. \$374)	\$1,117,193
Rental Facilities – <i>July 2018</i>	2	2	\$36,552 (Avg. \$18,276)	\$36,552
Travel/Conference Attendance – <i>July 2018</i>	667	667	\$433,961 (Avg. \$651)	\$433,961
GENERAL STORES DISTRIBUTION CENTER – <i>July 2018</i>	287	287	\$1,726,307 (Avg. \$6,015)	\$1,726,307
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>July 2018</i>	311	311	\$7,539,673 (Avg. \$24,243)	\$7,539,673

*Detailed information is available at <https://achieve.lausd.net/procurementtransactions>.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY**

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**NEW CONTRACTS EXCEEDING \$250,000****\$7,792,539**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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George Hills
Company, Inc.4400006589
(RFP 2000001615)**Item E**Formally competed contract to provide District-
wide liability claims handling management
services and Medicare payer reporting and
pursue subrogation recovery.General
Funds
(100%)

\$5,000,000

Contract Term: 10/01/18 through 09/30/23
includes one (1) two-year renewal option**Aggregate Five-Year Contract Value:**
\$5,000,000Requester: *Scott S. Price*
Chief Financial Officer
*Office of the Chief Financial Officer*ADOPTED
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SEP 11 2018Government
Financial
Strategies4400006683
(RFP 2000001601)**Item F**Formally competed contract for independent
consulting services to the School Construction
Bond Citizens' Oversight Committee.General
Funds
(100%)

\$522,000

Contract Term: 09/12/18 through 06/30/23
includes two (2) one-year renewal options**Aggregate Five-Year Contract Value:**
\$522,000Requester: *Timothy Popejoy, Administrator*
Bond Oversight Committee

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Kokomo Solutions, Inc.	4400006805 (RFP 2000001591) Item G	Formally competed contract to replace the legacy ISTAR (Incident System Tracking Accountability Report) system. The new cloud-based incident management system provides the District with electronic reporting, documenting and accounting functionalities for incidents that involve students, employees and the school community and occur on or near District property. This system will enable Local Districts, Central Offices, Emergency Operations Centers, and other responders to allocate resources appropriately in response to incidents.	General Funds (100%)	\$2,270,539
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Contract Term: 09/12/18 through 09/11/23
includes two (2) one-year renewal options

Aggregate Five-Year Contract Value:
\$2,270,539

Requesters: *Shahryar Khazei*
Chief Information Officer
Information Technology Division

Darneika Watson-Davis
Executive Director
Division of District Operations

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CONTRACT AMENDMENTS EXCEEDING \$250,000

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**INCOME CONTRACTS EXCEEDING \$500,000**

<\$1,350,000>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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University of
California, Davis
[Resourcing
Excellence in
Education
(REEd) Center]

4400006808

Item H

Revenue contract for the participation of 80 Local District East schools in investigating the Academic Language and Literacy in Every Subject (ALLIES) research project. The research will test the efficacy of the ALLIES teacher leadership professional learning model for building the capacity of school sites to use the Strategic Observation and Reflection (SOAR) English Learner teaching frames to promote academic language and literacy in all content areas.

Revenue

<\$1,350,000>

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Contract Term: 10/01/18 through 09/30/21**Contract Value:** <\$1,350,000>

Requester: *José P. Huerta*
Local District East Superintendent

INCOME CONTRACT AMENDMENTS EXCEEDING \$500,000

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY**B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS**

Authority to award contracts for furnishing equipment, supplies and general services. The total amount is only an estimate since the expenditures made against contracts are based upon purchases and/or approved invoices.

NEW CONTRACTS EXCEEDING \$250,000**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

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SEP 11 2018**CONTRACT AMENDMENTS EXCEEDING \$250,000****\$0**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of piggyback contracts in effect. The proposed action complies with the Public Contract Code Sections 10299 and 20118, which allows school districts to utilize other governmental agencies' established contracts and does not change District policy.

UTILIZATION OF PIGGYBACK CONTRACTS**\$1,785,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
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American Moving Parts	4400006653 (LADWP Contract #71675R1C)	Piggyback contract through LADWP Contract #71675R1C to provide automotive and truck engine parts in support of the District's truck fleet.	General Funds (100%)	\$450,000
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Item I**Contract Term:** 09/15/18 through 03/14/19**Contract Value:** \$450,000

Requester: *Ryan Solchenberger, Director*
Transportation Services Division

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Cummins Pacific	4400006655 (City of Santa Monica Contract #2017040416230977)	Piggyback contract through City of Santa Monica Contract #2017040416230977 to provide Cummins truck engine parts in support of the District's truck fleet.	General Funds (100%)	\$150,000
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Item J**Contract Term:** 09/15/18 through 05/14/19**Contract Value:** \$150,000

Requester: *Ryan Solchenberger, Director*
Transportation Services Division

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY**

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of piggyback contracts in effect. The proposed action complies with the Public Contract Code Sections 10299 and 20118, which allows school districts to utilize other governmental agencies' established contracts and does not change District policy.

UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)ADOPTED
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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Genuine Parts Company, dba NAPA	4400006656 (National Joint Powers Alliance Contract #062916) Item K	Piggyback contract through National Joint Powers Alliance Contract #062916 to provide automobile and truck engine parts in support of the truck and vehicle fleet. Contract Term: 09/15/18 through 09/14/19 Contract Value: \$175,000 <i>Requester: Ryan Solchenberger, Director Transportation Services Division</i>	General Funds (100%)	\$175,000
NVB Equipment, Inc.	4400006657 (San Mateo County Transit District Contract #14- SAMTR-S-020) Item L	Piggyback contract through San Mateo County Transit District Contract #14-SAMTR-S-020 to provide AC and fire suppression equipment in support of the District's bus and commercial vehicle fleet. Contract Term: 09/15/18 through 03/11/19 Contract Value: \$110,000 <i>Requester: Ryan Solchenberger, Director Transportation Services Division</i>	General Funds (100%)	\$110,000

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY**B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS**

Authorize the utilization of piggyback contracts in effect. The proposed action complies with the Public Contract Code Sections 10299 and 20118, which allows school districts to utilize other governmental agencies' established contracts and does not change District policy.

UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)ADOPTED
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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Rush Truck Center	4400006659 (City of L.A. Contract #59593) Item M	Piggyback contract through the City of L.A. Contract #59593 to provide Peterbilt, Ford, Caterpillar, Eton truck and engine parts in support of the District's bus, truck, and vehicle fleet.	General Funds (100%)	\$250,000

Contract Term: 09/15/18 through 07/31/19**Contract Value:** \$250,000Requester: *Ryan Solchenberger, Director
Transportation Services Division*

Tennant Sales & Service Company	4400006660 (Tennant – Oklahoma Office of Management & Enterprise Services Contract #SW 191) Item N	Piggyback contract through Tennant-Oklahoma Office of Management & Enterprise Services Contract #SW 191 to provide Tennant ride-on sweeper parts in support of the District's sweepers.	General Funds (100%)	\$250,000
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Contract Term: 09/15/18 through 09/14/19**Contract Value:** \$250,000Requester: *Ryan Solchenberger, Director
Transportation Services Division*

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY**

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of piggyback contracts in effect. The proposed action complies with the Public Contract Code Sections 10299 and 20118, which allows school districts to utilize other governmental agencies' established contracts and does not change District policy.

UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Western Truck Exchange	4400006661 (City of L.A. Contract #ARC 40 59373 4) Item O	Piggyback contract through City of L.A. Contract #ARC 40 59373 4 to provide GM Truck, Cummins Engine, and International Truck parts and service in support of the District's bus and commercial vehicle fleet.	General Funds (100%)	\$150,000
Contract Term: 09/15/18 through 05/31/19				
Contract Value: \$150,000				
Requester: <i>Ryan Solchenberger, Director Transportation Services Division</i>				
Westrux International	4400006662 (LADWP Contract #71824) Item P	Piggyback contract through LADWP Contract #71824 to provide International Truck parts in support of the District's truck fleet.	General Funds (100%)	\$250,000
Contract Term: 09/15/18 through 02/11/19				
Contract Value: \$250,000				
Requester: <i>Ryan Solchenberger, Director Transportation Services Division</i>				

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ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

INCOME CONTRACTS

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Textbook Enterprise, Inc.	4400006795 (IFB 2000001620) Item Q	Formally competed contract to provide sale and pick-up service for salvage (obsolete and damaged) textbooks, identified through the textbook inventory and barcoding program.	Revenue	<\$287,500>

Contract Term: 10/01/18 through 09/30/23
includes two (2) one-year renewal options

Aggregate Five-Year Contract Value:
<\$287,500>

Requester: *Esther Sinofsky*
Administrative Coordinator
Integrated Library & Textbook Support
Services
Division of Instruction

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