

Board of Education Report

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File #: Rep-013-21/22, Version: 1

Approval of Procurement Actions
August 24, 2021
Procurement Services Division

APPROVED

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 - Purchase Orders; Goods and General Services Contracts: Purchase Orders; Low Value - 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; Contract Amendments; and Goods and General Services Contracts (exceeding \$250,000): New Contract 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.

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

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“A” includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendments; Low Value - Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Procurement Transactions - Purchase Orders; Low Value - 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; Contract Amendments; and
- Goods and General Services Contracts (exceeding \$250,000): New Contract

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 - Nest Foundation, Contract No. 4400009568

Informative - Community Partners, Contract No. 440009421

Informative - The Los Angeles Trust for Children’s Health, Contract Nos. 4400009574, 4400009575

Informative - Controltec, Inc., Contract No. 4400007618-2

Informative - Dr. Murray Lappe, MD, Contract No. 4400008616-3

Informative - Collaborate, Inc., Contract No. 4400009607

Informative - Leadership for Educational Equity Foundation, Contract No. 4400008428-1

Informative - Goodheart-Willcox; Cengage Learning, Inc.; Carnegie Learning; Savvas Learning Company, LLC; Vista Higher Learning, Inc., Contract Nos. 4400009251, 4400009237, 4400009253, 4400009254, 4400009255

Informative - WestEd, Contract No. 4400009514

Informative - Para Los Niños, Contract No. 4400009542

Informative - Jade Learning, LLC, Contract No. 4400009415

Informative - Los Angeles County Office of Education, Contract No. 4400009659

Informative - Warehouse May 2021

Informative - Warehouse June 2021

Informative - City of Los Angeles, Contract No. 4400009658

Informative - Los Angeles Mission College, Contract No. 4400009593

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Informative - The Raben Group, LLC, Contract No. 4400009670

Informative - Sera Collection Research Services, LLC, Contract No. 4400009668

Informative - In Class Today, Inc., Contract No. 4400006679-6

Informative - Sectran Security, Inc., Contract No. 4400009662

Informative - Verizon Wireless, Contract No. 4400007482-4

Submitted:

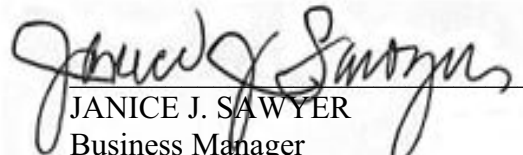
07/30/21

RESPECTFULLY SUBMITTED,



MEGAN K. REILLY
Interim Superintendent

APPROVED BY:



JANICE J. SAWYER
Business Manager
Office of the Business Manager

REVIEWED BY:



DEVORA NAVERA REED
General Counsel


APPROVED & PRESENTED BY:



JUDITH REECE
Chief Procurement Officer
Procurement Services Division

Approved as to form.

REVIEWED BY:



TONY ATIENZA
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/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000

DIVISION OF INSTRUCTION

\$419,500

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Nest Foundation	4400009568 Item A	Sole-source contract for proprietary supplemental program to implement Title IV initiative on healthy relationships, sexual harassment and human trafficking using an evidence-based intervention.	Title IV Funds (General Funds Restricted) (100%)	\$96,500
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Contract Term: 05/24/21 through 06/30/21

Contract Value: \$96,500

Requester: *Alison Yoshimoto-Towery*
Chief Academic Officer
Division of Instruction

Community Partners	4400009421 Item B	Single-source contract to provide online STEM enrichment program in the subject areas of marine science, local ecosystems, and aerospace engineering.	General Funds (100%)	\$200,000
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Contract Term: 06/24/21 through 07/31/21

Contract Value: \$200,000

Requester: *Alison Yoshimoto-Towery*
Chief Academic Officer
Division of Instruction

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000

DIVISION OF INSTRUCTION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Los Angeles Trust for Children’s Health	4400009574* 4400009575* Item C	Named-in-grant contracts to provide resources, services, and staff for an evidenced-based intervention program in 16 high-priority LAUSD schools to reduce HIV and other STD infections. Aggregate Value For Two (2) Contracts: \$123,000 Requester: <i>Alison Yoshimoto-Towery</i> <i>Chief Academic Officer</i> <i>Division of Instruction</i>	Promoting Adolescent Health Through School-Based HIV/STD Prevention And School-Based Surveillance Grant (100%)	\$123,000

*Contract 4400009574 – Contract Term: 06/01/21 through 11/01/21; Contract Value: \$61,500

*Contract 4400009575 – Contract Term: 06/01/21 through 07/31/21; Contract Value: \$61,500

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000

EARLY CHILDHOOD EDUCATION DIVISION \$96,432

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Controltec, Inc.	4400007618-2 Item D	Amendment to extend term and increase capacity of sole-source contract for maintenance and support of proprietary software for the Early Education Student Information System (EESIS). Current Contract Term: 07/01/19 through 06/30/21 New end date by this amendment: 06/30/22 Initial Contract Value: \$96,432 Amendment No. 1: \$96,432 *Amendment No. 2: \$96,432 <i>(Executed Date: 05/25/21)</i> Aggregate Contract Value: \$289,296 Requester: <i>Dr. Dean Tagawa</i> <i>Executive Director</i> <i>Early Childhood Education Division</i>	Early Childhood Education Funds (100%)	\$96,432*

OFFICE OF THE CHIEF FINANCIAL OFFICER \$500,000

Dr. Murray Lappe, MD	4400008616-3 4400008616-4 Item E	Amendments to extend term and increase capacity of single-source contract to provide medical advisement on COVID-19 matters to include increased testing and vaccinations of students and staff. Contract Term: 08/14/20 through 08/13/21 New end date by this amendment: 12/31/21 Original Contract Value: \$250,000 Amendment No. 1: \$250,000 Amendment No. 2: \$0 *Amendment No. 3: \$250,000 **Amendment No. 4: \$250,000 Aggregate Contract Value: \$1,000,000 Requester: <i>David Hart, Chief Financial Officer</i> <i>Office of the Chief Financial Officer</i>	COVID-19 Funds (100%)	\$250,000* \$250,000**
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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000

BOARD SECRETARIAT'S OFFICE **\$125,625**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Collaborate, Inc.	4400009607 (RFP 2000002260) Item F	Informally competed contract to provide communications and community engagement services in support of the search for a new Superintendent.	General Funds (100%)	\$125,625

Contract Term: 07/27/21 through 12/31/21

Contract Value: \$125,625

Requester: *Amanda Wherritt*
Interim Executive Officer of the Board of Education

STUDENT HEALTH AND HUMAN SERVICES **\$131,250**

Leadership for Educational Equity Foundation	4400008428-1 Item G	Amendment to extend term and increase capacity of single-source contract to provide Fellows to support the Student Health and Human Services Division.	General Funds (100%)	\$131,250*
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Current Contract Term: 09/01/20 through 05/28/21

New end date by this amendment: 05/31/22

Initial Contract Value: \$35,000

*Amendment No. 1: \$131,250

(Executed Date: 04/26/21)

Aggregate Contract Value: \$166,250

Requester: *Pia V. Escudero*
Executive Director
Student Health and Human Services

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

MASTER AGREEMENTS FOR ADOPTED INSTRUCTIONAL MATERIALS

DIVISION OF INSTRUCTION AND PROCUREMENT SERVICES DIVISION \$27,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Goodheart-Willcox; Cengage Learning, Inc.; Carnegie Learning; Savvas Learning Company, LLC; Vista Higher Learning, Inc.	4400009251 4400009237 4400009253 4400009254 4400009255	Ratification of Master Agreements for adopted instructional materials for high school Health and secondary and high school World Languages, which agreements the Board authorized Procurement to execute, on 11/10/20, in Bd. Report No. 082-20/21, presented by the Division of Instruction’s Integrated Library & Textbook Support Services office. The agreements include a District option to execute three-year extension agreements at the end of the effective period of the listed agreements and on the same terms as the listed agreements to have agreements in place covering the entire eight-year adoption period. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$27,000,000 for the listed agreements and their successor extension agreements, together.	General Funds (100%)	\$27,000,000

Item H

Contract Term: Eight years, beginning from or after 02/04/21* and including three-year extension agreements

Aggregate Eight-Year Value For Five (5) Contracts: \$27,000,000

Requesters:
*Alison Yoshimoto-Towery
Chief Academic Officer
Division of Instruction*

*Judith Reece
Chief Procurement Officer
Procurement Service Division*

*The effective date Contract #4400009251 (Goodheart-Wilcox) is 02/04/21, that of Contract #4400009237 (Cengage Learning, Inc.) is 02/04/21, Contract #4400009253 (Carnegie Learning) is 02/04/21, Contract #4400009254 (Savvas Learning Company LLC) is 02/04/21, and Contract #4400009255 (Vista Higher Learning, Inc.) is 05/01/21.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW REVENUE CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING <\$500,000>

DIVISION OF INSTRUCTION <\$434,950>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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WestEd	4400009514 Item I	Revenue contract to develop educative curricula focused on essential disciplinary practices in rigorous, well-supported ways aimed at strengthening classroom learning opportunities and pedagogies, for 8 th Grade Long-Term English Learners in English Language Arts.	Revenue	<\$232,950>
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Contract Term: 03/09/21 through 06/30/25

Contract Value: <\$232,950>

Requester: *Lydia Acosta-Stephens*
Executive Director
Division of Instruction

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED**

NEW REVENUE CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING <\$500,000>

DIVISION OF INSTRUCTION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Para Los Niños	4400009542 Item J	Revenue contract by which eligible youth will be given access to workforce preparation services in accordance with the federal Workforce Innovation and Opportunity Act. Contract Term: 07/01/20 through 06/30/21 Contract Value: <\$102,000> Requester: <i>Joseph Stark</i> <i>Executive Director</i> <i>Division of Adult and Career Education</i>	Revenue	<\$102,000>
Jade Learning, LLC	4400009415 Item K	Revenue contract for DACE oversight of state-approved online provider of continuing electrical educational program that supports electricians who are required to renew their certified electrician licenses. Contract Term: 07/01/21 through 06/30/26 Contact Value: <\$100,000> Requester: <i>Joseph Stark</i> <i>Executive Director</i> <i>Division of Adult and Career Education</i>	Revenue	<\$100,000>

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW REVENUE CONTRACTS/AMENDMENTS/ASSIGNMENTS

OFFICE OF THE CHIEF FINANCIAL OFFICER

<\$82,227,915>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Los Angeles County Office of Education (LACOE)	4400009659 Item L	Reimbursement contract for the provision of school-based COVID-19 testing in K-12 schools.	Reimbursement	<\$82,227,915>

Contract Term: 06/07/21 through 07/31/22

Contract Value: <\$82,227,915>

Requester: *David Hart*
 Chief Financial Officer
 Office of the Chief Financial Officer

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**Item M - May 2021****C. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

May 2021 = \$2,508,060

YTD = \$24,062,134

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>May</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>May</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – May 2021	198	2,436	\$2,508,060 <i>(Avg. \$12,667)</i>	\$24,062,134

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

May 2021 = \$39,747,997

YTD = \$401,458,529

The contract actions represented below are those actions put in place within each sponsoring school's or division's 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>May</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>May</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – May 2021	4,500	35,392	\$14,001,880 <i>(Avg. \$3,112)</i>	\$76,523,271
Purchase Orders – May 2021	38	368	\$7,938,857 <i>(Avg. \$208,917)</i>	\$92,545,807
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>(COVID-19 Transactions = 6 for total of \$4,415) – May 2021</i>	10,910	72,142	\$6,143,461 <i>(Avg. \$563)</i>	\$25,983,677
Rental Facilities – May 2021	0	0	\$0	\$0
Travel/Conference Attendance – May 2021	20	320	\$2,890 <i>(Avg. \$144)</i>	\$110,973
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Transactions = 9 for total of \$779,195) May 2021</i>	225	1,738	\$2,773,994 <i>(Avg. \$12,329)</i>	\$69,724,668
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – May 2021	702	4,286	\$8,886,915 <i>(Avg. \$12,659)</i>	\$136,570,133

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

Item N - June 2021

**C. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000 June 2021 = \$507,144
YTD = \$24,569,278**

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>June</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>June</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>June 2021</i>	49	2,485	\$507,144 <i>(Avg. \$10,350)</i>	\$24,569,278

**D. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000 June 2021 = \$49,625,521
YTD = \$451,084,050**

The contract actions represented below are those actions put in place within each sponsoring school’s or division’s 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>June</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>June</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>June 2021</i>	2,952	38,344	\$7,485,415 <i>(Avg. \$2,536)</i>	\$84,008,686
Purchase Orders – <i>June 2021</i>	22	390	\$1,977,640 <i>(Avg. \$89,893)</i>	\$94,523,447
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>(COVID-19 Transactions = 2 for total of \$485) – June 2021</i>	2,559	74,701	\$838,223 <i>(Avg. \$328)</i>	\$26,821,900
Rental Facilities – <i>June 2021</i>	0	0	\$0	\$0
Travel/Conference Attendance – <i>June 2021</i>	27	347	\$3,990 <i>(Avg. \$148)</i>	\$114,963
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Transactions = 0 for total of \$0) June 2021</i>	239	1,977	\$5,769,506 <i>(Avg. \$24,140)</i>	\$75,494,174
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>June 2021</i>	488	4,774	\$33,550,747 <i>(Avg. \$68,752)</i>	\$170,120,880

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS/ AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000

BOARD SECRETARIAT'S OFFICE **\$336,245**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
City of Los Angeles	4400009658 Item O	Memorandum of Agreement to share the costs of redistricting the seven Board Districts in accordance with the Charter of the City of Los Angeles.	General Funds (100%)	\$336,245

Contract Term: 09/01/21 through 08/31/24 includes two (2) one-year renewal options

Contract Value: \$336,245

Requester: *Amanda Wherritt
Interim Executive Officer of the Board of Education*

DIVISION OF INSTRUCTION **\$447,250**

Los Angeles Mission College	4400009593 Item P	Named-in-grant contract to provide college visits, workshops, Career and Technical Education (CTE) programs, concurrent enrollment, and mentor support services.	GEAR UP Grant (100%)	\$447,250
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Contract Term: 10/01/21 through 09/30/25

Contract Value: \$447,250

Requester: *Arzie Galvez, Director
Advanced Learning Options
Division of Instruction*

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS/ AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000

LEGISLATIVE AFFAIRS AND GOVERNMENT RELATIONS

\$480,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Raben Group, LLC	4400009670 (RFP 200002194) Item Q	Formally competed contract to provide federal governmental relations advocacy services and counsel on various federal legislative and governmental issues.	General Funds (100%)	\$480,000

Contract Term: 10/01/21 through 09/30/26 includes two (2) one-year renewal options

Aggregate Five-Year Contract Value:
\$480,000

Requester: *Martha Alvarez, Director
Legislative Affairs and Government Relations*

OFFICE OF THE CHIEF FINANCIAL OFFICER

\$3,294,731

SeraCollection Research Services, LLC	4400009668 Item R	Single-source contract to continue to operate vaccine clinics and administer COVID-19 vaccinations made available to the District by the County of Los Angeles.	COVID-19 Funds (100%)	\$3,294,731
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Contract Term: 08/25/21 through 08/24/26

Aggregate Five-Year Contract Value:
\$3,294,731

Requester: *David Hart
Chief Financial Officer
Office of the Chief Financial Officer*

ATTACHMENT B
REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS/ AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000

STUDENT HEALTH AND HUMAN SERVICES **\$1,497,460**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
In Class Today, Inc.	4400006679-6 Item S	Amendment to extend term and increase capacity of a single-source contract to provide mail-based intervention program to decrease chronic student absenteeism.	ESSER COVID Funds (100%)	\$1,497,460*

Current Contract Term: 08/22/18 through 12/31/21
 New end date by this amendment: 06/30/23

Initial Contract Value:	\$1,420,400
Amendment No. 1:	\$0
Amendment No. 2:	\$0
Amendment No. 3:	\$0
Amendment No. 4:	\$2,238,750
Amendment No. 5:	\$0
*Amendment No. 6:	\$1,497,460
Aggregate Contract Value:	\$5,156,610

Requester: *Pia V. Escudero*
Executive Director
Student Health and Human Services

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/AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000

ACCOUNTING AND DISBURSEMENT DIVISION**\$1,800,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Sectran Security, Inc.	4400009662 (IFB 200002239) Item T	Formally competed capacity contract to provide armored car pick-up service for use at secondary and adult education schools District-wide.	Associated Student Body (ASB) (50%)	\$1,800,000
		Contract Term: 09/01/21 through 08/31/26 includes two (2) one-year renewal options	Cafeteria Funds (50%)	
		Aggregate Five-Year Contract Value: \$1,800,000		

Requester: *Joy Mayor, Controller
Accounting and Disbursement Division*

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS/ AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000

INFORMATION TECHNOLOGY DIVISION **\$26,232,542**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Verizon Wireless	4400007482-4 Item U	Amendment to increase capacity of formally competed contract to provide mobile voice and broadband services for District operational and instructional purposes. Amendment will also allow state agencies, political subdivisions, and not-for-profit entities to piggyback on this agreement.	COVID-19 Funds (100%)	\$26,232,542

Contract Term: 07/01/19 through 06/30/24

Initial Contract Value:	\$7,800,000
Amendment No. 1:	\$0
Amendment No. 2:	\$0
Amendment No. 3:	\$40,567,015
*Amendment No. 4:	\$26,232,542
Aggregate Contract Value:	\$74,559,557

Requester: *Soheil Katal*
Chief Information Officer
Information Technology Division