



## Board of Education Report

ADOPTED  
BOARD REPORT

OCT 02 2018

File #: Rep-036-18/19, Version: 3

### Approval of Procurement Actions

October 2, 2018

### 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 Amendment; 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; Contract Amendments; and Goods and General Services Contracts (exceeding \$250,000): New Contracts; 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.

#### 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 Amendment; 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; Contract Amendments; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts; 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 - Classroom Champions, Contract No. 4400006784

Informative - Welligent, Inc., Contract No. 4400006814

Informative - Gina Airey Consulting, Contract No. 4400006797

Informative - Ni Hao Chinese, Contract No. 4400006813

Informative - Mainline Information Systems, Contract No. 4400006007-1

Informative - Warehouse August 2018

Informative - Various Vendors (Apprenticeship Programs), Contract Nos. 4400002661-4, 4400002662-6, 4400002608-4, 4400002627-4, 4400002629-4, 4400002628-4, 4400002680-4, 4400002609-4, 4400002607-4, 4400002663-4, 4400002817-4, 4400002660-4

Informative - Various Vendors (Apprenticeship Programs), Contract Nos. 4400004497-3, 4400004499-3, 4400004550-3, 4400004551-3, 4400004552-3, 4400004553-3, 4400004554-3, 4400004555-3, 4400004556-3, 4400004557-2

Informative - Monica Studios Academy; Keshia Bowen,; Hair Lab Twenty-Four; LC Beauty Academy; Central Valley Roofers and Waterproofers, Contract Nos. 4400005201-2, 4400005203-2, 4400005204-2, 4400005205-2, 4400005206-2

Informative - JMBB, Inc., dba The Sport Apprenticeship Academy, Contract Nos. 4400005544-2

Informative - District Council 16 Northern California Painters, Contract No. 4400005581-2

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Informative - Various Vendors (Apprenticeship Programs), Contract Nos. 4400005963-1, 4400005964-1, 4400005965-1, 4400005966-1, 4400005967-1, 4400005968-1, 4400005969-1, 4400005970-1, 4400005971-1, 4400005972-1

Informative - Aqua Source, Inc.; Knorr Systems, Inc.; Waterline Technologies, Inc., Contract Nos. 4400006666, 4400006667, 4400006668\

Informative - Pacific OneSource, Inc., dba School Tech Supply, STS Education, Contract No. 4500415392

Informative - H & H Auto Parts Wholesale, Contract No. 4400006843

Informative - Various Vendors (Temporary Staffing Services), Contract Nos. 4400006860, 4400006861, 4400006862, 4400006863, 4400006864, 4400006865

**Submitted:**

09/26/18, Revision #3

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APPROVED

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:


  
AUSTIN BEUTNER  
Superintendent

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

REVIEWED BY:

APPROVED & PRESENTED BY:

  
DAVID HOLMQUIST  
General Counsel

  
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

**APPROVED**

#### NEW CONTRACTS NOT EXCEEDING \$250,000

**\$630,800**

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

4400006784  
**Item A**

Informally competed contract to provide social emotional learning (SEL) and mentoring to approximately 2,000 4<sup>th</sup>-6<sup>th</sup> grade students and SEL training to teachers at nine Local District Northwest schools (Lake Balboa College Preparatory Magnet K-12, Holmes MS, Sutter MS, Alta California ES, Langdon ES, Liggett ES, Panorama City ES, Santa Ana ES, and Mosk ES).

General  
Funds  
(100%)

\$92,000

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**Contract Term:** 08/06/18 through 06/30/19

**Contract Value:** \$92,000

Requester: *Joseph Nacorda*  
*Local District Northwest Superintendent*

Welligent, Inc.

4400006814  
**Item B**

Single-source contract to provide software licensing, hosting, and support services for the District's School Mental Health electronic health records.

Los Angeles  
County –  
Department of  
Mental Health  
(100%)

\$199,800

**Contract Term:** 08/20/18 through 08/19/20

**Contract Value:** \$199,800

Requester: *Pia V. Escudero, Director*  
*School Mental Health*  
*Student Health and Human Services*

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

**APPROVED**

#### NEW CONTRACTS NOT EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Gina Airey Consulting	4400006797 <b>Item C</b>	Informally competed contract for the development of a strategic plan for the District's School Mental Health Department.  <b>Contract Term:</b> 08/10/18 through 06/30/21  <b>Contract Value:</b> \$150,000  Requester: <i>Pia V. Escudero, Director School Mental Health Student Health and Human Services</i>	Los Angeles County – Department of Mental Health (100%)	\$150,000
Ni Hao Chinese	4400006813 <b>Item D</b>	Informally competed contract to provide Mandarin Chinese tutors at Broadway ES and Braddock ES who will work during the instructional school day, using LAUSD instructional material.  <b>Contract Term:</b> 08/14/18 through 06/30/19  <b>Contract Value:</b> \$189,000  Requesters: <i>Susan Wang, Principal Broadway Elementary School  Eva Lopez, Principal Braddock Elementary School</i>	Donations (100%)	\$189,000

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS NOT EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT OCT 02 2018</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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**APPROVED**

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

**APPROVED**

#### CONTRACT AMENDMENTS NOT EXCEEDING \$250,000

\$29,460

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u>  OCT 02 2018	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Mainline Information Systems	4400006007-1 <b>Item F</b>	Amendment to extend term and increase capacity of formally competed contract to design and implement an automated disaster recovery solution.  <b>Current Contract Term:</b> 12/13/17 through 12/13/18 New end date by this amendment: 12/13/19  Original Contract Value: \$2,202,240 *Amendment No. 1: \$29,460 (Executed Date: 07/03/18) <b>Aggregate Contract Value: \$2,231,700</b>  Requester: <i>Shahryar Khazei</i> Chief Information Officer Information Technology Division		Bond Funds (95%)  General Funds (5%)	\$29,460*

\*Current Ratification



ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

INCOME CONTRACTS 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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INCOME 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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None

## ATTACHMENT A

### APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

#### B. 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>ADOPTED BOARD REPORT OCT 02 2018</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

**APPROVED**

#### 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

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August 2018 - \$2,487,945

YTD = \$3,013,569

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>August</u> <u>Qty of POs*</u>	<u>YTD</u> <u>Qty of POs*</u>	<u>August</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders - <i>August 2018</i>	280	352	\$2,487,945 (Avg. \$8,886)	\$3,013,569

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

August 2018 = \$24,150,078

YTD = \$44,382,943

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>August</u> <u>Qty of POs/</u> <u>Transactions*</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions*</u>	<u>August</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>August 2018</i>	4,860	6,907	\$9,384,110 (Avg. \$1,931)	\$13,179,917
Purchase Orders - <i>August 2018</i>	47	116	\$2,440,209 (Avg. \$51,919)	\$8,465,135
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>August 2018</i>	9,645	12,620	\$2,781,847 (Avg. \$288)	\$3,899,040
Rental Facilities – <i>August 2018</i>	4	6	\$11,117 (Avg. \$2,779)	\$47,669
Travel/Conference Attendance – <i>August 2018</i>	753	1,420	\$714,308 (Avg. \$949)	\$1,148,269
GENERAL STORES DISTRIBUTION CENTER – <i>August 2018</i>	385	672	\$1,806,018 (Avg. \$4,691)	\$3,532,325
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>August 2018</i>	697	1,003	\$7,012,469 (Avg. \$10,061)	\$14,110,588

\*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**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Intentionally left blank	<b>Item G</b>	Intentionally left blank		\$0

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**APPROVED**

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

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
**Various Vendors	4400002661-4 4400002662-6 4400002608-4 4400002627-4 4400002629-4 4400002628-4 4400002680-4 4400002609-4 4400002607-4 4400002663-4 4400002817-4 4400002660-4	Authorization to amend contracts to increase capacity of 12 pass-through contracts, to provide Related and Supplemental Instruction funding of State-approved apprenticeship training, which includes off-campus instruction and on-the-job training. The District serves as the Local Education Agency for these state funded apprenticeship programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$15,487,186.	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	*\$1,163,706

**Contract Term:** 07/01/14 through 06/30/19

Current Aggregate Value: \$14,323,480

\*Additional Authorized Value: \$1,163,706

**Aggregate Value for Twelve (12) Contracts:**  
**15,487,186**

Requester: *Joseph Stark, Executive Director  
Division of Adult and Career Education*

**\*\*LA County Barber and Cosmetologist Apprentice Training Committee; Brickmasons Apprenticeship Training Trust Fund; Electrical Workers Apprenticeship Committee of San Luis Obispo County; Southern California Elevator Constructors; Finishing Trades of District Council 36 Joint Apprenticeship Training Trust Fund; Apprentice & Journeymen Training Trust Fund of So CA Apprentice & Journeymen Training Trust Fund of So CA; So CA Sheet Metal Joint Apprenticeship & Training; Tradeshow & Sign Craft, Local 831 Training Trust; L.A./NTMA Training Centers of Southern California; Union Roofers Joint Apprenticeship & Training Fund; Trustees of the California State University; Construction Teamsters Apprenticeship Program So CA**



# ATTACHMENT B

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

**APPROVED**

### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

#### CONTRACT AMENDMENTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
**Various Vendors	4400004497-3 4400004499-3 4400004550-3 4400004551-3 4400004552-3 4400004553-3 4400004554-3 4400004555-3 4400004556-3 4400004557-2	Authorization to amend contracts to increase capacity of 10 pass-through contracts, to provide Related and Supplemental Instruction funding of State-approved apprenticeship training, which includes off-campus instruction and on-the-job training. The District serves as the Local Education Agency for these state funded apprenticeship programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$2,753,888.	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	*\$635,472

#### **Item I**

**Contract Term:** 02/10/16 through 06/30/20

Current Aggregate Value: \$2,118,416

\*Additional Authorized Value: \$635,472

**Aggregate Value for Ten (10) Contracts:  
\$2,753,888**

Requester: *Joseph Stark, Executive Director  
Division of Adult and Career Education*

\*\*Swarthy's Barbering Training Center; La Moda Apprenticeship Academy; Grace Torres, dba Grace's Beauty; Inlandboatmen's Union of the Pacific; Dream International Beauty Academy, Inc.; Joint Journeymen & Apprentice Training Trust (JJATT); KC Beauty Academy, Inc.; Victoria Investment Enterprises, dba L.A. Barber College; Stephen Ellis, dba Untouchable Apprentice Training; American Aerospace Technical Academy

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**APPROVED**

**CONTRACT AMENDMENTS EXCEEDING \$250,000 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Monica Studios Academy; Keshia Bowen; Hair-Lab Twenty-Four; LC Beauty Academy; Central Valley Roofers and Waterproofers	4400005201-2 4400005203-2 4400005204-2 4400005205-2 4400005206-2  <b>Item J</b>	Authorization to amend contracts to increase capacity of five pass-through contracts, to provide Related and Supplemental Instruction funding of State-approved apprenticeship training, which includes off-campus instruction and on-the-job training. The District serves as the Local Education Agency for these state funded apprenticeship programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$338,976.	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	*\$221,736

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**Contract Term:** 11/01/16 through 06/30/21

Current Aggregate Value: \$117,240

\*Additional Authorized Value: \$221,736

**Aggregate Value for Five (5) Contracts:**  
**\$338,976**

Requester: *Joseph Stark, Executive Director*  
*Division of Adult and Career Education*

JMBB, Inc., dba The Sport Apprenticeship Academy	4400005544-2  <b>Item K</b>	Authorization to amend pass-through contract to increase capacity, to provide Related and Supplemental Instruction funding of State-approved apprenticeship training, which includes off-campus instruction and on-the-job training. The District serves as the Local Education Agency for this state funded apprenticeship program.	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	*\$71,580
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**Contract Term:** 04/01/17 through 06/30/21

Initial Contract Value: \$5,710

Amendment No. 1: \$152

\*Amendment No. 2: \$71,580

(Executed Date: TBD)

**Aggregate Contract Value: \$77,442**

Requester: *Joseph Stark, Executive Director*  
*Division of Adult and Career Education*

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

**APPROVED**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**CONTRACT AMENDMENTS EXCEEDING \$250,000 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u>  OCT 02 2018	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
District Council 16 Northern California Painters	4400005581-2  <b>Item L</b>	Authorization to amend pass-through contract to increase capacity, to provide Related and Supplemental Instruction funding of State-approved apprenticeship training which includes off-campus instruction and on-the-job training. The District serves as the Local Education Agency for this state funded apprenticeship program.  <b>Contract Term:</b> 04/01/17 through 06/30/21  Initial Contract Value: \$159,880 Amendment No. 1: <\$154,018> *Amendment No. 2: \$296,940 <b>Aggregate Contract Value: \$302,802</b>		California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	*\$296,940

Requester: *Joseph Stark, Executive Director*  
*Division of Adult and Career Education*

# ATTACHMENT B

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

**APPROVED**

### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

#### CONTRACT AMENDMENTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT OCT 02 2018</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
**Various Vendors	4400005963-1 4400005964-1 4400005965-1 4400005966-1 4400005967-1 4400005968-1 4400005969-1 4400005970-1 4400005971-1 4400005972-1	Authorization to amend contracts to increase capacity of 10 pass-through contracts, to provide Related and Supplemental Instruction funding of State-approved apprenticeship training, which includes off-campus instruction and on-the-job training. The District serves as the Local Education Agency for these state funded apprenticeship programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$774,952.		California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	*\$698,252

#### **Item M**

**Contract Term:** 12/13/17 through 06/30/22

Current Aggregate Value: \$76,700

\*Additional Authorized Value: \$698,252

**Aggregate Value for Ten (10) Contracts:  
\$774,952**

**Requester:** *Joseph Stark, Executive Director  
Division of Adult and Career Education*

\*\*City Barbering & Cosmetology Apprenticeship Committee; Jesus Castelo, dba Castelo's Apprenticeship Academy, Inc.; Five Star Vision LLC, dba Five Star Barber Studio; Alani Lashes/Johnny's Lashes Beauty Academy; Master Barber & Cosmetology Apprentice Academy; Northern California Elevator Industry JATC; Padma Corporation, dba Rosston Hair Design; Karla Islas-Castillo, dba San Bernardino Cuts; Napoleon Booker, dba Signature Barbering Academy; Starr's Cut Above

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

**APPROVED**

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

INCOME CONTRACTS 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

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.

APPROVED

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

**\$2,250,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u>  OCT 02 2018	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Aqua Source, Inc.;	4400006666	Formally competed capacity contracts for swimming pool chemicals and supplies to be used at various locations District-wide. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$2,250,000.		General Funds (100%)	\$2,250,000
Knorr Systems, Inc.;	4400006667				
Waterline Technologies, Inc.	4400006668				
	(IFB 2000001581)				

Item N

**Contract Term:** 11/01/18 through 10/31/21

**Contract Value:** \$2,250,000

Requester: *Robert Laughton, Director*  
*Maintenance & Operations*  
*Facilities Services Division*

**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**

APPROVED

**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**

			<b>\$801,708</b>	
			<b>ADOPTED BOARD REPORT</b>	
<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Pacific OneSource, Inc., dba School Tech Supply, STS Education	4500415392 (CMAS Contract #3-16-70-3135B) <b>Item O</b>	Piggyback contract through the California Multiple Award Schedule (CMAS Contract #3-16-70-3135B) to purchase 67 Promethean ActivPanels along with 45 mobile stands and services including installation and seven days of professional development for teachers.	School Based General Funds (100%)	\$301,708

OCT 02 2018

**Contract Term:** One-time purchase

**Contract Value:** \$301,708

Requester: *Cindy Duong, Principal  
Cleveland Senior High School*

H & H Auto Parts Wholesale	4400006843 (City of Long Beach Contract #34779) <b>Item P</b>	Piggyback contract through City of Long Beach Contract #34779 to provide Original Equipment Manufacturer (OEM) replacement parts to use for maintenance and repair of District-owned vehicles at various District locations.	General Funds (100%)	\$500,000
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**Contract Term:** 10/15/18 through 10/14/19

**Contract Value:** \$500,000

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**

**INCOME CONTRACTS**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>APPROVED</b>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
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None

ADOPTED  
BOARD REPORT

OCT 02 2018

**C. APPROVAL OF CONTRACTS FOR TEMPORARY SERVICES**

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

**\$3,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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ATS+Partners; Charter Substitute Teacher Network; ChildCare Careers, LLC; New Mediscan II dba DirectEd Educational Services; Maxim Healthcare Services, Inc.; Total Education Solutions	4400006860 4400006861 4400006862 4400006863 4400006864 4400006865 (RFP 2000001666)  <b>Item Q</b>	Formally competed bench contracts to provide temporary staffing services for substitute teachers and related instructional skillsets. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate of \$3,000,000.  <b>Contract Term:</b> 10/05/18 through 10/04/23 includes two (2) one-year renewal options  <b>Aggregate Five-Year Value for Six (6) Contracts: \$3,000,000</b>	General Funds (100%)	\$3,000,000
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Requester: *Sergio Franco*  
*Assistant Chief Human Resources Officer*  
*Human Resources Division*