

Board of Education Report

APPROVED

File #: Rep-049-22/23, Version: 1

**ADOPTED BOARD
REPORT**

OCT 11 2022

Approval of Procurement Actions October 11, 2022 Procurement Services Division

Action Proposed:

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

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- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendment; 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.

APPROVED

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

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

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Student Impact:

See attached Board Informatives.

Equity Impact:

See attached for applicable items.

Issues and Analysis:

- There are not 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:

- Item A - Apperson, Inc., Contract No. 4400010690
- Item B - Hansine Fischer and Associates, Contract No. 4400008333-1
- Item C - Ascendancy Solutions, Inc., Contract No. 4400010719
- Item D - Warehouse August 2022
- Item E - Various Vendors (Supplemental Social Emotional Learning Curricula), Contract Nos. 4400010775 - 4400010779, 4400010800 - 4400010805
- Item F - Various Vendors (College Access and Readiness), Contract Nos. 4400010806 - 4400010816, 4400010855
- Item G - California Department of General Services, Contract No. 4400010782
- Item H - Communities in Schools of Los Angeles; CityYear, Inc.; Living Advantage, Contract Nos. 4400008569, 4400008600, 4400008604
- Item I - Christopherson Business Travel, Contract No. 440001760
- Item J - Stanbury Uniforms, LLC, Contract No. 4400010685
- Item K - Various Vendors (HVAC Energy Management Systems Repair Services), Contract Nos. 4400010752 - 4400010759
- Item L - Aviate Enterprises, Inc.; Octane Forklifts, Inc., Contract Nos. 4500744996, 4500744999

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- Item M - Vertical Systems, LLC, Contract No. 4500744995
- Item N - Troxell Communication; BLUUM; CDW Government; Arey Jones;
Technology Marketing & Managements; Apploon, The Murdock
Corporation, dba JEC Integration; Twin Technologies, Contract Nos.
4400010769, 4400010791, 4400010792, 4400010794, 4400010783
- Item O - A-Z Bus Sales, Inc.; Creative Bus Sales, Inc., Contract Nos. 4500750334,
4500750336

APPROVED

Submitted:
09/30/22

**ADOPTED BOARD
REPORT**

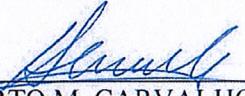
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ADOPTED BOARD
REPORT

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY: OCT 11 2022

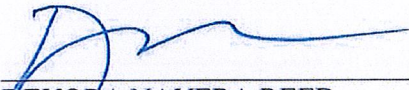

ALBERTO M. CARVALHO
Superintendent



MEGAN K. REILLY
Deputy Superintendent
Business Services & Operations

APPROVED

REVIEWED BY:

APPROVED & PRESENTED BY:



DEVORA NAVERA REED
General Counsel


SUNG YON LEE
Business Manager
Office of the Business Manager

✓ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:


TONY ATIENZA
Director, Budget Services and Financial Planning


JUDITH REECE
Chief Procurement Officer
Procurement Services Division

✓ Approved as to budget impact statement.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICES CONTRACTS ALREADY AWARDEDADOPTED BOARD
REPORTNEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000 **OCT 11 2022**OFFICE OF THE CHIEF STRATEGY OFFICER

\$234,721

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>		<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Apperson, Inc.	4400010690 Item A	Informally competed contract for the production, printing, scanning, processing, and delivery of the District's annual parent school experience survey.	General Funds (100%)	\$234,721

APPROVED

Contract Term: 08/01/22 through 03/31/23

Contract Value: \$234,721

Requester: *David Heredia*
Interim Executive Director
*Office of Data and Accountability***WITHDRAWN**OFFICE OF SPECIAL EDUCATION, EQUITY AND ACCESS

\$50,500

Hansine Fischer and Associates	4400008333-1 Item B	Amendment to increase capacity of formally competed contract to include system enhancements needed to claim additional Medi-Cal reimbursements annually.	General Funds (100%)	\$21,500*
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Contract Term: 07/01/20 through 06/30/25
includes one (1) two-year renewal option

Original Contract Value: \$1,075,675

*Amendment No. 1: \$21,500

(Execution Date: 05/06/22)

Aggregate Contract Value: \$1,097,175

Requester: *Ron Tanimura, Director*
Student Medical Services & Medi-Cal Programs
Office of the Medical Director

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICES CONTRACTS ALREADY AWARDED**

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

**ADOPTED BOARD
REPORT****OFFICE OF SPECIAL EDUCATION, EQUITY AND ACCESS (CONT.)****OCT 11 2022**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Ascendancy Solutions, Inc.	44000010719 Item C	Informally competed contract to provide coaching, facilitating Comprehensive Coordinated Early Intervening Services (CCEIS) meetings, analyzing data, and supporting the CCEIS Action Plan.	General Funds (100%)	\$29,000

APPROVED**Contract Term:** 08/03/22 through 09/30/23**Contract Value:** \$29,000Requester: *Maribel Luna, Senior Director
Division of Special Education*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYADOPTED BOARD
REPORT

OCT 11 2022

Item D – August 2022**B. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

August 2022 = \$4,529,128

YTD = \$6,527,965

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 2022</i>	395	582	\$4,529,128 (Median - \$9,750)	\$6,527,965
C. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000			August 2022 = \$54,413,041	YTD = \$99,885,830

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>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 2022</i>	4,873	8,758	\$14,755,583 (Median – \$1,052)	\$25,164,994
Purchase Orders – <i>August 2022</i>	57	125	\$4,812,956 (Median – \$54,600)	\$10,233,483
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>August 2022</i>	10,143	12,711	\$5,515,809 (Median - \$212)	\$6,95,262
Rental Facilities – <i>August 2022</i>	4	8	\$50,291 (Median - \$9,993)	\$79,504
Travel/Conference Attendance – <i>August 2022</i>	183	336	\$45,384 (Median - \$2,219)	\$354,398
GENERAL STORES DISTRIBUTION CENTER – <i>August 2022</i>	274	593	\$3,945,826 (Median - \$5,113)	\$6,635,706
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>August 2022</i>	758	1,041	\$25,278,192 (Median - \$6,729)	\$49,512,483
GRAND TOTAL – <i>August 2022</i>				\$58,942,169

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**

DIVISION OF INSTRUCTION

\$15,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400010775 4400010776 4400010777 4400010778 4400010779 4400010800 4400010801 4400010802 4400010803 4400010804 4400010805 (RFP 2000002647)	Formally competed bench of eleven (11) contracts for supplemental social emotional learning curricula. The authority to increase or decrease the amounts of these contracts will be limited to the aggregate amount of \$10,000,000. Contract Term: 10/12/22 through 10/11/27 includes four (4) one-year renewal options Aggregate Five-Year Value For Eleven (11) Contracts: \$10,000,000	Various per Requesting School or Office (80%) ESSER Funds (20%)	\$10,000,000
	Item E	Requester: <i>Mylene Keipp, Director Secondary Instruction Division of Instruction</i>		

* 7 Mindsets Academy, LLC, dba 7 Mindsets; Committee for Children; Educare Foundation; Inner Explorer, Inc.; Moving Forward Institute; Navigate 360, LLC; Newsela, Inc.; Quaver Ed, Inc.; Rethink Autism, Inc., dba Rethink Ed; Ripple Effects, Inc.; Success for All Foundation, Inc.

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

ADOPTED BOARD
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DIVISION OF INSTRUCTION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400010806 4400010807 4400010808 4400010809 4400010810 4400010811 4400010812 4400010813 4400010814 4400010815 4400010816 4400010855 (RFP 2000002602)	Authorization to increase capacity and execute twelve (12) new formally competed contracts to be added to the existing** bench of college-access and readiness providers, via a "refresh." The authority to increase or decrease the amounts of these contracts will be limited to the aggregate amount of \$10,000,000. Contract term: 11/01/22 through 11/30/25 Initial Authorized Value: \$5,000,000 ***Additional Authorized Value: \$5,000,000 Aggregate Five-Year Value For Thirty (30) Contracts: \$10,000,000	ESSER III (50%) A-G Completion Improvement Grant (50%)	\$5,000,000***
Item F		Requester: <i>Dr. Carol Alexander, Director A-G Intervention and Support Division of Instruction</i>		

APPROVED

*Always Be Learning; Los Angeles Education Partnership; SchoolLinks; Scoir, Inc.; The Regents of the University of California (Early Academic Outreach Program); Unite-LA; University of California, Office of the President (Transcript Evaluation Services); University of Southern California College Advising Corps; Uprooted Academy (SBE); Uptown Studios (SBE); Strivven Media, LLC.; National Education Equity Lab

****Existing Vendors: (Contract Term: 12/01/20 – 11/30/25)** Boys and Girls Club of Carson; College Summit, Inc., dba Peer Forward; Defined Learning, LLC; EduCare Foundation; Fulfillment Fund; Good Sports Plus, Ltd., dba ARC; iMentor, Inc.; Naviance by Hobsons; Nepri, Inc.; Opinion Interactive, dba Spotlight (SBE); Partnership for Los Angeles Schools; Plus Me Project; Salesian Family Youth Center; Study Smart Tutors, Inc.; TPR Education, LLC., dba The Princeton Review; UCLA Center X; XAP Corporation; Xello, Inc.

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**

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OFFICE OF THE GENERAL COUNSEL

\$3,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
California Department of General Services	4400010782 Item G	Sole-source contract with the California Department of General Services Office of Administrative Hearings to provide the services of Administrative Law Judges (ALJ) to the District for the purpose of conducting mandatory hearings pursuant to Government Code Section 27727 and California Education Code Section 44949.	General Funds (100%)	\$3,000,000

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APPROVED

Contract Term: 11/22/22 through 11/21/27

Contract Value: \$3,000,000

Requester: *Devora Navera Reed*
General Counsel
Office of the General Counsel

OFFICE OF SPECIAL EDUCATION, EQUITY AND ACCESS

\$5,000,000

Communities in Schools of Los Angeles; City Year, Inc.; Living Advantage	4400008569 4400008600 4400008604 Item H	Authorization to increase capacity of formally competed bench of master service agreements for a dropout prevention program of academic intervention programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$15,000,000.	Various per Requesting School or Office (100%)	\$5,000,000*
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Contract Term: 08/11/20 through 09/15/25
includes two (2) one-year renewal options

Initial Authorized Value: \$10,000,000
*Additional Authorized Value: \$5,000,000
**Aggregate Value For Three (3) Contracts:
\$15,000,000**

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

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**

PROCUREMENT SERVICES DIVISION

**ADOPTED BOARD
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\$1,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Christopherson Business Travel	4400010760 (RFP 2000002521) Item I	Formally competed capacity contract to provide travel management services Districtwide. Contract Term: 11/01/22 through 10/31/27 Contract Value: \$1,000,000	Various per Requesting School or Office (100%)	\$1,000,000

Requester: *Judith Reece*
Chief Procurement Officer
Procurement Services Division

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**

**ADOPTED BOARD
REPORT**

BEYOND THE BELL BRANCH

\$720,000

OCT 11 2022

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Stanbury Uniforms, LLC	4400010685 (IFB 2000002305) Item J	Formally competed capacity contract to provide band uniforms and accessories Districtwide. Contract Term: 11/01/22 through 10/31/27 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$720,000	Various per Requesting School or Office (100%)	\$720,000

Requester: *Anthony White*
Administrative Coordinator
Music and Entertainment Education
Beyond The Bell Branch

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**

**ADOPTED BOARD
REPORT**

FACILITIES SERVICES DIVISION

OCT 11 2022

\$8,815,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400010752 4400010753 4400010754 4400010755 4400010756 4400010757 4400010758 4400010759 (IFB 2000002612)	Formally competed capacity contracts to provide HVAC Energy Management Systems repair services Districtwide. Authority to increase or decrease the amounts of these contracts will be limited to the aggregate amount of \$8,000,000. Contract Term: 11/01/22 through 10/31/27 includes two (2) one-year renewal options	Routine Restricted Maintenance Funds (100%)	\$8,000,000

**Item
K**

**Aggregate Five-Year Value For Eight (8)
Contracts: \$8,000,000**

Requester: *India Griffin, Director
Maintenance & Operations
Facilities Services Division*

WITHDRAWN

*Honeywell International Inc.; Mesa Energy Systems, Inc. dba EMCOR Services Mesa Energy; Next Level HVAC Energy Management Systems; NSWC Mechanical Service, LLC; Pacific West Industries, Inc.; Sunbelt Controls, Inc.; Trane U.S. Inc.; Westover Controls Corporation

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**

FACILITIES SERVICES DIVISION (CONT.)

**ADOPTED BOARD
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APPROVED

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Aviate Enterprises, Inc.; Octane Forklifts, Inc.	4500744996 4500744999 (IFB 2000002485) Item L	Formally competed contracts to provide five (5) forklifts for use Districtwide. Contract Term: One-time purchase Aggregate Value for Two (2) Contracts: \$275,000	Routine Restrictive Maintenance Funds (100%)	\$275,000

Requester: *India Griffin, Director
Maintenance & Operations
Facilities Services Division*

Vertical Systems, LLC	4500744995 (IFB 2000002691) Item M	Formally competed contract to provide a closed circuit HVAC cooling tower at Hollenbeck MS. Contract Term: One-time purchase Contract Value: \$540,000	General Funds (100%)	\$540,000
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Requester: *India Griffin, Director
Maintenance & Operations
Facilities Services Division*

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**

**ADOPTED BOARD
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\$9,400,000

INFORMATION TECHNOLOGY DIVISION AND
DIVISION OF CHIEF OF SCHOOLS

APPROVED

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Troxell	4400010769	Formally competed capacity contracts to provide	Various	\$9,400,000
Communication,	4400010791	audio/video, conferencing devices, projectors,	Per	
BLUUM;	4400010792	interactive displays, document cameras, and	Requesting	
CDW	4400010794	accessories.	School	
Government;	4400010783		Or	
Arey Jones;	(IFB 2000002368)	Contract Term: 10/12/22 through 10/11/27	Office	
Apploon, The	Item	includes two (2) one-year renewal options	(100%)	
Murdock	N			
Corporation, dba		Aggregate Five-Year Value For Five (5)		
JEC Integration		Contracts: \$9,400,000		
(SBE);				
Twin		Requesters: <i>Soheil Katal</i>		
Technologies		<i>Chief Information Officer</i>		
		<i>Information Technology Division</i>		
		<i>Pia Sadaqatmal, Executive Director</i>		
		<i>Strategic Initiative</i>		
		<i>Division of Chief of Schools</i>		

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**

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\$11,453,025

TRANSPORTATION SERVICES DIVISION

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
A-Z Bus Sales, Inc.;	4500750334	Purchase of thirty (30) 42/75 passenger electric	General	\$11,453,025
Creative Bus Sales, Inc.	4500750336	school buses through California's Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP).	Funds (56%)	
	Item O		HVIP Funds (44%)	

Contract Term: One-time purchase

**Aggregate Value For Two Contracts:
\$11,453,025**

Requester: *Daniel Kang, Director*
Transportation Services Division

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