



Los Angeles Unified School

333 South Beaudry
Ave, Los Angeles, CA
90017

Board of Education

File #: Rep-071-20/21, **Version:** 2

ADOPTED AS AMENDED

(Withdraw Item K (4400007793 & 4400007813,
TSYS Merchant Solutions, LLC & Paymentech,
LLC) and Item M (4400008395, Acorio, LLC))

Approval of Procurement Actions November 10, 2020 Procurement Services Division

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; Contract Assignment; Various COVID-19 Contract Actions; 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; and Donation of Surplus Equipment 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; Contract Assignment; Various COVID-19 Contract Actions; 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; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts; and Donation of Surplus Equipment

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 - TPR Education, LLC, Contract No. 4400008674

Informative - Project Echo, Contract No. 4400008427-1

Informative - Savvas Learning Company, LLC, Contract No. 4400008643

Informative - Granicus, LLC, Contract No. 4400008646

Informative - Apperson, Inc., Contract No. 4400008881

Informative - Habits At Work, Contract No. 4400008429

Informative - SummerBio LLC; Clinical Reference Laboratory, Contract Nos. 4400008507, 4400008599

Informative - Crayon Software Experts, LLC, Contract No. 4400008235-1

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

Informative - Aveshka, Inc., Contract No. 4400008522

Informative - Exponent, Inc., Contract No. 4400008178

Informative - Microsoft Corporation, Contract No. 4400007050-1

Informative - Blue Cross of California, Inc., dba Anthem Blue Cross, Contract No. 4400008172

Informative - Johns Hopkins University on behalf of its School of Medicine, Contract No. 4400008173

Informative - The Board of Trusts of the Leland Stanford Junior University, Contract No. 4400008174

Informative - The Regents of the University of California (“UCLA”), Contract No. 4400008175

Informative - Shiptrack, Inc., Contract No. 4400008177

Informative - Franklin Covey Client Sales, Inc.; Skillsoft; Cornerstone, Contract Nos. 4400008490, 4400008491, 4400008492

Informative - Fifth Sun Pictures; Motif Motion; Van Wagner Productions; Contract Nos. 4400008448, 4400008447, 4400008445

Informative - In Class Today, Contract No. 4400006679-4

Informative - G.F. Bunting, LLC, Contract No. 4400008630
Informative - Welligent, Inc., Contract No. 4400008521
Informative - T-Mobile USA; Verizon Wireless, Contract Nos. 4400007019-4, 4400007482-3
Informative - Aspen Technology, Contract No. 4400008537
Informative - Iboss, Inc., Contract No. 4400008910
Informative - Apple, Inc., Contract No. 4400007059-1
Informative - VMware, Inc., Contract No. 4400005340-1
Informative - Arey Jones Education; Ritmo; Tekvisions; Contract Nos. 4400004881-1, 4400004882-1, 4400004883-1, 4400004884-1, 4400004885-1, 4400004886-1, 4400004887-1
Informative - Blackboard, Contract No. 4400006559-1
Informative - Zoom Video Communication, Contract No. 4400008475
Informative - Warehouse September 2020
Informative - Various Vendors (College-access and College-Readiness Bench), Contract Nos. 4400008886-8889, 4400008920-8933
Informative - TSYS Merchant Solutions, LLC; Paymentech, LLC, a wholly owned subsidiary of JPMorgan Chase and Co., Contract Nos. 4400007793, 4400007813
Informative - Acorio, LLC, Contract No. 4400008395
Informative - Education Resource Strategies, Inc., Contract No. 4400009041
Informative - Various Vendors (Contract Audit Services Bench), Contract Nos. 4400008810-8826
Informative - Various Vendors (Food Services), Contract Nos. 4400008675-8679
Informative - Donation of Buses

Submitted:

11/04/20, Revision #1

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

AUSTIN BEUTNER

MEGAN K. REILLY

Superintendent

Deputy Superintendent
Business Services and Operations

REVIEWED BY:

APPROVED & PRESENTED BY:

DEVORA NAVERA REED
Interim General Counsel

JANICE J. SAWYER
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 AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

DIVISION OF INSTRUCTION

\$288,533

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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TPR Education, LLC	4400008674 Item A	Named-in-grant contract to provide professional development, workshops, seminars, and 24/7 online tutoring.	GEAR-UP Grant (100%)	\$249,972
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Contract Term: 10/01/20 through 09/30/23

Contract Value: \$249,972

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

Project Echo	4400008427-1 Item B	Amendment to increase capacity of named-in-grant contract to provide Summer Bridge support activities.	General Funds (100%)	\$38,561*
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Contract Term: 06/01/20 through 11/30/21

Initial Contract Value: \$244,267

*Amendment No. 1: \$38,561

(Execution Date: 07/16/20)

Aggregate Contract Value: \$282,828

Requester: *Esther Soliman, Administrator*
CTE – Linked Learning
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>
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Savvas Learning Company, LLC	4400008643 Item C	No-cost contract to provide digital flipbooks of the textbook titled "Realidades," Levels 1 through 4. The print textbooks were adopted and purchased in 2002.	Not Applicable	\$0
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Contract Term: 08/20/20 through 12/31/20

Contract Value: \$0

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

INFORMATION TECHNOLOGY DIVISION

\$150,728

Granicus, LLC	4400008646 Item D	Single-source contract to provide a video-streaming solution to stream and archive Board meetings and manage the Board agenda.	General Funds (100%)	\$150,728
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Contract Term: 09/01/20 through 06/30/23

Contract Value: \$150,728

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

<u>OFFICE OF DATA AND ACCOUNTABILITY</u>	\$210,810
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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Apperson, Inc.	4400008881 Item E	Informally competed contract to provide the production, printing, collaboration, scanning, delivery, and reporting of data pertaining to LAUSD's School Experience Survey for students, parents, staff, and administrators District-wide.	General Funds (100%)	\$210,810
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Contract Term: 09/22/20 through 03/31/21

Contract Value: \$210,810

Requester: *Oscar Lafarga, Executive Director
Office of Data and Accountability*

<u>OFFICE OF THE CHIEF FINANCIAL OFFICER</u>	\$249,000
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Habits At Work	4400008429 Item F	Single-source contract to perform Phase 1 & Phase 2 of the Performance Improvement Plan project.	General Funds (100%)	\$249,000
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Contract Term: 05/22/20 through 07/31/20

Contract Value: \$249,000

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

OFFICE OF THE INSPECTOR GENERAL

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
CliftonLarsonAllen LLP	4400004133 Item G	Assignment of rights and delegation of duties of formally competed contract to provide contract audit and review services, from Vicenti, Lloyd & Stutzman LLP to CliftonLarsonAllen LLP.	Bond Funds (100%)	Not applicable

Contract Term: 10/14/15 through 10/13/20

Effective Date of Assignment: 08/10/20

Requester: *William Stern, Inspector General*
Office of the Inspector General

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. CONTRACT ACTIONS ALREADY TAKEN

EMERGENCY EXPENDITURES

Notice of contract actions taken to prepare for, and respond effectively to, the Novel Coronavirus (COVID-19), as authorized per approved Board Report 308-19/20, dated March 10, 2020. Source of funds is COVID-19 (100%), unless otherwise noted below.

Item H

\$ 226,776,537

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
SummerBio LLC Item H.1	4400008507	\$48,909,940	COVID Testing	COVID Testing	Provide collection kits and perform lab testing
Crayon Software Experts LLC Item H.2	4400008235-1	\$525,150	COVID Testing	COVID Testing	Amendment 1 to provide additional software licenses for Microsoft COVID testing system
Dr. Murray Lappe, MD Item H.3	4400008616	\$250,000	COVID Testing	COVID Testing	Provide medical advice for COVID testing
Clinical Reference Laboratory Item H.4	4400008599	\$7,500,000	COVID Testing	COVID Testing	Provide collection kits and perform lab testing
Aveshka, Inc. Item H.5	4400008522	\$1,800,000	COVID Testing	COVID Testing	Provide COVID testing advice and strategies
Exponent, Inc. Item H.6	4400008178	\$25,000	Return to School Consulting	COVID Testing	Audit of COVID testing lab
Microsoft Corp. Item H.7	4400007050-1	\$3,508,227	COVID Testing and Contact Tracing App	COVID Testing	Amendment 1 to increase capacity to develop and maintain COVID testing and contact tracing system
Blue Cross of California, Inc., dba Anthem Blue Cross Item H.8	4400008172	\$0	Return to School Consulting	COVID Testing	No Cost Memorandum of Understanding
Johns Hopkins University on behalf of its School of Medicine Item H.9	4400008173	\$0	Return to School Consulting	COVID Testing	No Cost Memorandum of Understanding
The Board of Trusts of the Leland Stanford Junior University Item H.10	4400008174	\$0	Return to School Consulting	COVID Testing	No Cost Memorandum of Understanding

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. CONTRACT ACTIONS ALREADY TAKEN

EMERGENCY EXPENDITURES (CONT.)

Notice of contract actions taken to prepare for, and respond effectively to, the Novel Coronavirus (COVID-19), as authorized per approved Board Report 308-19/20, dated March 10, 2020. Source of funds is COVID-19 (100%), unless otherwise noted below.

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
The Regents of the University of California ("UCLA") Item H.11	4400008175	\$0	Return to School Consulting	COVID Testing	No Cost Memorandum of Understanding
Shiptrack, Inc. Item H.12	4400008177	\$60,000	Technology	COVID Testing	Provide COVID-19 Lab Sample Tracking Software
Franklin Covey Client Sales, Inc. Item H.13	4400008490	\$240,000	Online Training	Professional Development (Classified)	Provide licenses to support the Future Ready Certification Program for classified employees
Skillsoft Item H.14	4400008491	\$72,000	Online Training	Professional Development (Classified)	Provide licenses to support the Future Ready Certification Program for classified employees
Cornerstone Item H.15	4400008492	\$65,000	Online Training	Professional Development (Classified)	Provide licenses to support the Future Ready Certification Program for classified employees
Fifth Sun Pictures; Motif Motion; Van Wagner Productions Item H.16	4400008448 4400008447 4400008445	\$250,000 <i>General Funds (100%)</i>	Virtual Graduation Services	Safety Net	Provide virtual graduation and promotion celebration services
In Class Today Item H.17	4400006679-4	\$2,238,750	Absence Intervention	Safety Net	Amendment 4 to increase capacity and adapt services to students who are chronically absent
G.F. Bunting, LLC Item H.18	4400008630	\$250,000	Communications	Safety Net	Provide COVID mitigation communications advice
Welligent, Inc. Item H.19	4400008521	\$516,000	Health	Safety Net	Provide additional licenses to support Telehealth
Intentionally left blank Item H.20	Intentionally left blank	Intentionally left blank	Intentionally left blank	Intentionally left blank	Intentionally left blank

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. CONTRACT ACTIONS ALREADY TAKEN

EMERGENCY EXPENDITURES (CONT.)

Notice of contract actions taken to prepare for, and respond effectively to, the Novel Coronavirus (COVID-19), as authorized per approved Board Report 308-19/20, dated March 10, 2020. Source of funds is COVID-19 (100%), unless otherwise noted below.

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
T-Mobile USA Item H.21	4400007019-4	\$8,343,001	IT - Broadband Services	Technology	Amendment 4 to increase capacity for broadband services and devices
Verizon Wireless Item H.22	4400007482-3	\$40,567,015	IT - Broadband Services	Technology	Amendment 3 to increase capacity for broadband services and devices
Aspen Technology Item H.23	4400008537	\$247,000	IT – Cloud-based Call Center	Technology	Provide alternative to Beaudry headquarters-based call center
Iboss, Inc. Item H.24	4400008910	\$2,384,750 <i>General Funds (39%) Bond Funds (36%) COVID-19 Funds (25%)</i>	IT - Content Filtering	Technology	CMAS 3-19-70-3686A piggyback contract for content-filtering software for existing devices
Apple, Inc. Item H.25	4400007059-1	\$70,000,000	IT - Hardware	Technology	Amendment 1 to increase contract capacity
VMware, Inc. Item H.26	4400005340-1	\$363,765	IT - Software	Technology	Amendment 1 to increase mobile device management licenses for devices provided to students
Arey Jones Edu. (Dell) (HP) (Lenovo) (Microsoft) (Integration Svcs.); Ritmo (Acer); Tekvisions (Haier) Item H.27	4400004881-1 4400004882-1 4400004883-1 4400004884-1 4400004885-1 4400004886-1 4400004887-1	\$37,000,000	IT - Hardware and Integrations Services	Technology	Amendment 1 to each listed contract to increase contract capacity for Dell, HP, Lenovo, Microsoft, Acer and Haier devices and integration services
Blackboard Item H.28	4400006559-1	\$1,157,700 <i>General Funds (100%)</i>	Communication Software	Technology	Amendment 1 to add teacher-to-student communication feature
Zoom Video Communications Item H.29	4400008475	\$503,239	IT - Video Conferencing	Technology	Provide District-wide video-conferencing licenses

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

Item I- September 2020

C. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000

September 2020 = \$2,120,251

YTD = \$11,608,161

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>September</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>September</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>September 2020</i>	207	673	\$2,120,251 (Avg. \$10,243)	\$11,608,161

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

September 2020 = \$20,452,064

YTD= \$114,454,435

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>September</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>September</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>September 2020</i>	3,439	10,106	\$5,569,125 (Avg. \$1,619)	\$16,539,653
Purchase Orders – <i>September 2020</i>	32	88	\$3,154,219 (Avg. \$10,243)	\$14,759,331
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>September 2020 (COVID-19</i> <i>Transactions = x for total of \$xxx)</i>	5,868	14,471	\$1,549,947 (Avg. \$264)	\$4,675,874
Rental Facilities – <i>September 2020</i>	0	0	\$0	\$0
Travel/Conference Attendance – <i>September 2020</i>	27	61	\$18,362 (Avg. \$680)	\$50,541
GENERAL STORES DISTRIBUTION CENTER – <i>September 2020 – (COVID-19</i> <i>Transactions = 34 for total of</i> <i>\$6,717,700)</i>	114	396	\$7,296,234 (Avg. \$64,002)	\$17,403,312
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>September 2020</i>	406	1,885	\$2,864,177 (Avg. \$7,055)	\$61,025,724

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

\$5,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400008886 4400008887 4400008888 4400008889 4400008920 4400008921 4400008922 4400008923 4400008924 4400008925 4400008926 4400008927 4400008928 4400008929 4400008930 4400008931 4400008932 4400008933 (RFP 2000002060)	Formally competed bench of contracts to provide college-access and -readiness support to the District's schools, local districts and offices. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$5,000,000. Contracts Term: 12/01/20 through 11/30/25 Aggregate Value For Eighteen (18) Contracts: \$5,000,000 Requester: <i>Carol Alexander, Director</i> <i>A-G Intervention and Support</i> <i>Division of Instruction</i>	Various per requesting school or office (100%)	\$5,000,000

Item J

*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; Nepris, 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

DIVISION OF INSTRUCTION, OFFICE OF THE CHIEF FINANCIAL OFFICER AND FACILITIES SERVICES DIVISION

\$1,435,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
		ADOPTED AS AMENDED (Withdraw Item K (4400007793 & 4400007813, TSYS Merchant Solutions, LLC & Paymentech, LLC) and Item M (4400008395, Acorio, LLC))		
TSYS Merchant Solutions, LLC; Paymentech, LLC, a wholly owned subsidiary of JPMorgan Chase and Co.	4400007793 4400007813 (RFP 200001783) Item K	Formally competed contracts to provide merchant processing of credit card transactions and Automated Clearing House (ACH) fund transfers (electronic checks) on a fee for service basis. Authority to increase or decrease amounts of these contracts will be limited to the aggregate amount of \$1,435,000.	Various depending on account-holder (100%)	\$1,435,000

Contract Term: 12/01/20 through 11/30/25
includes two (2) one-year renewal options

Aggregate Five-Year Contract Value:
1,435,000

Requesters: *Luis Buendia*
Deputy Chief Financial Officer
Accounting and Disbursement Division
Office of Chief Financial Officer

Mark Hovatter, Chief Facilities Executive
Facilities Services Division

Alvaro Cortes, Senior Executive Director
Beyond the Bell Branch
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**

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

INFORMATION TECHNOLOGY DIVISION

\$2,161,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
		ADOPTED AS AMENDED (Withdraw Item K (4400007793 & 4400007813, TSYS Merchant Solutions, LLC & Paymentech, LLC) and Item M (4400008395, Acorio, LLC)		
Acorio, LLC (SBE)	4400008395 (RFP 2000002012) Item M	Formally competed contract to provide an enterprise help desk system for parent and community engagement including 24/7 self- service support via virtual assistant. Contract Term: 11/11/20 through 11/10/25 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$2,161,000	Bond Funds (79%) General Funds (21%)	\$2,161,000

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

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**

<u>OFFICE OF THE CHIEF FINANCIAL OFFICER</u>					\$850,000
<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>	
Education Resource Strategies, Inc.	4400009041 Item N	Single-source contract to provide assistance to the District with its application for a federal grant in designing a student-centered funding formula. Contract Term: 11/11/20 through 11/10/21 Contract Value: \$850,000 Requester: <i>V. Luis Buendia</i> <i>Deputy Chief Financial Officer</i> <i>Office of the Chief Financial Officer</i>	Education Student-Centered Grant Funds (67%) General Funds (33%)	\$850,000	

ATTACHMENT B
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DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

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

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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**

OFFICE OF THE INSPECTOR GENERAL

\$5,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400008810	Formally competed bench contracts to provide	Bond	\$5,000,000
	4400008811	contract audit and review services. The	Funds	
	4400008812	authority to increase or decrease individual	(Measure Q)	
	4400008813	amounts of these contracts will be limited to the	(100%)	
	4400008814	aggregate amount of \$5,000,000.		
	4400008815			
	4400008816	Contract Term: 11/12/20 through 11/11/25		
	4400008817	includes two (2) one-year renewal options		
	4400008818			
	4400008819	Aggregate Five-Year Value For Seventeen		
	4400008820	(17) Contracts: \$5,000,000		
	4400008821			
	4400008822	Requester: <i>William Stern, Inspector General</i>		
	4400008823	<i>Office of the Inspector General</i>		
	4400008824			
	4400008825			
	4400008826			
	(RFP 2000002028)			

Item P

*Aslan Consulting (**SBE**); Baker Tilly/Squar Milner; BCA Watson Rice LLP (**SBE**); BDO; CliftonLarsonAllen; Conrad, LLP (**SBE**); Crowe, LLP; Davis Farr (**SBE**); Green Hasson Janks; KNL Support Services (**SBE**); Moss Adams; Risk Solutions & Investigations, Inc.; Sjoberg Evashenk Consulting, Inc. (**SBE**); Turner, Warren, Hwang & Conrad AC (**SBE**); UHY Advisors Mid-Atlantic MD, Inc.; Vasquez & Company LLP (**SBE**); and Weaver & Tidwell

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**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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FOOD SERVICES DIVISION

\$29,900,000

Let's Do Lunch, Inc. dba Integrated Foods (SBE); McCain Foods USA, Inc.; Goodman Food Products, Inc., dba Don Lee Farms; Jennie-O Turkey Stores; J.R. Simplot Company	Item R	CDE-authorized replacement of previously formally competed and awarded contracts to provide various commercial and commodity food items for the District's student meal programs. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$29,900,000. Contract Term: 12/01/20 through 11/30/21 Aggregate Value For Five (5) Contracts: \$29,900,000	Cafeteria Funds (100%)	\$29,900,000
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Requester: *Manish Singh, Director*
Food 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**

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

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

C. APPROVAL OF DONATION OF SURPLUS EQUIPMENT

TRANSPORTATION SERVICES DIVISION

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Not applicable	Not applicable Item T	Donation of two (2) lift-equipped buses and four (4) passenger school buses to the State of Zacatecas, Mexico.	Not applicable	\$0
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Contract Term: One-time donation

Contract Value: \$0

Requester: *Lilia Montoya-Herrera, Director
Transportation Services Division*