

# Los Angeles Unified School District

## Board of Education Report

File #: Rep-076-22/23, Version: 1

Approval of Procurement Actions  
November 15, 2022  
Procurement Services Division

**APPROVED** ADOPTED BOARD  
REPORT  
NOV 15 2022

### 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; Contract Amendment; 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

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“A” includes:

- 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.

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

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

**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 | - | CareerTech Media, LLC, Contract No. 4400010781   |
| Item B | - | Miller Education Consulting Services, Inc., Contract No. 440001767   |
| Item C | - | Leadership for Educational Equity Foundation, Contract No. 440008428-2   |
| Item D | - | Apperson, Inc., Contract No. 4400010690  |
| Item E | - | Warehouse September 2022   |
| Item F | - | Verizon Wireless, Contract No. 4400007482-9  |
| Item G | - | Association for Supervision and Curriculum Development; California Association of African-American Superintendents & Administrators; Carnegie Learning; Center for Powerful Public Schools; Curriculum Associates; New Teacher Center; Power My Learning; Public Consulting Group; Teacher Created Materials; The Curriculum Consortium; Rethink Autism, Contract Nos. 4400010891 through 4400010900, 4400010906 |
| Item H | - | Herff Jones, Inc., Contract No. 4400010868   |
| Item I | - | Catalyst Office, Contract No. 4400010773   |



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- Item J - Whittier Fertilizer Company; Stover Seed Company, Contract Nos. 440001876, 440001878
- Item K - Whittier Fertilizer Company, Contract No. 4400010874
- Item L - Western Fence & Supply Co., Contract No. 440010834
- Item M - United Site Services of California, Inc., Contract No. 4400010860
- Item N - Lennox Industries, Inc.; Trane U.S. Inc., US Air Conditioning Distributors, LLC; Gary Pacific Supply; Seasons 4, Inc., Contract Nos. 4400010861 through 4400010865
- Item O - Various Vendors (HVAC Energy Management Systems Repair Services), Contract Nos. 4400010752 through 4400010759

**Submitted:**

10/19/22

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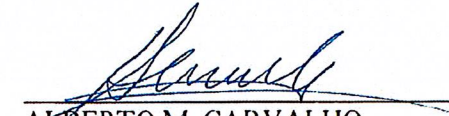

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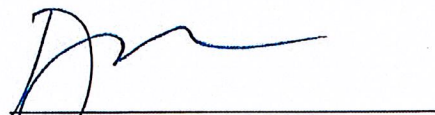

RESPECTFULLY SUBMITTED,

APPROVED &amp; PRESENTED BY:

  
ALBERTO M. CARVALHO  
Superintendent  
MEGAN K. REILLY  
Deputy Superintendent  
Business Services & Operations


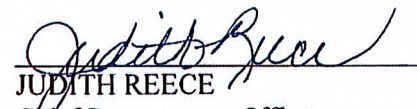
REVIEWED BY:

APPROVED &amp; PRESENTED BY:

  
DEVORA NAVERA REED  
General Counsel  
SUNG YON LEE  
Business Manager  
Office of the Business Manager☒ Approved as to form.

REVIEWED BY:

APPROVED &amp; 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 AUTHORITYADOPTED BOARD  
REPORTA. PROFESSIONAL SERVICES CONTRACTS ALREADY AWARDED

NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000 NOV 15 2022

DIVISION OF INSTRUCTION

\$249,900

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>		<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
CareerTech Media, LLC	4400010781 <b>Item A</b>	Informally competed contract to create a career guide booklet to showcase and promote the 58 types of career pathways.	General Funds (100%)	\$249,900

APPROVED

**Contract Term:** 09/01/22 through 12/31/22**Contract Value:** \$249,900

Requester: *Esther Soliman, Administrator*  
*Career Technical Education – Linked Learning*  
*Division of Instruction*

HUMAN RESOURCES DIVISION

\$249,825

Miller Education Consulting Services, Inc.	4400010767 <b>Item B</b>	Informally competed contract to provide professional services that will support the expansion and implementation of Certificated Evaluation systems.	Educator Effectiveness Grant (100%)	\$249,825
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**Contract Term:** 09/01/22 through 08/31/23**Contract Value:** \$249,825

Requester: *Ileana M. Davalos*  
*Chief Human Resources Officer*  
*Human Resources Division*

## ATTACHMENT A

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

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

**OFFICE OF THE MEDICAL DOCTOR**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Leadership for Educational Equity Foundation	4400008428-2 <b>Item C</b>	Amendment to extend term and increase capacity of single-source contract to provide Fellows to support the Office of the Medical Director.	General Funds (100%)	\$55,000*

**Contract Term:** 09/01/20 through 05/31/22

New end date by this amendment: 05/31/23

Initial Contract Value: \$35,000

Amendment No. 1: \$131,250

\*Amendment No. 2: \$55,000

**Aggregate Contract Value: \$221,250**Requester: *Smita Malhotra, Medical Director  
Office of the Medical Director***OFFICE OF THE CHIEF STRATEGY OFFICER****\$234,721**

Apperson, Inc.	4400010690 <b>Item D</b>	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
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**Contract Term:** 08/01/22 through 03/31/23**Contract Value: \$234,721**Requester: *David Heredia  
Interim Executive Director  
Office of Data and Accountability*



## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**Item E – September 2022**

**APPROVED** ADOPTED BOARD  
REPORT

**B. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

NOV 15 2022 September 2022 = \$4,506,424  
YTD = \$11,034,389

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 – September 2022	436	1,018	\$4,506,424 (Median - \$7,025)	\$11,034,389

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

September 2022 = \$33,642,045  
YTD = \$133,527,875

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 – September 2022	2,636	11,394	\$7,924,353 (Median – \$994)	\$34,089,347
Purchase Orders – September 2022	51	176	\$4,094,785 (Median - \$54,000)	\$14,328,268
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – September 2022	8,983	21,694	\$4,998,349 (Median – \$194)	\$11,903,611
Rental Facilities – September 2022	1	9	\$41,425	\$120,929
Travel/Conference Attendance – September 2022	572	908	\$681,558 (Median – \$950)	\$1,035,956
GENERAL STORES DISTRIBUTION CENTER – September 2022	221	814	\$2,028,459 (Median - \$3,698)	\$8,664,165
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – September 2022	403	1,444	\$13,873,116 (Median - \$5,335)	\$63,385,599

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**D. GOODS AND GENERAL SERVICES****APPROVED****ADOPTED BOARD  
REPORT**

September 2022 = \$1,272,285

YTD = \$1,272,285

NOV 15 2022

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>
GENERAL STORES DISTRIBUTION CENTER – COVID-19 Transactions (Rapid Antigen Tests and Masks) September 2022	1	1	\$1,272,285	\$1,272,285

**GRAND TOTAL – September 2022****\$39,420,754**



## 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 DIVISIONADOPTED BOARD  
REPORT

NOV 15 2022

\$62,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Verizon Wireless	4400007482-9 <b>Item F</b>	Amendment to increase capacity of formally competed contract for mobile voice and broadband services in support of instructional and business operations including internet connectivity to students via the Emergency Connectivity Fund (ECF) program.	Emergency Connectivity/ COVID-19 Funds (90%)	\$62,000,000*
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**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
Amendment No. 5:	\$0
Amendment No. 6:	\$0
Amendment No. 7:	\$0
Amendment No. 8:	\$0
*Amendment No. 9:	\$62,000,000

**Aggregate Contract Value: \$136,599,557**Various  
Per  
Requesting  
School or  
Office  
(10%)

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

**APPROVED**OFFICE OF THE SUPERINTENDENT

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT</b> <b>NOV 15 2022</b>	<u>SOURCE OF FUNDS</u>	<u>\$25,000,000 AMOUNT</u>
Various Vendors*	4400010891 4400010892 4400010893 4400010894 4400010895 4400010896 4400010897 4400010898 4400010899 4400010900 4400010906 (RFP 2000002650)	Formally competed bench of eleven (11) contracts for the District's Black Student Achievement Plan addressing the need for a Culturally Responsive Curriculum, engaging culturally relevant classroom instruction, effective classroom management strategies, and transformational professional development for school site personnel. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$25,000,000.		General Funds (100%)	\$25,000,000

**Item  
G****Contract Term:** 11/16/22 through 11/15/27  
includes three (3) one-year renewal options**Aggregate Five-Year Value For Eleven (11)  
Contracts: \$25,000,000**Requester: *Jared Dupree*  
*Senior Director*  
*Office of the Superintendent*

\*Association for Supervision and Curriculum Development; California Association of African-American Superintendents &amp; Administrators; Carnegie Learning; Center for Powerful Public Schools; Curriculum Associates; New Teacher Center; Power My Learning; Public Consulting Group; Teacher Created Materials; The Curriculum Consortium; Rethink Autism



## 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**

**DIVISION OF INSTRUCTION**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u>  NOV 15 2022	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Herff Jones, Inc.	4400010868 (IFB 2000002681)  <b>Item H</b>	Formally competed capacity contract to provide the rental and purchase of graduation caps, gowns, and accessories for graduating high school students throughout the District.		General Funds (100%)	\$4,625,203

**Contract Term:** 01/01/23 through 12/30/25

**Contract Value:** \$4,625,203

Requester: *Pedro A. Garcia*  
Senior Executive Director  
Division of Instruction

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

**B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS**

APPROVED

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**

**\$43,094,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT</b>  NOV 15 2022	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Catalyst Office	4400010773 (IFB 2000002364)  <b>Item I</b>	Formally competed capacity contract to provide office modular furniture Districtwide.  <b>Contract Term:</b> 12/01/22 through 11/30/27 includes two (2) one-year renewal options  <b>Aggregate Five-Year Contract Value:</b> <b>\$4,000,000</b>  <i>Requester: Yekaterina Boyajian, Director Non-Academic Facilities Planning Facilities Services Division</i>		Various Per Requesting School Or Office (100%)	\$4,000,000
Whittier Fertilizer Company (SBE); Stover Seed Company	4400010876 4400010878 (IFB 2000002618)  <b>Item J</b>	Formally competed capacity contracts to provide school landscape conditioning materials, including seeds, fertilizers, and soils Districtwide.  <b>Contract Term:</b> 12/01/22 through 11/30/25  <b>Aggregate Value For Two (2) Contracts:</b> <b>\$2,500,000</b>  <i>Requester: India Griffin, Director Maintenance &amp; Operations Facilities Services Division</i>		Restricted Routine Maintenance Funds (90%)  Bond Funds (10%)	\$2,500,000



## 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.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT NOV 15 2022</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Whittier Fertilizer Company (SBE)	4400010874 (IFB 2000002477) <b>Item K</b>	Formally competed capacity contract to provide athletic field conditioning materials, including clay, soil, and crushed granite Districtwide.  <b>Contract Term:</b> 12/01/22 through 11/30/25  <b>Contract Value: \$594,000</b>  Requester: <i>India Griffin, Director Maintenance &amp; Operations Facilities Services Division</i>		Restricted Routine Maintenance Funds (90%)  Bond Funds (10%)	\$594,000
Western Fence & Supply Co., dba Pilgrim Fence Co.	4400010834 (IFB 2000002651) <b>Item L</b>	Formally competed capacity contract to provide chain link fencing material for replacement and repair projects Districtwide.  <b>Contract Term:</b> 12/01/22 through 11/30/25  <b>Contract Value: \$1,000,000</b>  Requester: <i>India Griffin, Director Maintenance &amp; Operations Facilities Services Division</i>		Restricted Routine Maintenance Funds (90%)  Bond Funds (10%)	\$1,000,000

**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.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT NOV 15 2022</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
United Site Services of California, Inc.	4400010860 (IFB 2000002712) <b>Item M</b>	Formally competed capacity contract to provide rental and servicing of portable toilets Districtwide.  <b>Contract Term:</b> 12/01/22 through 11/30/27 includes two (2) one-year renewal options  <b>Aggregate Five-Year Contract Value:</b> <b>\$2,000,000</b>		Restricted Routine Maintenance Funds (90%)  Bond Funds (10%)	\$2,000,000
Requester: <i>India Griffin, Director Maintenance &amp; Operations Facilities Services Division</i>					
Lennox Industries, Inc.; Trane U.S. Inc.; US Air Conditioning Distributors, LLC; Geary Pacific Supply; Seasons-4, Inc.	4400010861 4400010862 4400010863 4400010864 4400010865 (IFB 2000002576) <b>Item N</b>	Formally competed capacity contracts to provide HVAC equipment and supplies Districtwide. Authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$25,000,000.  <b>Contract Term:</b> 12/01/22 through 11/30/27 includes two (2) one-year renewal options  <b>Aggregate Five -Year Value For Five (5) Contracts: \$25,000,000</b>  Requester: <i>India Griffin, Director Maintenance &amp; Operations Facilities Services Division</i>		Restricted Routine Maintenance Funds (90%)  Bond Funds (10%)	\$25,000,000



## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

## B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

**APPROVED**

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.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT</b> NOV 15 2022	<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.  <b>Contract Term:</b> 12/01/22 through 11/30/27 includes two (2) one-year renewal options		Restricted Routine Maintenance Funds (100%)	\$8,000,000
	<b>Item O</b>	<b>Aggregate Five-Year Value For Eight (8) Contracts: \$8,000,000</b>  Requester: <i>India Griffin, Director Maintenance &amp; Operations Facilities Services Division</i>			

\*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