



Board of Education Report

APPROVED

File #: Rep-080-19/20, Version: 1

Approval of Procurement Actions
December 3, 2019
Procurement Services Division

ADOPTED BOARD
REPORT
DEC 03 2019

ADOPTED AS AMENDED
(Withdraw Item L, Contract Nos. 4400007866,
4400007867, 4400007865, 4400007868,
4400007869, 4400007870, and 4400007922 –
communication and public affairs services
contracts)

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 Contract; Contract Amendments; Contract Assignments; 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 Piggyback Contract as listed in Attachment “B”.

Background:

Procurement Services staff prepares monthly reports for contract actions necessary for the execution of the projects approved by the Board for the educational and operational requirements of the District in accordance with Board delegated authority to the Superintendent.

Expected Outcomes:

Approval of these items will allow the goods and services provided by these contracts furnishing the equipment, supplies, or services to the Los Angeles Unified School District that support Board policies and goals.

Board Options and Consequences:

The Board can approve all actions presented, or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment “A” will result in immediate unavailability of products or discontinuance of services, or both. While non-ratification may be legally defensible, it would likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer vendors compete for future procurements. Postponement of actions presented for approval in Attachment “B” will delay contract award or delivery dates.

Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Procurement Services (Board Report #444-17/18), which the Board exercised on May 8, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Ratification of contracts awarded under delegation of authority and within their Board approved budget listed

in Attachment "A" includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contract; Contract Amendments; Contract Assignments; 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 Piggyback Contract

Student Impact:

See attached Board Informatives.

Issues and Analysis:

There are no policy implications on these agreements. The Business and Government Services Team, Office of the General Counsel, has reviewed and approved the agreements as to form.

Attachments:

Attachment "A" - Ratification of Contracts Awarded Under Delegated Authority

Attachment "B" - Request for Approval of Contracts Not Under Delegated Authority

Informatives:

Informative - Wham Hair Studio Barber Cosmetology, Contract No. 4400007500

Informative - Panish, Shea & Boyle LLP and Baron & Budd, P.C., Contract No. 4400007930

Informative - Various Vendors (Apprenticeship Programs), Contract Nos. 4400005964-2 through 4400005971-2

Informative - Loyola Marymount University, Contract No. 4400005692-3

Informative - Warehouse October 2019

Informative - Various Vendors (Software Development & Infrastructure Deployment Services), Contract Nos. 4400004341-4347, 4400004349-4364, 4400007040-7055

Informative - L&R Group of Companies, dba Joe's Auto Parks, Contract No. 4400007943

Informative - KNN Public Finance LLC; PFM Financial Advisors, LLC; Public Resource Advisory Group; Fieldman Rolapp & Associates, Inc., Contract Nos. 4400007956-7959

Informative - Various Vendors (Communications and Public Affairs Services), Contract Nos. 4400007866-7870, 4400007922

Informative - Herff Jones, LLC, Contract No. 4400007904

Informative - Addink Turf Farms, Inc., dba A-G Sod Farms, Contract No. 4400007914

Informative - Sully-Miller Contracting Company, Contract No. 4400007940

Informative - Advanced Filtration Concepts, Inc.; American Air Filter, Inc., dba AAF International, Contract Nos. 4400007885, 4400007886

Informative - Downtown Ford Sales, Contract No. 4500521817

Submitted:

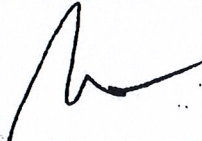
11/08/19

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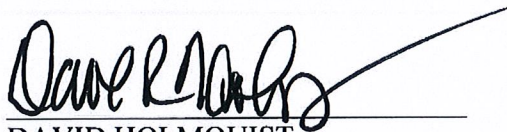
RESPECTFULLY SUBMITTED,

AUSTIN BEUTNER
Superintendent

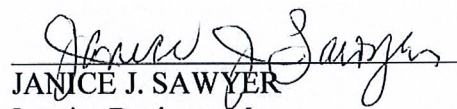
APPROVED BY:

MEGAN K. KELLY
Deputy Superintendent
Business Services and Operations

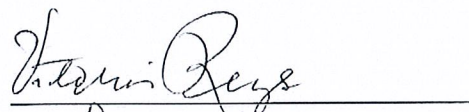
REVIEWED BY:

DAVID HOLMQUIST
General Counsel

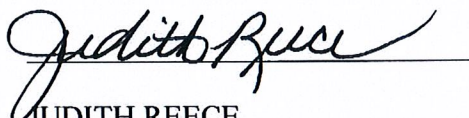
APPROVED & PRESENTED BY:

JANICE J. SAWYER
Interim Business Manager
Office of the Business Manager☒ Approved as to form.

REVIEWED BY:

for
TONY ATIENZA
Director, Budget Services and Financial Planning

APPROVED & PRESENTED BY:

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 NOT EXCEEDING \$250,000****\$19,350**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Wham Hair Studio Barber Cosmetology	4400007500 Item A	Pass-through contract to provide Related and Supplemental Instruction of state-approved apprenticeship training programs. Contract Term: 10/01/19 through 06/30/24 Contract Value: \$19,350 Requester: <i>Joseph Stark, Executive Director Division of Adult and Career Education</i>	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	\$19,350
Panish, Shea & Boyle LLP and Baron & Budd, P.C.	4400007930 Item B	Contingency fee agreement to provide legal services in connection with pursuing claims for damages associated with JUUL and Electronic Cigarette (e-cigarette) litigation. Contract Term: 10/25/19 through 06/30/24 Contract Value: \$0 Requester: <i>David Holmquist General Counsel Office of the General Counsel</i>	Not Applicable	\$0

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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****CONTRACT AMENDMENTS NOT EXCEEDING \$250,000****APPROVED****\$901**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors**	4400005964-2	Amendments to increase capacity of pass-through contracts to provide Related and Supplemental Instruction of state-approved apprenticeship training programs.	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	\$901*
	4400005965-2			
	4400005966-2			
	4400005967-2			
	4400005968-2			
	4400005969-2	Contract Term: 12/13/17 through 06/30/22		
	4400005970-2			
	4400005971-2	Current Aggregate Value: \$774,952		
Item C	*Additional Authorized Value: \$901			
	Aggregate Value for Eight (8)			
	Contracts: \$775,853			
Requester: <i>Joseph Stark, Executive Director</i> <i>Division of Adult and Career Education</i>				

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

*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>
None		<p>ADOPTED BOARD REPORT</p> <p>DEC 03 2019</p> <p>APPROVED</p>		

INCOME CONTRACT AMENDMENTS NOT EXCEEDING \$500,000**<\$123,338>**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Loyola Marymount University	4400005692-3 Item D	<p>Amendment to extend term and increase capacity of revenue contract to provide a comprehensive professional development program with a focus on meeting the needs of English Learners.</p> <p>Current Contract Term: 09/01/16 through 08/31/19 New end date by this amendment: 08/31/20</p> <p>Initial Contract Value: <\$116,463> Amendment No. 1: <\$119,063> Amendment No. 2: <\$121,217> *Amendment No. 3: <\$123,338> Aggregate Contract Value: <\$480,081></p> <p>Requester: <i>Lydia Acosta-Stephens</i> <i>Executive Director</i> <i>Multilingual & Multicultural Education Department</i></p>	Revenue	<\$123,338*>

*Current ratification

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>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

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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MavenSolve,
LLC4400006960
Item E

Assignment of rights and delegation of duties of formally competed bench contract due to asset purchase agreement from Senryo Technologies, Inc., to MavenSolve, LLC to provide SAP staff augmentation services to support the District's human resources, payroll, time-reporting, budgeting, accounting and procurement operations for schools and offices.

General
Funds
(100%)

N/A

Contract Term: 12/01/18 through 11/30/21**Effective Date of Assignment:** 10/02/19

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<div style="text-align: center;"> ADOPTED BOARD REPORT DEC 03 2019 APPROVED </div>				
MavenSolve, LLC	4400005336 Item F	Assignment of rights and delegation of duties of formally competed bench contract due to asset purchase agreement from Senryo Technologies, Inc., to MavenSolve, LLC for Business Intelligence services to provide software development, support and implementation services for developing a new platform to provide user-friendly dynamic reports and dashboards for various schools and offices.	Various Per Requesting Office (100%)	N/A
Contract Term: 01/11/17 through 01/10/20				
Effective Date of Assignment: 10/02/19				
Requester: <i>Soheil Katal</i> <i>Interim Chief Information Officer</i> <i>Information Technology Division</i>				
MavenSolve, LLC	4400004360 Item G	Assignment of rights and delegation of duties of formally competed bench contract due to asset purchase agreement from Senryo Technologies, Inc., to MavenSolve, LLC to provide staff augmentation services to provide software development, infrastructure deployment and support services to the Information Technology Division.	Bond Funds (74%) General Funds (18%) State and Federal Funds (6%) Grant Funds (Teacher Incentive) (2%)	N/A
Contract Term: 01/01/16 through 12/31/20				
Effective Date of Assignment: 10/02/19				
Requester: <i>Soheil Katal</i> <i>Interim Chief Information Officer</i> <i>Information Technology Division</i>				

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Core BTS, Inc.	4400004358 Item H	<p>ASSIGNED BOARD REPORT DEC 03 2019</p> <p>APPROVED</p> <p>Assignment of rights and delegation of duties of master bench contract due to buy-out from SADA Systems to Core BTS, Inc. for software development and infrastructure deployment services.</p> <p>Contract Term: 01/01/16 through 12/31/20</p> <p>Effective Date of Assignment: 10/24/19</p> <p>Requester: <i>Soheil Katal</i> <i>Interim Chief Information Officer</i> <i>Information Technology Division</i></p>	Various Per Requesting School or Office (100%)	N/A

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

October 2019 - \$2,253,721

YTD = \$12,930,669

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>October</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>October</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders - <i>October 2019</i>	350	1,312	\$2,253,721 (Avg. \$6,439)	\$12,930,669

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

October 2019 = \$21,912,007

YTD = \$79,213,157

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>October</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>October</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>October 2019</i>	5,358	18,670	\$9,064,376 (Avg. \$1,692)	\$29,905,185
Purchase Orders – <i>October 2019</i>	38	120	\$3,165,235 (Avg. \$83,296)	\$7,831,933
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>October 2019</i>	9,071	28,676	\$2,427,964 (Avg. \$268)	\$8,074,394
Rental Facilities – <i>October 2019</i>	0	10	\$0 (Avg. \$0)	\$95,274
Travel/Conference Attendance – <i>October 2019</i>	360	2,143	\$268,250 (Avg. \$745)	\$1,903,631
GENERAL STORES DISTRIBUTION CENTER – <i>October 2019</i>	252	1,292	\$3,531,000 (Avg. \$14,012)	\$12,516,863
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>October 2019</i>	289	1,611	\$3,455,182 (Avg. \$11,956)	\$18,885,877

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS****NEW CONTRACTS EXCEEDING \$250,000****\$13,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors**	4400004341 through 4400004347 4400004349 through 4400004364 4400007040 through 4400007055	<p>ADOPTED BOARD REPORT DEC 03 2019</p> <p>Authorization to increase capacity of 39 formally competed bench contracts to provide software development and infrastructure deployment services. Authority to increase or decrease individual amounts of these contracts will be limited to the aggregate value of \$24,067,500.</p> <p>Contract Term: 01/01/16 through 12/31/20</p>	Various per Requesting School or Office (100%)	\$7,000,000*
Item I				

Initial Authorized Value: \$15,000,000
 1st Authorized Increase: \$2,067,500
 *Additional Authorized Value: \$7,000,000
**Aggregate Five-Year Value for
 Thirty-Nine (39) Contracts: \$24,067,500**

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

**3Di, Inc.; Apollo Professional Solutions, Inc.; Argus Associates, Inc. (SBE); Birdi and Associates, Inc.; BMC Software Inc.; Celer Systems, Inc.; Center for Educational Leadership & Technology (CELТ) Corporation; DataPlus Technologies, Inc.; ePlus Technology, Inc.; Experis US, Inc.; Ingenious Information Technology (SBE); K3DES, LLC; Kaygen, Inc.; Management Applications, Inc.; MW Partners; NetXperts Inc.; Core BTS, Inc.; OpenMind Consulting, Inc.; Mavensolve, LLC; Software Management Consultants, Inc.; Tevora Business Solutions, Inc.; Trinus Corporation (SBE); Vision Technologies, Inc.; AgreeYa Solutions, Inc.; BIAS Corporation; Mirage Software Inc. dba Bourntec Solutions Inc. (SBE); Burwood Group Inc.; Chakrabarti Management Consultancy, Inc. (CMCI) (SBE); Estrada Consulting, Inc. (SBE); Fishbowl Solutions (SBE); Infosys Limited; Innive Inc. (SBE); Kokomo Solutions, Inc. (SBE); Microsoft Corporation; Neo Tech Solutions, Inc. (Neotech) (SBE); Satwic Inc. (SBE); Software People, Inc. (SBE); Symphony Corporation (SBE); Varsun eTechnologies Group Inc. (SBE)

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
L&R Group of Companies, dba Joe's Auto Parks	4400007943 (RFP 2000001888) Item J	Formally competed contract to provide parking operations services for Beaudry, Beaudry 2, Huntley, and Roybal.	General Funds (100%)	\$2,500,000

Contract Term: 01/01/20 through 12/31/24
includes two (2) one-year renewal options.

Aggregate Five-Year Contract Value:
\$2,500,000

Requester: *Yekaterina Boyajian, Director*
Non-Academic Facilities Planning

KNN Public Finance LLC (SBE); PFM Financial Advisors LLC; Public Resources Advisory Group; Fieldman Rolapp & Associates, Inc.	4400007956 4400007957 4400007958 4400007959 (RFP 2000001850) Item K	Formally competed bench of four contracts to provide assistance to the Chief Financial Officer in maintaining and upgrading the District's credit ratings, managing outstanding indebtedness, analyzing the impact of significant policy issues on the District's debt program and ensuring successful placement of the District municipal securities. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$3,000,000.	Bond Funds (90%) General Funds (10%)	\$3,000,000
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Contract Term: 12/05/19 through 12/04/24

Aggregate Value for Four (4) Contracts:
\$3,000,000

Requester: *V. Luis Buendia,*
Interim Chief Financial Officer
Office of the Chief Financial Officer

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS****NEW CONTRACTS EXCEEDING \$250,000 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
A Very Good Agency, LLC (SBE); Courtney Torres Consulting, Inc. (SBE); Mercury Public Affairs, LLC; Mozaic Media & Communications, Inc.; S. Groner Associates, Inc.; Sensis, Inc. (SBE); Terris Barnes Walters Boigon Heath, Inc.	4400007866 4400007867 4400007865 4400007868 4400007869 4400007870 4400007922 (RFP 2000001883)	Formally competed bench of contracts to provide communications and public affairs services. The authority to increase or decrease the amount of these contracts will be limited to the aggregate value of \$500,000. Contract Term: 09/23/19 through 09/24/24 includes two (2) one-year renewal options Aggregate Five-Year Value for Seven (7) Contracts: \$500,000 Requester: <i>David Holmquist</i> <i>General Counsel</i> <i>Office of the General Counsel</i> <i>Pedro Salcido, Chief of Staff</i> <i>Office of the Superintendent</i>	Various per Requesting School or Office (100%)	\$500,000

ADOPTED AS AMENDED

(Withdraw Item L, Contract Nos. 4400007866,
4400007867, 4400007865, 4400007868,
4400007869, 4400007870, and 4400007922 –
communication and public affairs services
contracts)

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

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NEW 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.

NEW CONTRACTS EXCEEDING \$250,000**\$8,145,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Herff Jones, LLC	4400007904 (IFB 2000001789) Item M	Formally competed capacity contract to provide the rental and purchase of graduation caps, gowns and accessories for high school students throughout the District.	General Funds (100%)	\$1,500,000

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Contract Term: 01/01/20 through 12/31/22**Contract Value:** \$1,500,000

Requester: *Jesus Angulo, Director*
Academic Counseling Services
Division of Instruction

Addink Turf Farms, Inc., dba A-G Sod Farms	4400007914 (IFB 2000001901) Item N	Formally competed capacity contract to provide sod of various types to various District locations.	General Funds (90%)	\$585,000
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Contract Term: 01/01/20 through 12/31/22**Contract Value:** \$585,000Bond
Funds
(10%)

Requester: *Robert Laughton, 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 EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<div style="text-align: center;"> ADOPTED BOARD REPORT DEC 03 2019 </div>				
Sully-Miller Contracting Company	4400007940 (IFB 2000001868) Item O	Formally competed capacity contract to provide asphaltic concrete material to be used in District schools and offices. Contract Term: 01/01/20 through 12/31/22 includes two (2) one-year renewal options Aggregate Three-Year Contract Value: \$2,600,000	Restricted Maintenance Funds (90%) Bond Funds (10%)	\$2,600,000
Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>				
Advanced Filtration Concepts, Inc. (SBE); American Air Filter, Inc., dba AAF International	4400007885 4400007886 (IFB 2000001831) Item P	Formally competed capacity contracts to provide heating and air conditioning filters to be used in District schools and offices. Authority to increase or decrease the individual amounts of these contracts will be limited to the aggregate value of \$3,460,000. Contract Term: 01/01/20 through 12/31/22 Aggregate Three-Year Value for Two (2) Contracts: \$3,460,000	Restricted Maintenance Funds (90%) Bond Funds (10%)	\$3,460,000
Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</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.

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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ADOPTED BOARD
REPORT

DEC 03 2019

None

APPROVED

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**\$670,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Downtown Ford Sales	4500521817 (California Department of General Services Contract #1-18-23-10A) Item Q	Piggyback contract through California Department of General Services Contract #1-18-23-10A to provide twenty-two hybrid sedans to replace white fleet vehicles. Contract Term: One-time purchase Contract Value: \$670,000 Requester: <i>Lilia Montoya-Herrera</i> <i>Interim Director</i> <i>Transportation Services Division</i>	General Funds (100%)	\$670,000

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

INCOME CONTRACTS

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	ADOPTED BOARD REPORT DEC 03 2019	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
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None

APPROVED