



## Board of Education Report

[Back to Order of Business](#)

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**File #:** Rep-089-20/21, **Version:** 2

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**Approval of Procurement Actions**  
**December 8, 2020**  
**Procurement Services Division**

**ADOPTED BY CONSENT VOTE**

**Action Proposed:**

Staff proposes that the Board of Education (Board) **ratify** the contract actions taken by the Procurement Services Division within delegated authority as listed in Attachment "A" including the approval of award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendment; Low Value - 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 Contracts as listed in Attachment "B".

**Background:**

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

**Expected Outcomes:**

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

**Board Options and Consequences:**

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

**Policy Implications:**

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

**Budget Impact:**

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

in Attachment “A” includes:

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

#### **Student Impact:**

See attached Board Informatives.

#### **Issues and Analysis:**

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

#### **Attachments:**

Attachment “A” - Ratification of Contracts Awarded Under Delegated Authority

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

#### **Informatives:**

Informative - Graduation Alliance, Inc., Contract No. 4400008879

Informative - Loyola Marymount University, Contract No. 4400008465

Informative - The Los Angeles Trust for Children’s Health, Contract No. 4400008494

Informative - Leemak USA LLC, dba Maklee Engineering, Contract No. 4400006907-3

Informative - City of Los Angeles, Contract No. 4400008884

Informative - City of Los Angeles, Contract No. 4400008885

Informative - TPR Education, dba The Princeton Review, Contract No. 4400008593

Informative - Warehouse October 2020

Informative - SAP Public Services, Inc., Contract No. 4400009020

Informative - Acorio, LLC Contract No. 4400008395

Informative - Various Vendors (OGC Bench of Contracts), Contract Nos. 4400009072-9129

Informative - American Air Filter, Inc., dba AAF International, Contract No. 4400009016

Informative - ABM Industry Group, LLC; Premier Property Preservation, LLC, Contract Nos. 4400008766-8767

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**File #:** Rep-089-20/21, **Version:** 2

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Informative - SHI International Corp., Contract No. 4400008506

Informative - Protiviti Government Service, Inc., Contract No. 4400009022

Informative - The Lion Electric Company, Purchase Order 4500594405

**Submitted:**

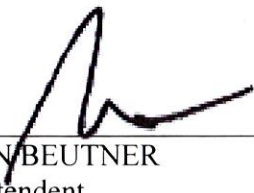
12/1/20, Revision #1

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File #: Rep-089-20/21, Version: 1

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RESPECTFULLY SUBMITTED,



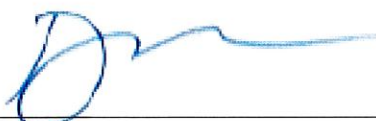
AUSTIN BEUTNER  
Superintendent

APPROVED & PRESENTED BY:



MEGAN K. REILLY  
Deputy Superintendent  
Business Services and Operations

REVIEWED BY:



DEVORA NAVERA REED  
Interim General Counsel

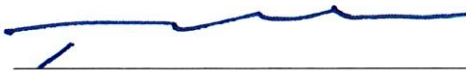
APPROVED & PRESENTED BY:



JANICE J. SAWYER  
Business Manager  
Office of the Business Manager

✓ Approved as to form.

REVIEWED BY:



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/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****LOCAL DISTRICT NORTHEAST****\$232,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Graduation Alliance, Inc.	4400008879 <b>Item A</b>	Single-source contract to provide absence intervention services for Local District Northeast.  <b>Contract Term:</b> 10/01/20 through 06/30/21  <b>Contract Value:</b> \$232,000  Requester: <i>Andres Chait</i> <i>Local District Superintendent</i> <i>Local District Northeast</i>	General Funds (100%)	\$232,000

**LOCAL DISTRICT WEST****\$72,750**

Loyola Marymount University	4400008465 <b>Item B</b>	Single-source contract to provide a full-time curriculum developer to help develop and implement an integrated hands-on STEM curriculum for all students at Katherine Johnson STEM Academy.  <b>Contract Term:</b> 10/05/20 through 06/30/21  <b>Contract Value:</b> \$72,750  Requester: <i>Kyle Hunsberger, Principal</i> <i>Katherine Johnson STEM Academy</i> <i>Local District West</i>	General Funds (100%)	\$72,750
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## 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****\$61,500**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Los Angeles Trust for Children's Health	4400008494 <b>Item C</b>	Named-in-grant contract to provide a second year of resources, services, and staff for an evidence-based intervention program in 15 school sites. The program is to reduce HIV and other STD infections among adolescents and provide support in the development and facilitation of research and evaluation.  <b>Contract Term:</b> 07/25/20 through 11/30/20  <b>Contract Value:</b> \$61,500  Requester: <i>Patricia Heideman, Administrator High School Instruction Division of Instruction</i>	Promoting Adolescent Health Through School-Based HIV/STD Prevention Grant Funds (100%)	\$61,500

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****INFORMATION TECHNOLOGY DIVISION****\$123,150**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Leemak USA LLC, dba Maklee Engineering	4400006907-3 <b>Item D</b>	Amendment to extend term and increase capacity of an informally competed contract that provides performance tuning services of various Oracle systems and District applications.	General Funds (100%)	\$123,150*

**Contract Term:** 10/12/18 through 10/11/20  
New end date by amendment: 04/11/21

Original Contract Value:	\$246,300
Amendment No. 1:	\$62,338
Amendment No. 2:	\$187,013
*Amendment No. 3:	\$123,150
<i>(Execution Date: 09/24/20)</i>	
<b>Aggregate Contract Value:</b>	<b>\$618,801</b>

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

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW INCOME CONTRACTS/AMENDMENTS NOT EXCEEDING \$500,000****DIVISION OF INSTRUCTION**

&lt;\$366,430&gt;

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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City of Los  
Angeles

4400008884

**Item E**

Revenue contract to provide paid work experience programs throughout the District. Funding is from the Los Angeles City's Economic Workforce and Development Department. This funding serves students whose families are identified as low income.

Revenue

&lt;\$175,565&gt;

**Contract Term:** 07/01/20 through 06/30/21**Contract Value:** <\$175,565>

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

City of Los  
Angeles

4400008885

**Item F**

Revenue contract to provide paid work experience programs throughout the District. Funding is from the County of Los Angeles sent via the Los Angeles City's Economic Workforce and Development Department. This funding serves youth who live in Los Angeles County, presumed low- to moderate-income, and who qualify for Temporary Assistance for Needy Families (food stamps).

Revenue

&lt;\$190,865&gt;

**Contract Term:** 07/01/20 through 06/30/21**Contract Value:** <\$190,865>

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



## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****C. 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.

**DIVISION OF INSTRUCTION****\$1,305,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
TPR Education, LLC, dba The Princeton Review	4400008593 <b>Item G</b>	Single-source contract to provide online 1:1 math tutoring services to high school students in order to meet a-g requirements.	COVID-19 Funds (100%)	\$1,305,000

**Contract Term:** 08/05/20 through 08/04/21

**Contract Value:** \$1,305,000

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

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****Item H - October 2020****D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000****October 2020 = \$2,215,057****YTD = \$13,823,218**

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 2020</i>	<b>298</b>	971	<b>\$2,215,057</b> (Avg. \$7,433)	\$13,823,218

**E. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000****October 2020 = \$20,022,574****YTD= \$134,477,009**

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>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 2020</i>	<b>3,852</b>	13,958	<b>\$7,024,929</b> (Avg. \$1,824)	\$23,564,582
Purchase Orders – <i>October 2020</i>	<b>27</b>	115	<b>\$3,581,687</b> (Avg. \$132,655)	\$18,341,018
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>October (COVID-19 Transactions</i> <i>= 13 for total of \$1,273)</i>	<b>6,756</b>	21,227	<b>\$1,781,479</b> (Avg. \$264)	\$6,457,353
Rental Facilities – <i>October 2020</i>	<b>0</b>	0	<b>\$0</b>	\$0
Travel/Conference Attendance – <i>October 2020</i>	<b>91</b>	152	<b>\$28,846</b> (Avg. \$317)	\$79,387
GENERAL STORES DISTRIBUTION CENTER – ( <i>COVID-19</i> <i>Transactions = 43 for total of</i> <i>\$4,357,115) October 2020</i>	<b>149</b>	545	<b>\$5,101,100</b> (Avg. \$34,236)	\$22,504,412
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>October 2020</i>	<b>209</b>	2,094	<b>\$2,504,533</b> (Avg. \$11,983)	\$63,530,257

## 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; OFFICE OF THE CHIEF FINANCIAL OFFICER; PROCUREMENT SERVICES DIVISION; PERSONNEL COMMISSION** **\$20,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
SAP Public Services, Inc.	4400009020 <b>Item I</b>	Authority to negotiate and award single-source capacity contract to provide continuation of SAP Enterprise Resource Planning (ERP) Management software support and maintenance services for the District's business operations.	General Funds (100%)	\$20,000,000

**Contract Term:** 01/01/21 through 12/31/25

**Contract Value:** \$20,000,000

Requesters:

*Soheil Katal, Chief Information Officer*

*Luis Buendia, Deputy Chief Financial Officer*

*Joy Mayor, Interim Controller*

*Judith Reece, Chief Procurement Officer*

*Robyn Warren, Deputy Personnel Director*

## 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>
Intentionally left blank	<b>Item J</b>	Intentionally left blank		

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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>
Acorio, LLC (SBE)	4400008395 (RFP 2000002012) <b>Item K</b>	Formally competed contract to provide an enterprise help desk system for parent and community engagement including 24/7 self-service support via virtual assistant.  <b>Contract Term:</b> 12/09/20 through 12/08/25 includes two (2) one-year renewal options  <b>Aggregate Five-Year Contract Value:</b> <b>\$2,161,000</b>  Requester: <i>Soheil Katal</i> <i>Chief Information Officer</i> <i>Information Technology Division</i>	Bond Funds (79%)  General Funds (21%)	\$2,161,000

## 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 GENERAL COUNSEL

\$12,500,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400009072 through 4400009129 (RFP 2000000686) <b>Item L</b>	Approval for formally competed short-term new contracts (i.e., 90 days) for the law firms currently on the District's legal bench to provide outside counsel services. The Office of the General Counsel will issue Matter Assignment Letters to the firms on the bench. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$12,500,000.	General Funds (75%)  Bond Funds (25%)	\$12,500,000

**Contract Term:** 01/01/21 through 03/31/21**Aggregate Three-Month Value For Fifty-Eight (58) Contracts: \$12,500,000**

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

\* Albright, Yee & Schmit, APC (**SBE**); Allen Matkins Leck Gamble Mallory & Natsis LLP; Andrade Gonzalez LLP (**SBE**); Antablin & Bruce, ALP; Armstrong & Sigel, LLP (**SBE**); Artiano Shinoff Abed Blumenfeld Carelli Sleeth & Wade APC; Ballard Rosenberg Golper & Savitt LLP; Bergman Dacey Goldsmith PLC (**SBE**); Best Best & Krieger LLP; Black and Rose LLP (**SBE**); Bredfeldt, Odukoya & Han; California Eminent Domain; Carlson & Messer LLP; Clark Hill PLC; Clyde & Co US LLP; Coleman Chavez Associates LLP; Dannis Woliver Kelley; Devaney Pate Morris & Cameron LLP; DLA Piper; Ellis Buehler Makus LLP; Eng & Nishimura (**SBE**); Fagen Friedman & Fulfroost; Finney Arnold LLP; Floyd Skeren Manukian Langevin, LLP; Gutierrez, Preciado & House, LLP (**SBE**); Hanna Brophy MacLean McAleer & Jensen LLP; Harris & Associates (**SBE**); Harrison, Eichenberg & Murphy LLP; Hawkins Delafield Wood LLP; Hayford Felchin Valencia & McWhorter LLP; Huang Ybarra Gelberg & May LLP; Hurrell Cantrall LLP; Jacobs & Associates; Jones Day; Kegel, Tobin & Truce, APC; Kessel & Megrabyan (**SBE**); Koeller Nebeker Carlson Haluck LLP; Laughlin, Falbo, Levy & Moresi LLP; Law Offices of Weitzman & Estes (**SBE**); Lewis Brisbois Bisgaard & Smith LLP; Liebert Cassidy Whitmore; Lieberman, Quigley & Sheppard; Littler Mendelson PC; Locke Lord LLP; Lozano Smith; Meyers Nave Riback Silver & Wilson; Murphy & Evertz LLP; Olivarez Madruga Lemieux O'Neill LLP; Oliver, Sandifer & Murphy; Orbach Huff Suarez & Henderson LLP; Orrick Herrington & Sutcliffe LLP; Peterson Bradford Burkwitz (**SBE**); Pillsbury Winthrop Shaw Pittman LLP; Sanders Roberts; Strumwasser & Woocher LLP (**SBE**); Theodora Oringher PC; Tobin Lucks LLP; Vanderford & Ruiz LLP (**SBE**)

## 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

\$287,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
American Air Filter, Inc., dba AAF International	4400009016 (IFB 2000002081) <b>Item M</b>	Formally competed capacity contract to provide heating and air conditioning filters to be used in District schools and offices.  <b>Contract Term:</b> 01/01/21 through 12/31/23  <b>Contract Value: \$37,000,000</b>  Requester: <i>Robert Laughton, Director Maintenance and Operations Facilities Services Division</i>	Restricted Maintenance Funds (70%)  COVID-19 Funds (30%)	\$37,000,000
ABM Industry Groups, LLC; Premier Property Preservation, LLC	4400008766 4400008767 (IFB 2000002056) <b>Item N</b>	Formally competed capacity contracts to provide building, grounds and related services for District schools and offices, to combat COVID-19 and assist with disinfecting facilities in preparation for school opening. Authority to increase or decrease individual amounts for contracts will be limited to the aggregate amount of \$100,000,000.  <b>Contracts Term:</b> 12/15/20 through 12/14/21 includes one (1) six-month renewal option  <b>Aggregate One-Year Value For Two (2) Contracts: \$100,000,000</b>  Requester: <i>Robert Laughton, Director Maintenance and Operations Facilities Services Division</i>	COVID-19 Funds (100%)	\$100,000,000

## 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**

**INFORMATION TECHNOLOGY DIVISION****\$10,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
SHI International Corp.	4400008506 (IFB 2000002032) <b>Item O</b>	Formally competed contract to provide software licenses, maintenance and training for the District's suite of BMC-branded products.	General Funds (100%)	\$10,000,000

**Contract Term:** 01/01/21 through 12/31/23  
includes two (2) one-year renewal options

**Aggregate Three-Year Contract Value:**  
**\$10,000,000**

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



## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

## C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of piggyback contract 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 Policies.

## UTILIZATION OF PIGGYBACK CONTRACTS

INFORMATION TECHNOLOGY DIVISION**\$3,654,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Protiviti Government Service, Inc.	4400009022 <b>Item P</b>	Piggyback contract through CMAS No. 3-16-70-3277A to provide technical support services to support distance learning.	COVID-19 Funds (100%)	\$3,654,000

**Contract Term:** 01/01/21 through 6/30/21

**Contract Value:** \$3,654,000

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

TRANSPORTATION SERVICES DIVISION**\$3,942,320**

The Lion Electric Company	4500594405 <b>Item Q</b>	Purchase of 10 new 49-passenger electric school buses via the California Energy Commission solicitation # GFO-18-604.	California Energy Commission Grant (84%)	\$3,942,320
<b>Contract Term:</b> One-time purchase				
<b>Contract Value:</b> \$3,942,320				
Requester: <i>Lilia Montoya-Herrera, Director</i> Transportation Services Division			Bond Funds (16%)	

## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER  
DELEGATED AUTHORITY

## D. 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>
Intentionally left blank	<b>Item R</b>	Intentionally left blank		