

Board of Education Report

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File #: Rep-094-21/22, Version: 1

APPROVED

Approval of Procurement Actions

November 16, 2021

Procurement Services Division

ITEM K - WITHDRAWN

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 Amendments; 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 Amendments; 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.

Equity Impact:

See attached for applicable items.

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 - Item A - JDi Data Corporation, Contract Nos. 4400009641, 4400009641-1

Informative - Item B - Arbitrage Compliance Specialist, Inc. - Contract No. 4400006788-1, 4400006788-2

Informative - Item C - Monitor EDU, Contract No. 4400009063-1

Informative - Item D - Los Angeles and Orange Counties Building and Construction Trades Council
Apprenticeship Readiness Fund (The Fund), Contract No. 4400009754

Informative - Item E - Various Vendors (Apprenticeship Programs), Contract Nos. 4400009741-4400009746

Informative - Item F - City of Los Angeles, Contract No. 4400009792

Informative - Item G - Premier Property Preservation, LLC, Contract No. 4400009847

Informative - Item H - Liquidity Services Operations, LLC, dba GovDeals, Contract No. 4400000727

Informative - Item I - Warehouse September 2021

Informative - Item J - BookNook, Inc., Contract No. 4400009874

Informative - Item K - Various Vendors (TSP Services), Contract Nos. 4400009775-9779, 4400009810-9820

Informative - Item L - Sedgwick Claims Management Services, Inc. Contract No. 4400009846

Informative - Item M - Los Angeles County Office of Education, Contract No. 4400009848

Informative - Item N - Various Vendors (Commercial Commodity Food Items), Contract Nos. 4400008675-
4400008679

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Informative - Item O - A-Z Bus Sales, Purchase Order 4500664632

Informative - Item P - American Emergency Products, Purchase Order 4500662564

Submitted:

11/09/21, Revision 2

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:



MEGAN K. REILLY
Interim Superintendent



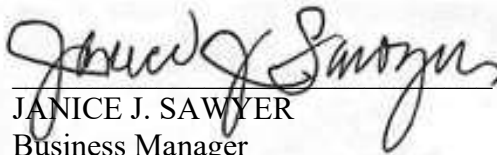
PEDRO SALCIDO
Interim Deputy Superintendent
Business Services & Operations

REVIEWED BY:

APPROVED & PRESENTED BY:



DEVORA NAVERA REED
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****OFFICE OF THE BUSINESS MANAGER \$204,913**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
JDj Data Corporation	4400009641 4400009641-1 Item A	Informally competed contract and amendment for Certificate of Insurance Management Software (CIMS) to obtain, evaluate, track, retain, and report District's vendor certificates of insurance to ensure compliance with District requirements.	General Funds (100%)	\$204,913

Contract Term: 08/01/21 through 07/31/24
includes two (2) one-year renewal options

Original Contract Value: \$65,000
Amendment No. 1: \$139,913
Aggregate Contract Value: \$204,913

Requester: *Janice J. Sawyer, Business Manager*
Division of Risk Management & Insurance
Services
Office of the Business Manager

OFFICE OF THE DEPUTY CONTROLLER \$57,000

Arbitrage Compliance Specialist, Inc.	4400006788-1 4400006788-2 Item B	Amendments to extend term and increase capacity of informally competed contract to prepare arbitrage rebate calculations and analysis of the District's General Obligation bonds and Certificate of Participation issues in accordance with the Internal Revenue Service and US Treasury regulations on tax-exempt debt.	General Funds (100%)	\$57,000
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Contract Term: 11/01/18 through 10/31/21
New end date by this amendment: 10/31/23

Initial contract value: \$50,000
*Amendment No. 1: \$20,000
(Executed Date: 02/10/21)
*Amendment No. 2: \$37,000
(Executed Date: 09/10/21)
Aggregate Contract Value: \$107,000

Requester: *Timothy S. Rosnick*
Deputy Controller
Office of the Deputy Controller

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****PERSONNEL COMMISSION****\$170,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Monitor EDU	4400009063-1 Item C	Amendment to extend term and increase capacity of single-source contract to provide virtual employment test proctoring services.	COVID-19 Funds (100%)	\$170,000

Contract Term: 11/23/20 through 11/22/21
New end date by this amendment: 08/31/22

Initial Contract Value: \$75,000
*Amendment No. 1: \$170,000
Aggregate Contract Value: \$245,000

Requester: *Karla Gould*
Personnel Director
Personnel Commission

ATTACHMENT A

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

<\$849,325>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Los Angeles and Orange Counties Building and Construction Trades Council Apprenticeship Readiness Fund (The Fund)	4400009754 Item D	Revenue contract to provide reimbursement for pre-apprenticeship training as part of California's High Roads Training initiative for pathways into family-sustaining union careers. Contract Term: 09/01/21 through 12/31/22 Contract Value: <\$367,500>	Revenue	<\$367,500>

Requester: *Joseph Stark, Executive Director*
Division of Adult and Career Education
Division of Instruction

Various Vendors*	4400009741 4400009742 4400009743 4400009744 4400009745 4400009746 Item E	Revenue contracts to provide reimbursement to the District for administrative and support services provided by the Division of Adult and Career Education (DACE) related to apprenticeship programs. Contract Term: 09/01/21 through 08/30/23 Aggregate Value For Six (6) Contracts: <\$280,225>	Revenue	<\$280,225>
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Requester: *Joseph Stark, Executive Director*
Division of Adult and Career Education
Division of Instruction

*Brick Mason Apprenticeship Training Trust (Brick Masons); Finishing Trades Institute of District Council 36 (Finishing Trades); Southern California Resilient Floor & Decorative Covering Crafts JATC (Floor-layers); Southern California Elevator Constructors JATC (Local 18); Apprentice and Journeymen Training Trust Fund of Southern California Plumbing and Piping Industry (A&J); Southern California Sheet Metal JATC (Sheet metal)

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED**

NEW REVENUE CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING <\$500,000>

DIVISION OF INSTRUCTION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
City of Los Angeles	4400009792 Item F	Revenue contract to provide paid work experience programs throughout the District.	Revenue	<\$201,600>

Contract Term: 07/01/21 through 06/30/22**Contract Value:** <\$201,600>

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**C. GOODS AND GENERAL SERVICES CONTRACTS ALREADY AWARDED****EMERGENCY EXPENDITURES**

Notice of contract actions taken to implement the employee and student COVID-19 vaccine requirements, as authorized per approved Board Report 101-21/22, dated September 28, 2021.

FOOD SERVICES DIVISION**\$1,250,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Premier Property Preservation, LLC	4400009847 4400009847-1 Item G	Informally competed contract and amendment to provide temporary food services staff for deployment at various schools District-wide.	COVID-19 Funds (100%)	\$1,250,000

Contract Term: 09/02/21 through 10/11/21

Initial Contract Value: \$250,000

Amendment No. 1: \$1,000,000

Aggregate Contract Value: \$1,250,000

Requester: *Manish Singh, Director*
Food Services Division

D. GOODS AND GENERAL SERVICES CONTRACTS ALREADY AWARDED**NEW REVENUE CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING <\$500,00>****TRANSPORTATION SERVICES DIVISION****<\$250,000>**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Liquidity Services Operations, LLC, dba GovDeals	4400009727 Item H	Informally competed auctioneering services contract for the liquidation of fleet vehicles and related equipment.	Revenue	<\$250,000>

Contract Term: 08/23/21 through 06/30/22

Contract Value: <\$250,000>

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY***Item I - September 2021*****E. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

September 2021 = \$3,232,623
YTD = \$7,740,630

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 2021</i>	345	814	\$3,232,623 <i>(Avg. \$9,370)</i>	\$7,740,630

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

September 2021 = \$25,873,837
YTD: \$103,773,216

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 2021</i>	3,452	132	\$9,330,362 <i>(Avg. \$2,703)</i>	\$25,636,967
Purchase Orders – <i>September 2021</i>	33	10,687	\$2,437,314 <i>(Avg. \$73,858)</i>	\$12,785,512
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>(COVID-19 Transactions = x for total of \$x) – September 2021</i>	7,652	17,166	\$3,250,478 <i>(Avg. \$425)</i>	\$7,361,787
Rental Facilities – <i>September 2021</i>	0	0	\$0	\$0
Travel/Conference Attendance – <i>September 2021</i>	34	58	\$24,767 <i>(Avg. \$728)</i>	\$32,239
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Transactions = 0 for total of \$0) September 2021</i>	244	669	\$3,020,960 <i>(Avg. \$12,381)</i>	\$10,834,581
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>September 2021</i>	319	808	\$7,809,956 <i>(Avg. \$24,483)</i>	\$47,122,130

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

\$18,682,560

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
BookNook, Inc.	4400009874 Item J	Authority to negotiate and execute single-source contract to provide licenses for online tutoring to elementary students.	COVID-19 Funds (100%)	\$18,682,560

Contract Term: 11/17/21 through 11/16/22

Contract Value: \$18,682,560

Requester: *Alison Yoshimoto-Towery*
Chief Academic Officer
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**

OFFICE OF PARTNERSHIPS AND GRANTS

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009775 Through 4400009779 4400009810 Through 4400009820 (RFP 200002196) Item K	Authorization to negotiate and execute sixteen (16) formally competed contracts* to the existing bench of sixty-one (61) contracts**, via “refresh,” in support of schools serving the Target Student Population (TSP), include English Learners, re-designated English Learners and low-income students, and foster youth. The authority to increase or decrease the amounts of these contracts will be limited to the aggregate amount of \$20,000,000.	General Funds (100%)	\$20,000,000 (Approved BOE Report 319-20/21, dated 06/08/21)

Contract Term: 11/17/21 through 01/14/25
includes three (3) one-year renewal options

Initial Authorized Value: \$20,000,000
Additional Authorized Value: \$0

**Aggregate Five-Year Value for Seventy-Seven
(77) Contracts: \$20,000,000**

Requester: *Carla Barrera-Ortiz, Director*
Office of Partnerships and Grants

***Apple iPad & Android Tablet Tutoring!!! (SBE); After-School All-Stars, Los Angeles; Children’s Institute, Inc.; Community Partners; Danielle Moore dba Teaching One Moore; Harbor Area Gang Alternatives Program dba Gang Alternatives Program (GAP); Los Angeles Maritime Institute; Mundo Academy (SBE); OneGoal; PowerMyLearning, Inc.; Salesian Family Youth Center; Shoulet Blunt LLC dba Imago (SBE); UNITE-LA; University of Southern California-Center for Enrollment, Research, Policy & Practice; Varsity Tutors LLC; Whizz Education, Inc. (SBE)

****Existing Vendors (Contract Term: 01/15/20 – 01/14/25):** 9 Dots Community Learning Center; A World Fit for Kids; Achievement Network; Advancement Through Opportunity and Knowledge, Inc. dba Children Youth and Family Collaborative; After School Interscholastic Sports Academy dba ASISA (SBE); Angels Gate Cultural Center; Arithmetic Solutions, LLC; Asian Americans Advancing Justice-Los Angeles; Boys and Girls Club of Burbank and Greater East Valley; Boys and Girls Club of Carson; Boys and Girls Club of the LA Harbor; Boys and Girls Club of Venice; Boys and Girls Club of West San Gabriel Valley; Boys and Girls Club of West Valley; Center for Powerful Public Schools; College Summit, Inc. dba PeerForward; Communities in Schools of Los Angeles c/o Creative Artists Agency; DIY Girls; EduCare Foundation; ETM-LA, Inc. dba Education Through Music-LA; Families in Schools; Find A Tree, LLC (SBE); Fulfillment Fund; Graham Strategies, Inc. dba The Financial Aid Shop (SBE); Grand Vision Foundation; Guitars in the Classroom; Inner-City Arts; International Trade Education Programs, Inc. dba EXP; Kaplan Test Prep, division of Kaplan, Inc.; LA's Best; Living Advantage, Inc.; Los Angeles Brotherhood Crusade, Black United Fund, Inc.; Los Angeles Choreographers and Dancers, Inc.; Los Angeles Education Partnership; Los Angeles Legacy Project (SBE); Los Angeles United Methodist Urban Foundation/Kid City; New Hope Academy of Change; Parent Engagement Academy; Partnership for Los Angeles Schools; Playworks Education Energized; Project Grad Los Angeles; Proyecto Pastoral at Dolores Mission; Revolution Prep; Seneca Family of Agencies; Shmoop University, Inc.; Social and Public Art Resource Center; Studentnest, Inc. dba Studentnest.com (SBE); Study Smart Tutors, Inc.; Success for All Foundation, Inc.; Teacher Created Materials, Inc.; The Actors' Gang; The H.E. Art Project dba artworxLA; The Plus Me Project; TPR Education, LLC; The Unusual Suspects Theatre Company; Total Education Solutions; Two Bit Circus Foundation; Variety Boys and Girls Club; Woodcraft Rangers; Yancy Life Transitional Center; Young Producers Group, Inc. (SBE)

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 BUSINESS MANAGER

\$41,770,044

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Sedgwick Claims Management Services, Inc.	4400009846 (RFP 200002282) Item L	Formally competed contract to provide Workers' Compensation Third Party Claims Administration Services for LAUSD in accordance with state law and the District's state-issued certificate of consent to self-insure.	Workers Compensation Fund (100%)	\$41,770,044

Contract Term: 02/01/22 through 01/31/27
Includes one (1) two-year renewal option

Aggregate Five-Year Contract Value:
\$41,770,044

Requester: *Dawn Watkins, Director
Integrated Disability Management
Office of the Business Manager*

OFFICE OF THE MEDICAL DIRECTOR

\$315,000

Los Angeles County Office of Education (LACOE)	4400009848 Item M	Single-source contract to reimburse LACOE for administrative services for the School Medi-Cal Administrative Activities (SMAA) program for the period of 2020 through 2023.	General Funds (100%)	\$315,000
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Contract Term: 07/01/20 through 06/30/23

Contract Value: \$315,000

Requester: *Ron Tanimura, Director
Student Medical Services
Office of the Medical Director*

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**

FOOD SERVICES DIVISION

\$35,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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	4400008675 4400008676 4400008677 4400008678 4400008679 Item N	Authorization to increase capacity of CDE- authorized contracts for commercial commodity food items for the District's student meal programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$64,900,000. Contract Term: 12/01/20 through 06/30/22 Initial Authorized Value: \$29,900,000 *Additional Authorized Value: \$35,000,000 Aggregate Value for Five (5) Contracts: \$64,900,000 Requester: <i>Manish Singh, Director</i> <i>Food Services Division</i>	Cafeteria Funds (100%)	\$35,000,000*

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

TRANSPORTATION SERVICES DIVISION **\$10,337,400**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
A-Z Bus Sales	4500664632 (Waterford USD #01/17) Item O	Piggyback contract through Waterford Unified School District to purchase 49 new compressed natural gas school buses. Contract Term: One-time purchase Contract Value: \$10,337,400 <i>Requester: Lilia Montoya-Herrera, Director Transportation Services Division</i>	General Funds (99.5%) Measure Q Bond Funds (0.5%)	\$10,337,400

LOS ANGELES SCHOOL POLICE DEPARTMENT **\$480,510**

American Emergency Products	4500662564 (City of Bakersfield Contract No. 2021- 087) Item P	Piggyback contract through the City of Bakersfield to purchase outfitting equipment and services for 25 police vehicles. Contract Term: One-time purchase Contract Value: \$480,510 <i>Requester: Leslie Ramirez Chief of Police Los Angeles School Police Department</i>	General Funds (100%)	\$480,510
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