



## Board of Education Report

File #: Rep-133-17/18, Version: 1

### Approval of Procurement Actions

December 12, 2017

### Procurement Services Division

ADOPTED  
BOARD REPORT

DEC 12 2017

APPROVED

### 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 - Decentralized Purchase Orders; Goods and General Services Contracts: Purchase Orders; Low Value - Decentralized 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 #463-16/17), which the Board exercised on May 9, 2017.

### 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 - Decentralized Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Procurement Transactions - Purchase Orders; Low Value - Decentralized 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; Contract Amendment; and
- Goods and General Services Contracts (exceeding \$250,000): New 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 - MC2 Technologies, Inc. - Contract No. 4400005871

Informative - Various Vendors (Related and Supplemental Instruction Apprenticeship Programs) - Contract Nos. 4400005963-5972

Informative - Certica Solutions, Inc. - Contract No. 4400005979

Informative - Leemak USA LLC, dba MAKLEE Engineering - Contract No. 4400005960

Informative - Grant Thornton LLP - Contract No. 4400005942

Informative - LA Trust for Children's Health - Contract No. 4400005929

Informative - Warehouse October 2017

Informative - City of Los Angeles - Contract No. 4400005676

Informative - Mainline Information Systems - Contract No. 4400006007

Informative - Team HEAL - Contract No. 4400005924

Informative - Government Financial Strategies; Omnicap Group, LLC; Montague DeRose and Associates, LLC - Contract Nos. 4400006043, 4400006044, 4400006045

Informative - Various Vendors (Arts Partners) - Contract Nos. 4400006051-4400006063

Informative - N. Harris Computer Corporation - Contract No. 4400004750-2

Informative - Seating Component Manufacturing, Inc. - Contract No. 4400006015

Informative - International Environmental Corporation; A Plus Tree, Inc.; Rolling Green, Inc. - Contract Nos. 4400005634, 4400005993, 4400005994

Informative - School Specialty, Inc. - Contract No. 4400005888

**Submitted:**  
11/27/17

ADOPTED  
BOARD REPORT

DEC 12 2017

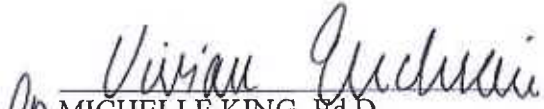
APPROVED

DEC 12 2017

APPROVED

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

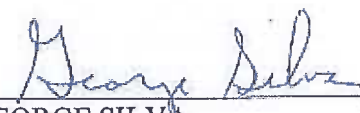
  
MICHELLE KING, Ed.D.  
Superintendent


  
DIANE H. PAPPAS  
Chief Executive Officer  
District Operations and Digital Innovation

REVIEWED BY:

APPROVED & PRESENTED BY:


  
DAVID HOLMQUIST  
General Counsel

  
GEORGE SILVA  
Chief Procurement Officer  
Procurement Services Division

 Approved as to form.

REVIEWED BY:

  
CHERYL SIMPSON  
Director, Budget Services and Financial Planning

 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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
MC2 Technologies, Inc.	4400005871 <b>Item A</b>	Informally competed contract to provide software license and implementation services to replace the Adult Education Student Information System with a Student Relationship Management system that meets the California Adult Education Block Grant technology mandate.	Adult Education Block Grant (100%)	\$243,000

**Contract Term:** 08/14/17 through 06/30/19  
includes a one-year option renewal

**Aggregate Two-Year Contract Value:**  
**\$243,000**

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

*Various Vendors	4400005963 4400005964 4400005965 4400005966 4400005967 4400005968 4400005969 4400005970 4400005971 4400005972 <b>Item B</b>	Pass-through contracts to provide Related and Supplemental Instruction of State approved apprenticeship training programs which include classroom, shop instruction and on-the-job training required by California Labor Code Section 3074. The District serves as the Local Education Agency for these state funded apprenticeship programs. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$76,700.	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	\$76,700
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**Contract Term:** 12/13/17 through 06/30/22

**Aggregate Five-Year Value for Ten (10)  
Contracts: \$76,700**

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

\*City Barbering & Cosmetology Apprenticeship Committee; Castelo's Beauty Solutions; Five Star Vision LLC, dba Five Star Barber Studio; Alanis Lashes/Johnny's Lashes Beauty Academy; Master's Barber & Cosmo Apprenticeship Academy; Northern CA Elevator Industry JATC; Padma Corp/Rosston School of Hair Design; Karla Islas-Castillo/San Bernardino Cuts; Signature Barbering Academy; Starr's Cut Above

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

#### NEW CONTRACTS NOT EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u>  DEC 12 2017	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Certica Solutions, Inc.	4400005979 <b>Item C</b>	Sole-source contract to provide implementation and training of formally-competed proprietary application Certify Enterprise Edition License data validation tool.		General Funds (100%)	\$48,750

**Contract Term:** 10/11/17 through 09/30/18

**Contract Value:** \$48,750

Requester: *Shahryar Khazei*  
Chief Information Officer  
Information Technology Division

Leemak USA LLC, dba MAKLEE Engineering	4400005960 <b>Item D</b>	Informally competed contract to provide database system performance tuning services to improve the performance of various software applications currently used in schools and offices across the District.		General Funds (100%)	\$246,300
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**Contract Term:** 10/01/17 through 09/30/18

**Contract Value:** \$246,300

Requester: *Shahryar Khazei*  
Chief Information Officer  
Information Technology Division

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

#### NEW CONTRACTS NOT EXCEEDING \$250,000 (CONT.)

ADOPTED  
BOARD REPORT  
IDEC 12 2017

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Grant Thornton LLP	4400005942 <b>Item E</b>	Informally competed contract to provide independent third-party oversight services to support the Unified Enrollment Project and the Board Resolution No. Res-052-14/15, Embracing Best Practices: Requirement for Independent Third-Party Oversight Services for Major Project Implementations.	Bond Funds (100%)	\$174,802
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**Contract Term:** 10/05/17 through 10/04/18

**Contract Value:** \$174,802

Requester: *Diane H. Pappas*  
Chief Executive Officer  
District Operations and Digital Innovation

LA Trust for Children's Health	4400005929 <b>Item F</b>	Single-source contract to provide campus and community outreach to deliver anti-tobacco literature to and through the Wellness Centers. Support students in coordinating at minimum one health-related event (health fair) per year and participate in the planning process for National Kick Butts Day.	Tobacco Use Prevention Education (TUPE) Cohort M Grant (100%)	\$132,082
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**Contract Term:** 10/23/17 through 06/30/20

**Contract Value:** \$132,082

Requester: *Alvaro Cortés*  
Senior Executive Director  
Beyond the Bell Branch

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

#### CONTRACT AMENDMENTS NOT EXCEEDING \$250,000

\$235,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u> DEC 12 2017	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Dr. David Rostetter	4400002923-3 4400002923-4 <b>Item G</b>	Amendments to extend term and increase contract capacity by a net \$15,000 above the previously approved amount of \$220,000 per BOE Report 443-13/14, dated 06/10/14, for the federal court-appointed Independent Monitor in the Chanda Smith Modified Consent Decree. This amendment also requires the Independent Monitor to implement the recommendations of the District's Office of the Inspector General's Audit Report No. AUP 16-1080.		General Funds (100%)	\$255,000* <\$20,000>*

**Current Contract Term:** 07/01/14 through 06/30/17

New end date by this amendment: 06/30/18

Initial Contract Value:	\$220,000
Amendment No. 1:	\$220,000
Amendment No. 2:	\$290,000
*Amendment No. 3:	\$255,000
(Executed Date: 07/03/17)	
*Amendment No. 4:	<\$20,000>
(Executed Date: 11/27/17)	
<b>Aggregate Contract Value:</b>	<b>\$965,000</b>

Requester: *David Holmquist*  
General Counsel  
Office of the General Counsel

\*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>ADOPTED BOARD REPORT DEC 12 2017</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

APPROVED

INCOME CONTRACT AMENDMENTS NOT 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 A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

3. 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

ADOPTED  
BOARD REPORT

DEC 12 2017

APPROV

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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None

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000

October 2017 - \$1,562,387

YTD - \$6,847,983

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 – Decentralized Purchase Orders - <i>October 2017</i>	268	1,079	\$1,562,387 (Avg. \$5,830)	\$6,847,983

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

October 2017 - \$16,158,746

YTD - \$78,571,827

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 – Decentralized Purchase Orders – <i>October 2017</i>	4,759	16,045	\$7,150,203 (Avg. \$1,502)	\$27,350,642
Purchase Orders - <i>October 2017</i>	24	4,047	\$1,058,620 (Avg. \$44,109)	\$17,146,208
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) <i>October 2017</i>	10,721	31,736	\$3,450,116 (Avg. \$322)	\$10,551,966
Rental Facilities – <i>October 2017</i>	0	10	\$0	\$90,396
Travel/Conference Attendance – <i>October 2017</i>	694	1,713	\$611,489 (Avg. \$881)	\$1,761,773
GENERAL STORES DISTRIBUTION CENTER – <i>October 2017</i>	300	1,203	\$2,298,694 (Avg. \$7,662)	\$8,050,648
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>October 2017</i>	538	2,632	\$1,589,624 (Avg. \$2,955)	\$13,620,194

\*Detailed information is provided on the Procurement Services website.

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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City of Los Angeles (Department of Building & Safety)	4400005676 <b>Item H</b>	Single-source contact by which the City of Los Angeles collects, on the District's behalf, School Facilities Fees (developer fees) levied by the District on development projects proposed for construction within the limits of Los Angeles.	School Facilities Fees (Developer Fees) (100%)	\$3,480,250
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**Contract Term:** 01/01/18 through 12/31/23

**Contract Value:** \$3,480,250

Requester: *Luis Buendia, Controller*  
*Accounting & Disbursements Division*

Mainline Information Systems	4400006007 (RFP 2000001371) <b>Item I</b>	Formally competed contract to provide necessary services to design and implement an automated disaster recovery solution. Contractor will design and implement the automated process to keep data up-to-date allowing back-up between the primary and secondary data centers.	Bond Funds (95%)  General Funds (5%)	\$2,202,240
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**Contract Term:** 12/13/17 through 12/13/19  
includes a one-year option renewal

**Aggregate Two-Year Contract Value:**  
**\$2,202,240**

Requester: *Shahryar Khazei*  
*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 EXCEEDING \$250,000 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Team HEAL	4400005924 <b>Item J</b>	Named-in-grant provider contract to provide Certified Athletic Trainer services to Banning, Carson, Crenshaw, Dorsey, and Westchester High Schools. Services include provisions for related trainer supplies and equipment.	LAUSD Education Foundation Grant (100%)	\$700,000

**Contract Term:** 12/15/17 through 12/14/19

**Contract Value:** \$700,000

Requester: *Frances Gipson*  
*Chief Academic Officer*  
*Division of Instruction*

Government Financial Strategies; Omnicap Group, LLC; Montague DeRose and Associates, LLC	4400006043 4400006044 4400006045 (RFP 2000001449) <b>Item K</b>	Authority to execute three (3) formally competed contracts to be added to the existing bench of Financial Advisory firms*, via a "refresh" to provide assistance to the Chief Financial Officer to maintain and upgrade the District's credit ratings, management of outstanding indebtedness, analyze the impact of significant policy issues on the district's Debt program and ensure successful placement of the District's municipal securities. The Authority to increase or decrease individual amounts of these contracts will be limited to previously Board approved amount of \$5,000,000, Bd. Ed. Rpt. 155-14/15, dated 11/18/14.	Bond Funds (90%)  General Funds (10%)	\$5,000,000 (The aggregate contract value for all bench contracts will not exceed previously approved amount of \$5,000,000 per Bd. Ed. Rpt 155-14/15, dated 11/18/14)
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**Contract Term:** 12/13/17 through 11/18/19

**Aggregate Value for Eight (8) Contracts:**  
**\$5,000,000**

Requester: *Scott S. Price*  
*Chief Financial Officer*  
*Office of the Chief Financial Officer*

\*Fieldman Rolapp & Associates; First Southwest Company; KNN Public Finance; Public Resources Advisory Group; Public Financial Management



**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>
Dance and Dialogue; The Gabriella Foundation; Heidi Duckler Dance Theatre; The Performing Arts Center of Los Angeles; Theatre Workers Project; UCLA Visual and Performing Arts Education; ArtworxLA; The Los Angeles Legacy Project; Better Youth; Kids IN the Spotlight; The Striking Viking Story Pirates; New Earth; Street Poets	4400006051 4400006052 4400006053 4400006054 4400006055 4400006056 4400006057 4400006058 4400006059 4400006060 4400006061 4400006062 4400006063 (RFP 2000001440)	Authorization to execute thirteen (13) formally competed contracts to be added to the existing bench of Arts Partners *, via a "refresh," to provide elementary and secondary schools with dance, film/media, music, theatre, creative writing, and visual arts programming across LAUSD local districts working with K-12 students to increase their knowledge and content skills in conjunction with California state standards in the Arts. The authority to increase or decrease individual amounts for these contracts will be limited to the previously approved amount of \$5,000,000, Bd. Ed. Rpt. 153-16/17, dated 11/15/16.  <b>Contract Term:</b> 01/01/18 through 06/30/21 includes three (3) one-year option renewals  <b>Aggregate Value for Fifty-Five (55) Contracts:</b> <b>\$5,000,000</b>  <i>Requester: Rory Pullens, Executive Director</i> <i>Arts Education Branch</i> <i>Division of Instruction</i>	General Funds (100%)	\$5,000,000 (The aggregate contract value for all bench contracts will not exceed \$5,000,000 per Bd. Ed. Rpt 153-16/17, dated 11/15/16.)

\*Young Musicians Foundation; City Stage; Grand Vision Foundation; Gypsy Services; LA Master Chorale; San Pedro City Ballet; Community Partners; 24<sup>th</sup> Street Theatre; Angels Gate Cultural Center; Armory Center for the Arts; Arts & Services for Disabled; Ballroom Madness; Baron Jay Foundation; California Institute of the Arts; Colburn School; Create Now; Enrichment Works; Flights of Fantasy Story Theater; Get Lit; Guitars in the Classroom; Harmony Project; Hollywood Heart; Inner-City Arts; LA Opera; LA's Best; Long Beach Opera; LA Choreographers & Dancers; Mobile Film Classroom; PS Arts; Phyllite Productions; Social Public Arts Resource Center (SPARC); Southland Sings; Symphonic Jazz Orchestra; The Actor's Gang; Theater West; Universoul Hip Hop; Urban Arts Partnership; Will Geer's Theatricum Botanicum; Festival of New American Musical; The Unusual Suspects Company; Theatre of Hearts, Inc./Youth First; Young Producers Group

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**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

**CONTRACT AMENDMENTS**

**\$115,106**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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N. Harris Computer Corporation	4400004750-2 <b>Item M</b>	Amendment to extend term, increase capacity and modify termination for convenience provision of sole-source contract to provide software support services and maintenance of the District's Adult Student Information System.	Adult Education Block Grant (100%)	\$115,106*
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**Current Contract Term:** 07/01/16 through  
12/31/17

New end date by this amendment: 06/30/18

Original Contract Value:	\$445,991
Amendment No. 1:	\$133,106
*Amendment No. 2:	\$115,106
<b>Aggregate Contract Value:</b>	<b>\$694,203</b>

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

**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**

**\$8,900,000**

<u>CONTRACTOR</u>	<u>IDENTIFI CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Seating Component Manufacturing, Inc.	4400006015 (IFB 2000001299) <b>Item N</b>	Formally competed capacity contract to provide new yard benches and yard bench reconditioning services, to be used at various facilities District-wide.  <b>Contract Term:</b> 01/01/18 through 12/31/22 includes two (2) one-year option renewals	General Funds (90%)  Bond Funds (10%)	\$500,000

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

Requester: *Greg Garcia, Interim Director  
Maintenance & Operations  
Facilities Services Division*

International Environmental Corporation; A Plus Tree, Inc.; Rolling Green, Inc.	4400005634 4400005993 4400005994 (IFB 2000001160) <b>Item O</b>	Formally competed capacity contract to provide tree services District-wide to include trimming, removal, planting and assessment. Authority to increase or decrease individual amounts for these contracts will be limited to \$7,500,000.	General Funds (95%)  Bond Funds (5%)	\$7,500,000
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**Contract Term:** 01/01/18 through 12/31/22 includes two (2) one-year option renewals

**Aggregate Five-Year Value for Three (3)  
Contracts: \$7,500,000**

Requester: *Greg Garcia, Interim 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**

**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>
School Specialty, Inc.	4400005888 (Negotiated Contract) <b>Item P</b>	Negotiated contract to provide prepared instructional materials with a 39% to 40% discount to schools and administrative offices District-wide that includes items for special education students.  <b>Contract Term:</b> 01/01/18 to 12/31/20 includes two (2) one-year option renewals  <b>Aggregate Three-Year Contract Value:</b> <b>\$900,000</b>  Requester: <i>Yvette Merriman-Garrett, Director Procurement and Contract Administration Procurement Services Division</i>	Various per Requesting School or Office (100%)	\$900,000

**CONTRACT AMENDMENTS EXCEEDING \$250,000**

<u>CONTRACTOR</u>	<u>IDENTIFI CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
None				\$0

**ATTACHMENT B**

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

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

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 IN EFFECT EXCEEDING \$250,000**

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
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ADOPTED  
BOARD REPORT

DEC 12 2017

None

APPROVED

**INCOME CONTRACTS**

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
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None