

## Board of Education Report

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**File #:** Rep-154-21/22, **Version:** 1

**APPROVED**

**Approval of Procurement Actions  
January 25, 2022  
Procurement Services Division**

**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 and Goods/General Services Contracts: New Contracts; Contract Amendments Contracts; and 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

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in Attachment “A” includes:

- Award of Professional Service Contracts: New Contracts; Contract Amendments; and Low Value - Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Contract Amendments; 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.

**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 - Johnny Spencer, dba Eye See You, Contract No. 4400009756

Informative - Item B - Wolfone Productions, Contract No. 4400009755

Informative - Item C - Wesley Hall Enterprise, Contract No. 4400009908

Informative - Item D - Orchid Cleaning LLC, Contract No. 4400009926

Informative - Item E - International Society for Technology in Education, Contract No. 4400009924

Informative - Item F - CSM Consulting, Inc., Contract No. 4400009061-1

Informative - Item G - Fulcrum Management Solutions, dba ThoughtExchange, Contract No. 4400009582

Informative - Item H - ABM Industry Groups, LLC; Premier Property Preservation, LLC, Contract Nos. 4400008766-2, 4400008767-1

Informative - Item I - AMI Expeditionary Healthcare, LLC, Contract No. 4400009965

Informative - Item J - AMI Expeditionary Healthcare, LLC, Contract No. 4400009520-2

Informative - Item K - Infiniti Health, LLC, Contract No. 4400009183-4

Informative - Item L - Sera Collection, LLC, Contract No. 4400009668-2

Informative - Item M - SummerBio, LLC, Contract No. 4400008507-7

Informative - Item N - TEK Systems Global Services, LLC, Contract No. 4400009199-2

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Informative - Item O - Reopen Diagnostics, LLC, dba Pandemic Response Lab, Contract No. 4400009964  
Informative - Item P - District Management Group, Contract No. 4400009899  
Informative - Item Q - Warehouse November 2021  
Informative - Item R - Los Angeles Education Partnership, Contract No. 4400009909  
Informative - Item S - Learning Ally, Contract No. 4400009961  
Informative - Item T - Springboard Collaborative, Contract No. 4400009960  
Informative - Item U - US Math Recovery, Contract No. 4400009962  
Informative - Item V - Various Vendors (Professional Development), Contract Nos. 4400009944-9949,  
4400009971-9980, 4400010001-10020  
Informative - Item W - Bertrand's Music; Boothe Music; Nick Rail; West Music, Contract Nos. 4500677295,  
4500677323, 4500677324, 4500677359  
Informative - Item X - Various Vendors (Network Equipment), Contract Nos. 4400009966-9969, 4400009990-  
9998  
Informative - Item Y - AAA Network Solutions, Inc., a ConvergeOne Company, Contract No. 4400009981  
Informative - Item AA - Southern California Great Dane, Contract No. 4500618925  
Informative - Item BB - Natural Gas Fuel Systems, Inc., dba Momentum Fuel Technologies, Contract No.  
4500677779  
Informative - Item CC - Mohawk Lifts LLC, Contract No.4500675555


**Submitted:**

01/18/22, Revision #2

**RESPECTFULLY SUBMITTED,**

  
\_\_\_\_\_  
MEGAN K. REILLY  
Interim Superintendent

**APPROVED & PRESENTED BY:**


  
\_\_\_\_\_  
PEDRO SALCIDO  
Interim Deputy Superintendent  
Office of the Deputy Superintendent

**REVIEWED BY:**

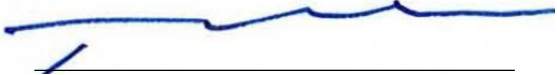
  
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DEVORA NAVERA REED  
General Counsel

Approved as to form.

**APPROVED & PRESENTED BY:**

  
\_\_\_\_\_  
JANICE J. SAWYER  
Business Manager  
Office of the Business Manager

**REVIEWED BY:**

  
\_\_\_\_\_  
TONY ATIENZA  
Director, Budget Services and Financial Planning

Approved as to budget impact statement.

**APPROVED & PRESENTED BY:**

  
\_\_\_\_\_  
JUDITH REECE  
Chief Procurement Officer  
Procurement Services Division

## 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 CENTRAL****\$110,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Johnny Spencer, dba Eye See You	4400009756 <b>Item A</b>	Informally competed contract to provide an instructional music program that fosters students' appreciation of music in various cultures and helps students improve their focus, social skills and self-esteem.	General Funds (100%)	\$60,000

**Contract Term:** 09/20/2021 through 06/10/22**Contract Value:** \$60,000Requester: *Denise Pratt, Principal*  
*George Washington Carver Middle School*

Wolfone Productions	4400009755 <b>Item B</b>	Informally competed contract to provide a fitness program that offers health, Jiu Jitsu and self-defense training for 6 <sup>th</sup> to 8th Grade students at Carver Middle School.	General Funds (100%)	\$50,000
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**Contract Term:** 09/20/21 through 06/10/22**Contract Value:** \$50,000Requester: *Denise Pratt, Principal*  
*George Washington Carver Middle School*

## 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****\$40,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Wesley Hall Enterprise	4400009908 <b>Item C</b>	Informally competed contract to support the Village Movement Mentoring Program and provide student leadership conferences, professional development, training and workshops.	General Funds (100%)	\$40,000

**Contract Term:** 11/03/21 through 06/30/22**Contract Value:** \$40,000

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

**FEDERAL AND STATE EDUCATION PROGRAMS****\$34,830**

Orchid Cleaning LLC	4400009926 <b>Item D</b>	Informally competed contract for custodial services to combat the spread of COVID-19 at a private school (Verbum Dei HS).	CARES Act Funds (100%)	\$34,830
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**Contract Term:** 11/08/21 through 06/24/22**Contract Value:** \$34,830

Requester: *Karen Ryback, Executive Director*  
*Federal and State Education Programs*

## 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 AND DIVISION OF INSTRUCTION \$47,500**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
International Society for Technology in Education (ISTE)	4400009924 <b>Item E</b>	Single-source contract to implement Phase 2 of the "Digital Futures Initiative" to leverage technology to close equity gaps, empower teachers, and provide transformational learning experiences for all students.	General Funds (100%)	\$47,500

**Contract Term:** 11/15/21 through 11/14/22

**Contract Value:** \$47,500

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

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

**INFORMATION TECHNOLOGY DIVISION \$19,000**

CSM Consulting, Inc.	4400009061-1 <b>Item F</b>	Amendment to increase capacity and extend the term of informally competed contract for E-Rate advisory consulting services.	General Funds (100%)	\$19,000*
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**Contract Term:** 11/16/20 through 11/15/21  
New end date by this amendment: 06/30/22

Initial Contract Value: \$38,000  
\*Amendment No. 1: \$19,000  
(Executed Date: 11/15/21)  
**Aggregate Contract Value: \$57,000**

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

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 CHIEF STRATEGY OFFICER \$240,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Fulcrum Management Solutions, dba ThoughtExchange	4400009582  <b>Item G</b>	Informally competed contract to provide a platform to engage District communities as part of ongoing planning and budgeting cycles to support student needs and close equity gap.	General Funds (100%)	\$240,000

**Contract Term:** 11/04/21 through 11/03/22

**Contract Value:** \$240,000

Requester: *Veronica Arreguin*  
*Chief Strategy Officer*  
*Office of the Chief Strategy Officer*



ATTACHMENT A

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

**B. GOODS AND GENERAL SERVICES CONTRACTS ALREADY AWARDED**

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

**FACILITIES SERVICES DIVISION**

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
ABM Industry Groups, LLC; Premier Property Preservation, LLC	4400008766-2 4400008767-1  <b>Item H</b>	Amendments to extend the term of formally competed capacity contracts to provide building, grounds and related services for District schools and offices to combat COVID- 19.	COVID-19 Funds (100%)	\$0*

**Contract Term:** 12/15/20 through 12/14/21  
New end date by these amendments: 06/30/22

Initial Contract Value: \$100,000,000  
\*Amendment No. 1: \$0  
(Executed Date: 12/15/21)  
\*Amendment No. 2: \$0  
(Executed Date: 12/15/21)  
**Aggregate Contract Value: \$100,000,000**

Requester: *Robert Laughton, Director  
Maintenance & Operations  
Facilities Services Division*

ATTACHMENT A

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

**C. PROFESSIONAL SERVICE 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.

**SPECIAL EDUCATION, EQUITY AND ACCESS**

\$

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
AMI Expeditionary Healthcare, LLC	4400009965 <b>Item I</b>	Single-source contract to provide COVID-19 vaccination services to students, faculty, staff and community members.	COVID-19 Funds (100%)	\$50,701,551

**Contract Term:** 11/24/21 through 06/10/23 includes two (2) six-month renewal options

**Aggregate 19-Month Contract Value: \$50,701,551**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

AMI Expeditionary Healthcare, LLC	4400009520-2 <b>Item J</b>	Amendment to increase capacity of formally competed contract to collect and/or supervise self-collection of COVID-19 specimens of District students, employees, staff, contractors, and other community members for testing and, if requested by the District, process COVID-19 specimens using rapid-of-care tests.	COVID-19 Funds (100%)	\$123,706,260*
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**Contract Term:** 04/30/21 through 12/31/22 includes two (2) six-month renewal options

Initial Contract Value: \$89,671,309  
Amendment No. 1: \$0  
\*Amendment No. 2: \$123,706,260  
**Aggregate Contract Value: \$213,377,569**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****C. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDEDs****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.

**SPECIAL EDUCATION, EQUITY AND ACCESS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Infiniti Health, LLC	4400009183-4 <b>Item K</b>	Amendment to increase capacity of a formally competed contract to collect and/or supervise self-collection of COVID-19 specimens for District students, employees, staff, contractors, and other community members.	COVID-19 Funds (100%)	\$72,301,360*

**Contract Term:** 02/11/21 through 12/31/23  
includes two (2) one-year renewal options

Initial Contract Value: \$53,503,600  
Amendment No. 1: \$0  
Amendment No. 2: \$0  
Amendment No. 3: \$14,028,203  
\*Amendment No. 4: \$72,301,360  
**Aggregate Contract Value: \$139,833,163**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

Sera Collection Research Services LLC	4400009668-2 <b>Item L</b>	Amendment to increase capacity of single-source contract to operate vaccine clinics and administer COVID-19 vaccinations.	COVID-19 Funds (100%)	\$37,441,871*
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**Contract Term:** 08/25/21 through 08/24/26

Initial Contract Value: \$3,294,731  
Amendment No. 1: \$5,565,771  
\*Amendment No. 2: \$37,441,871  
**Aggregate Contract Value: \$46,302,373**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

## ATTACHMENT A

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

**SPECIAL EDUCATION, EQUITY AND ACCESS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
SummerBio, LLC	4400008507-7 <b>Item M</b>	Amendment to increase contract capacity of single-source contract for COVID-19 test kits and processing.	COVID-19 Funds (100%)	\$70,535,012*

**Contract Term:** 08/14/20 through 06/10/22

Initial Contract Value:	\$48,909,940
Amendment No. 1:	\$0
Amendment No. 2:	\$0
Amendment No. 3:	\$0
Amendment No. 4:	\$0
Amendment No. 5:	\$22,640,000
Amendment No. 6:	\$0
Amendment No. 7:	\$81,000,000
*Amendment No. 7:	\$70,535,012

**Aggregate Contract Value: \$223,084,952**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

TEK Systems Global Services, LLC	4400009199-2 <b>Item N</b>	Amendment to increase capacity of a formally competed contract to provide COVID-19 contact tracing services Districtwide.	COVID-19 Funds (100%)	\$3,800,000*
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**Contract Term:** 02/11/21 through 12/31/23  
includes two (2) one-year renewal options

Initial Contract Value:	\$23,016,216
Amendment No. 1:	\$0
*Amendment No. 2:	\$3,800,000

**Aggregate Contract Value: \$26,816,216**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

## ATTACHMENT A

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

**SPECIAL EDUCATION, EQUITY AND ACCESS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Reopen Diagnostics, LLC, dba Pandemic Response Lab	4400009964 <b>Item O</b>	Single-source contract to provide COVID-19 nasal swab and saliva-based test kits, courier services to transport test kits from District-selected locations to the laboratory location, and testing results.	COVID-19 Funds (100%)	\$1,293,750

**Contract Term:** 10/15/21 through 06/10/23  
includes two (2) six-month renewal options

**Aggregate Twenty-Month Contract Value:  
\$1,293,750**

Requesters: *Anthony Aguilar*  
*Chief of Special Education, Equity and Access*

*Paulina Rock, Executive Director*  
*Office of COVID Response*

**OFFICE OF THE SUPERINTENDENT****\$348,300**

District Management Group	4400009899 <b>Item P</b>	Single-source contract to provide professional development services to assist in identifying trends in low vaccination rates among District students and develop plans to target these students in their communities.	COVID-19 Funds (100%)	\$348,300
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**Contract Term:** 10/26/21 through 01/31/22

**Contract Value: \$348,300**

Requester: *David Kooper, Senior Director*  
*Office of the Superintendent*

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****Item Q - November 2021****D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

November 2021 = \$2,122,984

YTD = \$13,181,818

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>November</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>November</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>November 2021</i>	<b>215</b>	1,353	<b>\$2,122,984</b> <i>(Avg. \$9,874)</i>	\$13,181,818

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

November 2021 = \$45,391,517

YTD: \$179,625,712

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>November</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>November</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>November 2021</i>	<b>3,642</b>	18,176	<b>\$10,221,061</b> <i>(Avg. \$2,806)</i>	\$46,774,459
Purchase Orders – <i>November 2021</i>	<b>60</b>	232	<b>\$15,172,294</b> <i>(Avg. \$252,872)</i>	\$30,584,067
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>(COVID-19 Transactions = 0 for total of \$0) – November 2021</i>	<b>6,836</b>	32,866	<b>\$3,391,600</b> <i>(Avg. \$496)</i>	\$14,315,179
Rental Facilities – <i>November 2021</i>	<b>0</b>	0	<b>0</b>	0
Travel/Conference Attendance – <i>November 2021</i>	<b>119</b>	195	<b>\$101,776</b> <i>(Avg. \$855)</i>	\$141,320
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Transactions = 0 for total of \$0) November 2021</i>	<b>189</b>	1,059	<b>\$2,901,024</b> <i>(Avg. \$15,349)</i>	\$16,513,248
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>November 2021</i>	<b>300</b>	1,538	<b>\$13,603,762</b> <i>(Avg. \$45,346)</i>	\$71,297,439

## 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**

**LOCAL DISTRICT SOUTH****\$389,961**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Los Angeles Education Partnership	4400009909 <b>Item R</b>	Single-source contract to provide STEAM Makerspace science labs at three elementary schools within the Fremont Community of Schools in Local District South.	ESSER Grant (100%)	\$389,961

**Contract Term:** 11/15/21 through 06/24/22**Contract Value: \$380,961**

Requester: *Michael Romero,*  
*Local District Superintendent*  
*Local District South*

## 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****\$42,460,107**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Learning Ally	4400009961 <b>Item S</b>	Authorization to negotiate and execute single-source contract to provide professional development to school teachers to plan, implement, and sustain literacy-focused services and instructional tools to students Districtwide.  <b>Contract Term:</b> 01/12/22 through 01/11/25 includes two (2) one-year renewal options  <b>Aggregate Three-Year Contract Value:</b> <b>\$2,171,000</b>  Requester: <i>Alison Yoshimoto-Towery</i> <i>Chief Academic Officer</i> <i>Division of Instruction</i>	Title IV Funds (100%)	\$2,171,000
Springboard Collaborative	4400009960 <b>Item T</b>	Authorization to negotiate and execute single-source contract to provide standards-aligned early literacy curriculum for K through 3 <sup>rd</sup> Grade students, engagement opportunities for families to support children's reading at home, and targeted professional development for educators Districtwide.  <b>Contract Term:</b> 01/12/22 through 01/11/25 includes two (2) one-year renewal options  <b>Aggregate Three-Year Contract Value:</b> <b>\$16,931,250</b>  Requester: <i>Alison Yoshimoto-Towery</i> <i>Chief Academic Officer</i> <i>Division of Instruction</i>	Extended Learning Opportunity Funds (98%)  ESSER II Funds (2%)	\$16,931,250



## 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 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
US Math Recovery	4400009962 <b>Item U</b>	Authorization to negotiate and execute single-source contract to provide extended learning opportunities, during the day, after school and on Saturdays, using mathematical reasoning skills, to elementary schools Districtwide.	Extended Learning Opportunity Funds (100%)	\$17,557,857

**Contract Term:** 01/12/22 through 01/11/25  
 includes two (2) one-year renewal options

**Aggregate Three-Year Contract Value:  
 \$17,557,857**

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**

**DIVISION OF INSTRUCTION (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009944 Through 4400009949 4400009971 Through 4400009980 4400010001 Through 4400010020	Single-source contracts to continue providing professional development services to increase school leadership capacity and coherence until longer-term contracts can be executed. The authorization to increase or decrease amounts of these contracts will be limited to the aggregate amount of \$5,800,000, which is the balance available of the \$41 million in aggregate spend authorized by the Board for the expiring bench of contracts.	Various per Requesting School or Office (100%)	\$5,800,000

**Item  
V**

**Contract Term:** 01/26/22 through 06/30/22

**Aggregate Value For Thirty-Six (36)**

**Contracts: \$5,800,000**

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

\* DataWorks Educational Research, Inc.; Growing Educators, Inc.; Los Angeles Education Partnership; PAN LTD, Orenda Education; UCLA Center X; California State University L.A.; Quaglia Institute for School; Corwin Press, Inc.; The Howard Group, Inc.; Teacher Created Materials; Miller Education Consulting Services, Inc.; Association for Supervision and Curriculum Instruction; Catapult Learning West, LLC.; Curriculum Improvement Institute; District Management Group, LLC.; Dream a World Education; Education Direction; Generation Ready, Inc.; Gibson Hasbrouck & Associates; The Tides Center; Kagan Professional Development; New Teacher Center; Public Consulting Group; Redbird Advanced Learning; Success for All Foundation, Inc.; American Institutes for Research; Community Training and Assistance Center; Education Policy Improvement Center; InnovateEd, LLC.; Institute for Leadership Enhancement and Development; Kickboard; Learn It Systems, LLC; Partnership for Los Angeles Schools; The Eagle Academy Foundation, Inc.; Westat, Inc.; WestEd.

## ATTACHMENT B

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

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

Authority to award contracts for furnishing equipment, supplies and general services. The total amount is only an estimate since the expenditures made against contracts are based upon purchases and/or approved invoices.

**NEW CONTRACTS/AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY  
 EXCEEDING \$250,000**

**DIVISION OF INSTRUCTION****\$11,535,638**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Bertrand's Music; Boothe Music; Nick Rail; West Music	4500677295 4500677323 4500677324 4500677359	Formally competed contracts for musical instruments for the Board-approved expansion of elementary school musical programs.	COVID-19 Funds (100%)	\$11,535,638

**Item  
W**

**Contract Term:** One-time purchase

**Aggregate Value For Four (4) Contracts:  
\$11,535,638**

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

*Steven McCarthy, Director*  
*Arts Education Branch*  
*Division of Instruction*

## 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****\$251,629,184**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Carahsoft Technology Corp.; Impex Technologies; Mainline Information Systems; ePlus Technology, Inc.; AAA Network Solutions; Vector Resources; Kajeet Inc.; Vega Business Technologies; Digital Scepter Corporation; First Fire Systems, Inc.; Checkpoint Communications, Inc.; Responder Systems Corporation; Dial Security	4400009966 (Carahsoft) 4400009967 (Impex) 4400009968 (Mainline) 4400009969 (ePlus) 4400009990 (AAA) 4400009991 (Vector) 4400009992 (Kajeet) 4400009993 (Vega) 4400009994 (Digital Scepter) 4400009995 (First Fire Systems) 4400009996 (Checkpoint) 4400009997 (Responder Systems) 4400009998 (Dial Security)	Formally competed capacity contracts for network equipment, integrated security, and communication systems. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate value of \$250,000,000.  <b>Contract Term:</b> 01/26/22 through 01/27/27 includes two (2) one-year renewal options  <b>Aggregate Five-Year Value For Thirteen (13) Contracts: \$250,000,000</b>  Requester: <i>Soheil Katal</i> <i>Chief Information Officer</i> <i>Information Technology Division</i>	Various per Requesting School or Office (100%)	\$250,000,000
	<b>Item X</b>			

**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 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
AAA Network Solutions, Inc., a ConvergeOne Company	4400009981 (IFB 2000002339) <b>Item Y</b>	Formally competed contract to provide Districtwide basic software support for Cisco equipment under the E-Rate program.  <b>Contract Term:</b> 02/01/22 through 06/30/23  <b>Contract Value: \$1,629,184</b>	General Funds (100%)	\$1,629,184
		Requester: <i>Soheil Katal</i> <i>Chief Information Officer</i> <i>Information Technology Division</i>		

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Intentionally left blank	Intentionally left blank  <b>Item Z</b>	Intentionally left blank		

## 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**

**PROCUREMENT SERVICES DIVISION****\$1,508,658**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Southern California Great Dane	4500618925 <b>Item AA</b>	Formally competed, negotiated contract, for the purchase of eight (8) dry van trailers.  <b>Contract Term:</b> One-time purchase  <b>Contract Value:</b> \$722,448  Requester: <i>Marc Monforte</i> <i>Deputy Chief Procurement Officer</i> <i>Procurement Services Division</i>	General Funds (100%)	\$722,448
Natural Gas Fuel Systems, Inc., dba Momentum Fuel Technologies	4500677779 (IFB 2000002303) <b>Item BB</b>	Formally competed contract to purchase 20 CNG fuel system conversion kits and related services to upgrade existing tractor trucks.  <b>Contract Term:</b> One-time purchase  <b>Contract Value:</b> \$786,210  Requester: <i>Marc Monforte</i> <i>Deputy Chief Procurement Officer</i> <i>Procurement Services Division</i>	General Funds (100%)	\$786,210

## 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****FACILITIES SERVICES DIVISION****\$62,241**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Mohawk Lifts LLC	4500675555 (CMAS Contract No. 4-13-56-0055A) <b>Item CC</b>	Piggyback contract through CMAS Contract No. 4-13-56-0055A for the purchase of an automotive hydraulic lift system to be installed at Abram Friedman Occupational Center.	Adult Education Division Funds (100%)	\$62,241

**Contract Term:** One-time purchase**Contract Value:** \$62,241

Requester: *Robert Laughton, Director  
Maintenance & Operations  
Facilities Services Division*