



## Board of Education Report

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REPORT

JAN 14 2020

File #: Rep-158-19/20, Version: 1

Approval of Procurement Actions  
January 14, 2020  
Procurement Services Division

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 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 Contract; 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

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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:

APPROVED

- Professional Service Contracts (exceeding \$250,000): New Contracts; and
- Goods and General Services Contracts (exceeding \$250,000): New Contract; 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 - Wesley F. Hall, Contract No. 4400007926

Informative - Various Vendors (Executive and Senior-Level Recruitment), Contract Nos. 4400006700, 4400006703-6704, 4400007888-7889, 4400007900-7903

Informative - IBM Corporation, Contract No. 4400007915

Informative - Gilbarco, Inc., Contract No. 4400007359-1

Informative - Leemak USA LLC, Contract No. 4400006907-1, 4400006907-2

Informative - City of Los Angeles, Contract No. 4400007786

Informative - Warehouse November 2019

Informative - Amplify Education, Inc.; Data Recognition Corp., Contract Nos. 4400007946, 4400007948

Informative - American Institutes for Research, Contract No. 4400007927

Informative - Various Vendors (Targeted Student Populations Svcs), Contract Nos. 4400007631-7636, 4400007638-4350, 4400007650, 4400007652, 4400007654-7663, 4400007665-7671, 4400007673, 4400007675-7676, 4400007679, 4400007681-7683, 4400007685, 4400007687-7690

Informative - Various Vendors (Outside Counsel), Contract Nos. 4400004177-4179, 4400004215-4216, 4400004218-4221, 4400004223-4239 4400004242-4245, 4400004247-4252, 4400004254, 4400004257-4266, 4400004268-4269, 4400004290-4293, 4400005053, 4400005062, 4400005323, 4400005325

Informative - Various Vendors (College Access Readiness), Contract Nos. 4400004200-4213, 4400004368-4369, 4400004390-4391, 4400004409, 4400004417, 4400004422, 4400005595-5599

Informative - Mythics, Inc., Contract No. 4500527913

Informative - Various Vendors (Piggyback Contracts), Contract Nos. 4400007937, 4400007938, 4400007939, 4400007950, 4400007951, 4400007952, 4400007953, 4400007954, 4400007955

### Submitted:

12/06/19

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**APPROVED**

RESPECTFULLY SUBMITTED,

APPROVED BY:



AUSTIN BEUTNER  
Superintendent



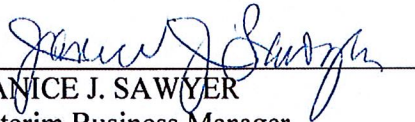
MEGAN K. REILLY  
Deputy Superintendent  
Business Services and Operations

REVIEWED BY:

APPROVED &amp; PRESENTED BY:



DAVID HOLMQUIST  
General Counsel



JANICE J. SAWYER  
Interim Business Manager  
Office of the Business Manager

☒ Approved as to form.

REVIEWED BY:

APPROVED &amp; 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 AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDEDNEW CONTRACTS NOT EXCEEDING \$250,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Wesley F. Hall, dba Wes Hall Enterprises	4400007926 <b>Item A</b>	Informally competed contract to provide empowerment and leadership trainings specifically supporting young men of color.	General Funds (100%)	\$30,000

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APPROVED

\$315,280

**Contract Term:** 11/01/19 through 06/30/2020**Contract Value:** \$30,000

Requester: *Brenda Manuel, Administrator  
Student Involvement, Development and  
Empowerment Unit  
Division of Instruction*

Various Vendors*	4400006700 4400006703 4400006704 4400007888 4400007889 4400007900 4400007901 4400007902 4400007903	Informally competed bench of nine (9) contracts to provide executive- and senior-level recruitment services to the District's Personnel Commission. Authority to increase or decrease the amounts of these contracts will be limited to the aggregate amount of \$250,000.	General Funds (100%)	\$250,000
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**Contract Term:** 06/22/18 through 06/21/23**Item B****Aggregate Value for Nine (9) Contracts:  
\$250,000**

Requester: *Karla Gould, Director  
Personnel Commission*

\*Heidrick & Struggles, International, Inc.; McPherson & Jacobson, LLC; Torch Group, Inc.; Ralph Andersen & Associates; HYA Corporation, dba Hazard, Young, Attea & Associates; WBCP, Inc.; Kaneko & Krammer Corporation, dba Koff & Associates, Inc.; The Hawkins Company; William Avery & Associates, Inc.

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDEDADOPTED BOARD  
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NEW CONTRACTS NOT EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
IBM Corporation	4400007915 (CMAS #3- 16-70-0032H) <b>Item C</b>	Piggyback contract through California State Contract CMAS #3-16-70-0032H to provide QRadar upgrade and migration services in support of IT Security.	Bond Funds (100%)	\$35,280

APPROVED

**Contract Term:** 10/17/19 through 12/31/19**Contract Value:** \$35,280

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

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDEDCONTRACT AMENDMENTS NOT EXCEEDING \$250,000

\$377,238

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Gilbarco, Inc.	4400007359-1 <b>Item D</b>	Amendment to increase capacity of formally competed contract to replace the outdated fuel maintenance control readers and management system at four (4) District garages.	Bond Funds (95%)	127,887*
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**Contract Term:** 06/10/19 through 06/09/24  
includes two (2) one-year renewal options

General Funds (5%)

Initial Contract Value: \$170,517

\*Amendment No. 1: \$127,887

(Executed Date: 11/04/19)

**Aggregate Five-Year Contract Value: \$298,404**

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

*Lilia Herrera-Montoya*  
Interim Director  
Transportation Services Division

Leemak USA LLC, dba Maklee Engineering	4400006907-1 4400006907-2 <b>Item E</b>	Amendments to extend the term and increase capacity of informally competed contract to provide performance tuning services of various Oracle systems and applications.	General Funds (100%)	\$62,338* \$187,013**
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**Contract Term:** 10/12/18 through 10/11/19  
New end date by these amendments: 10/11/20

Initial Contract Value: \$246,300

\*Amendment No. 1: \$ 62,338

(Executed Date: 10/11/19)

\*\*Amendment No. 2: \$187,013

(Executed Date: 11/12/19)

**Aggregate Contract Value: \$495,651**

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

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDEDADOPTED BOARD  
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INCOME CONTRACTS NOT EXCEEDING \$500,000

&lt;\$151,496&gt;

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>APPROVED</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
City of Los Angeles	4400007786 <b>Item F</b>	Revenue contract to provide disadvantaged youth with paid personal enrichment and work readiness training and paid work experience.		Revenue	<\$151,496>

Contract Term: 07/01/19 through 06/30/20

Contract Value: &lt;\$151,496&gt;

Requester: *Esther Soliman, Administrator*  
*Office of Linked Learning*  
*Division of Instruction*

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 AUTHORITYB. 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.**

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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APPROVED

None

## C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS

\$0

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**ADOPTED BOARD  
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November 2019 - \$1,530,814

YTD = \$14,461,483

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 2019</i>	242	1,554	\$1,530,814 (Avg. \$6,326)	\$14,461,483

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

November 2019 = \$17,053,214

YTD = \$96,266,371

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>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 2019</i>	4,188	22,858	\$7,627,084 (Avg. \$1,821)	\$37,532,269
Purchase Orders – <i>November 2019</i>	31	151	\$1,389,824 (Avg. \$44,833)	\$9,221,757
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>November 2019</i>	9,961	38,637	\$3,455,177 (Avg. \$347)	\$11,529,571
Rental Facilities – <i>November 2019</i>	3	13	\$38,197 (Avg. \$12,732)	\$133,471
Travel/Conference Attendance – <i>November 2019</i>	493	2,636	\$344,262 (Avg. \$698)	\$2,247,893
GENERAL STORES DISTRIBUTION CENTER – <i>November 2019</i>	244	1,536	\$2,749,458 (Avg. \$11,268)	\$15,266,321
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>November 2019</i>	179	1,790	\$1,449,212 (Avg. \$8,096)	\$20,335,089

# ATTACHMENT B

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

### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

\$117,833,867

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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**APPROVED**

Amplify Education, Inc.; Data Recognition Corporation	4400007946 4400007948 (RFP 2000001871) <b>Item G</b>	Formally competed contracts to provide the digital interface for the District's Elementary Literacy assessments, including scoring, data collection, analysis and reporting. The authority to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$22,500,000.	General Funds (100%)	\$22,500,000
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**Contract Term:** 07/01/20 through 06/30/25  
includes three (3) one-year renewal options

**Aggregate Five-Year Value for Two (2)  
Contracts: \$22,500,000**

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

*Carlen Powell, Administrator*  
*Elementary Instruction*  
*Division of Instruction*

American Institutes for Research	4400007927 (RFP 2000001900) <b>Item H</b>	Formally competed contract to provide an evaluation of schools' use of revenues provided to schools via a suite of resources consisting of certain Targeted Student Population and Student Equity Needs Index funds.	Stuart Foundation Grant (44.9%)  General Funds (55.1%)	\$333,867
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**Contract Term:** 01/15/20 through 01/14/22

**Contract Value: \$333,867**

Requester: *Derrick Chau*  
*Senior Executive Director*  
*Office of the Chief Strategy Officer*

# ATTACHMENT B

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

ADOPTED BOARD  
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### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS **JAN 14 2020**

#### 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>
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**APPROVED**

Various Vendors*	4400007631 through 4400007691 (RFP 2000001809)	Formally competed bench of 61 partner agencies and community-based organizations in support of schools to serve the Targeted Student Population (TSP) including English Learners, re-designated English Learners and low-income students, and foster youth. Funds are to be allocated to 287 elementary, middle, and high schools, according to the Student Equity Needs Index (SENI). Authority to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$5,000,000.	General Funds (100%)	\$5,000,000
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#### **Item I**

**Contract Term:** 01/21/20 through 01/20/22  
includes one (1) one-year renewal option

**Aggregate Two-Year Value for Sixty-One (61) Contracts: \$5,000,000**

Requester: *Megan K. Reilly*  
*Deputy Superintendent*  
*Business Services and Operations*

\*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, Inc.; 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; EduCare Foundation; ETM-LA, Inc. dba Education Through Music-LA; Families in Schools; Find A Tree, LLC; Fulfillment Fund; Graham Strategies, Inc., dba The Financial Aid Shop; 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; 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; Seneca Family of Agencies; Social and Environmental Entrepreneurs dba DIY Girls; Social and Public Art Resource Center; Success for All Foundation, Inc.; The Actors' Gang; The H.E. Art Project dba artworxLA; The Plus Me Project; The Unusual Suspects Theatre Company; Two Bit Circus Foundation; Variety Boys and Girls Club; Woodcraft Rangers; Yancy Life Transitional Center

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

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

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors**	4400004177 through 4400004179 4400004215 4400004216 4400004218 4400004219 4400004220 4400004221 4400004223 through 4400004239 4400004242 through 4400004245 4400004247 through 4400004252 4400004254 4400004257 through 4400004266 4400004268 4400004269 4400004290 through 4400004293 4400005053 4400005062 4400005323 4400005325	<p style="text-align: center; color: blue; font-size: 2em;"><b>APPROVED</b></p> <p>Authorization to increase capacity of 57 formally competed bench contracts for outside counsel services. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$235,000,000.</p> <p><b>Contract Term:</b> 01/01/16 through 12/31/20</p> <p>Current Aggregate Value: \$150,000,000            *Additional Authorized Value: \$85,000,000  <b>Aggregate Value for Fifty-Seven (57) Contracts: \$235,000,000</b></p> <p>Requester: <i>David Holmquist</i>  <i>General Counsel</i>  <i>Office of the General Counsel</i></p>	General Funds (35%)  Bond Funds (27%)  Liability Self Insurance (18%)  Worker's Comp (20%)	\$85,000,000*

**Item J**

\*\* Albright Yee & Schmit LLP; Allen Matkins Leck Gamble Mallory & Natsis LLP; Andrade Gonzalez LLP; Antablin & Bruce, ALP; Armstrong & Sigel LLP; Artiano Shinoff APC; Ballard Rosenberg Golper & Savitt, LLP; Bergman Dacey Goldsmith (SBE); Best Best & Krieger LLP; Black and Rose, LLP; Bredfeldt (SBE), Odukoya & Han; California Eminent Domain (SBE); Carlson & Messer LLP; Clyde & Co LLP; DLA Piper; Coleman & Associates, Lawyers; Dannis Woliver Kelley; Devaney Pate Morris & Cameron LLP; Ellis Buehler Makus LLP; Fagen Friedman & Fulfrost LLP; Finney Arnold; Floyd Skeren Manukian Langevin LLP; Gutierrez, Preciado & House, LLP; Hanna Brophy, LLP; Harris & Associates; Harrison Eichenberg & Murphy LLP; Hawkins Delafield & Wood LLP; Hayford & Felchlin, LLP; Huang Ybarra Gelberg & May LLP; Hurrell Cantrall LLP; Jacobs & Associates; Jones Day; Kegel, Tobin & Truce, APC; Kessel & Megrabyan; Koeller, Nebeker, Carlson & Haluck, LLP; Laughlin, Falbo, Levy & Moresi LLP; Law Offices of Weitzman & Estes (SBE); Lewis Brisbois Bisgaard & Smith LLP; Liebert Cassidy Whitmore; Liebman, Quigley & Sheppard APLC; Littler Mendelson, P.C.; Locke Lord LLP; Lozano Smith, LLP; Meyers, Nave; Clark Hill; 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; Theodora Oringer PC; Tobin Lucks, LLP; Vanderford and Ruiz, LLP (SBE)

# ATTACHMENT B

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

### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors**	4400004200 4400004201 4400004202 4400004204 4400004205 4400004206 4400004207 4400004208 4400004209 4400004210 4400004211 4400004212 4400004213 4400004368 4400004369 4400004390 4400004391 4400004409 4400004417 4400004422 4400005595 4400005596 4400005597 4400005598 4400005599	<p>Authorization to increase capacity of formally competed bench of contracts to provide college access readiness, and parent support services to schools, Local Districts and offices. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$18,000,000.</p> <p><b>Contract Term:</b> 12/15/15 through 11/30/20</p> <p>Initial Contract Value: \$2,000,000  1<sup>st</sup> Additional Authorized Value: \$5,000,000  2<sup>nd</sup> Additional Authorized Value: \$6,000,000  *Additional Authorized Value: \$5,000,000  <b>Aggregate Value For Twenty-Five (25) Contracts: \$18,000,000</b></p> <p>Requesters: <i>Alison Yoshimoto-Towery</i>  <i>Interim Chief Academic Officer</i>  <i>Division of Instruction</i></p> <p><i>Carol Alexander, Director</i>  <i>A-G Intervention and Support</i>  <i>Division of Instruction</i></p>	Various per Requesting School or Office (100%)	\$5,000,000*

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**APPROVED**

### Item K

\*\*Good Sports Plus; Boys & Girls Club of Carson; Boys & Girls Club of LA Harbor; CollegeSpring; EduCare; Educational Achievement Services; Families in Schools; Iridescent; Los Angeles Educational Partnership; Partnership for LA Schools; Project GRAD; Study Smart Tutors; WIN Learning; College Summit; Social Justice Learning Institute; The College Bridge; The Princeton Review; Fulfillment Fund; AVID; UCLA Center X; The College Board; California College Guidance Initiative (Contract Term: 05/01/17 through 11/30/20); Hobsons, Inc., dba Naviance (Contract Term: 07/01/17 through 11/30/20); Next Tier Education (Contract Term: 07/01/17 through 11/30/20); Parchment, Inc. (Contract Term: 07/01/17 through 11/30/20); XAP Corporation (Contract Term: 07/01/17 through 11/30/20)

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**CONTRACT AMENDMENTS 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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None

**APPROVED**

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\$0

**NEW INCOME CONTRACTS EXCEEDING \$500,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

**INCOME CONTRACT AMENDMENTS EXCEEDING \$500,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

## ATTACHMENT B

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

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

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

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Mythics, Inc.	4500527913 (IFB 2000001906) <b>Item L</b>	Formally competed contract of Oracle Identity Cloud Service (IDCS) software subscription and support services for the District's Parent Portal, Unified Enrollment, and TechApp systems.	General Funds (100%)	\$160,629

**Contract Term:** 01/28/20 through 01/27/21

**Contract Value:** \$160,629

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

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APPROVED

**ATTACHMENT B**

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

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

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

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

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

**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**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
American Moving Parts	4400007937 (LA County Contract # MA- IS-1640050-3)	Piggyback contract through LA County contract # MA-IS-1640050-3 to provide automotive and truck engine parts in support of the District's truck fleet.	General Funds (100%)	\$450,000

**Item M**

**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$450,000

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

Cummins Pacific	4400007938 (City of Santa Monica Contract # 22000259)	Piggyback contract through City of Santa Monica contract #22000259 to provide Cummins truck engine parts in support of the District's truck fleet.	General Funds (100%)	\$150,000
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**Item N**

**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$150,000

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

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

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

**UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Genuine Parts Company, dba NAPA	4400007939 (Sourcewell (NJPA) Contract #121218-GPC)	Piggyback contract through Sourcewell (NJPA) contract # 121218-GPC to provide automobile and truck engine parts in support of the District's truck and vehicle fleet.	General Funds (100%)	\$175,000

**Item O**

**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$175,000

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

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NVB Equipment, Inc.	4400007950 (San Mateo County Transit District Contract #19-S-S-020)	Piggyback contract through San Mateo County Transit District contract #19-S-S-020 to provide AC and fire suppression equipment in support of the District's bus and commercial vehicle fleet.	General Funds (100%)	\$110,000
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**Item P**

**Contract Term:** 01/17/20 through 04/30/20

**Contract Value:** \$110,000

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

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

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

**UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)**

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Rush Truck Center (South Coast Peterbilt)	4400007951 (County of L.A. Contract # MA- IS-1640054-3) <b>Item Q</b>	Piggyback contract through the County of L.A. contract #MA-IS-1640054-3 to provide Peterbilt, Ford, Caterpillar, and Eton truck and engine parts in support of the District's bus, truck, and vehicle fleet.	General Funds (100%)	\$250,000

**Contract Term:** 01/17/20 through 6/30/20

**Contract Value:** \$250,000

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

Aviate Enterprises, Inc. (West Coast contractor for Tennant Sales & Service company CMAS contract)	4400007952 (CMAS Contract # 4-17-23- 0045A) <b>Item R</b>	Piggyback contract through CMAS contract # 4-17-23-0045A to provide Tennant ride-on sweeper parts in support of the District's sweepers.	General Funds (100%)	\$250,000
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**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$250,000

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

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

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

**UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Western Truck Exchange ( <b>SBE</b> )	4400007953 (City of L.A. Contract #ARC 40 59373 6) <b>Item S</b>	Piggyback contract through City of L.A. contract #ARC 40 59373 6 to provide GM Truck, Cummins Engine, and International Truck parts in support of the District's bus and commercial vehicle fleet.	General Funds (100%)	\$150,000

**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$150,000

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

Westrux International	4400007954 (County of San Bernardino Contract #VHS1 182972) <b>Item T</b>	Piggyback contract through County of San Bernardino contract #VHS1 182972 to provide International Truck parts in support of the District's truck fleet.	General Funds (100%)	\$250,000
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**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$250,000

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

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**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER**  
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**B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS**

**UTILIZATION OF PIGGYBACK CONTRACTS (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
H & H Auto Parts Wholesale	4400007955 (City of Glendale Contract # 62000383) <b>Item U</b>	Piggyback contract through City of Glendale contract # 62000383 to provide Original Equipment Manufacturer (OEM) replacement parts to use for maintenance and repair of District-owned vehicles.	General Funds (100%)	\$500,000

**Contract Term:** 01/17/20 through 06/30/20

**Contract Value:** \$500,000

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

**INCOME CONTRACTS**

<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