



Board of Education Report

**APPROVED**

File #: Rep-259-17/18, Version: 1

**Approval of Procurement Actions**

**February 13, 2018**

**Procurement Services Division**

**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; Contract Assignments; 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; 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 Amendments, Contract Assignments; and 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; 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 - Coastal Marine Biolabs Integrative Biosciences Program, Inc., Contract No. 4400005938  
Informative - South Bay Center for Counseling, Contract No. 4400005890  
Informative - Academic Arts and Entertainment, Inc., Contract No. 4400006041  
Informative - Latino Film Institute Youth Cinema Project, Contract No. 4400006186  
Informative - In Class Today, Inc., Contract No. 4400006024  
Informative - Kinderlime, Inc., Contract No. 4400006231  
Informative - Center for Applied Linguistics, Contract No. 4400006076  
Informative - Madison Consulting Group, Contract No. 4400006230  
Informative - Carahsoft, Inc., Contract No. 4400004597-2  
Informative - Scribbles Software, Contract No. 4400004335-6  
Informative - Los Angeles Community College District, Contract No. 4400005887  
Informative - Los Angeles Community College District, Contract No. 4400005588  
Informative - Loyola Marymount University, Contract No. 4400005692-1  
Informative - Warehouse December 2017  
Informative - Various Vendors (Business Intelligence Services), Contract Nos. 4400005764, 4400005276-5277, 4400005279, 4400005331-5336  
Informative - Various Vendors (Project Management Services), Contract Nos. 4400004811-4820  
Informative - City of Los Angeles Department of Recreation and Parks, Contract No. 4400005785  
Informative - Daltile Distribution, Inc.; Bonanza Trade and Supply, Contract Nos. 4400006094-6095  
Informative - JJJ Floor Covering, Inc., Contract No. 4400006188

Informative - Global Power Group, Inc.; Generator Services, Co., Contract Nos. 4400005918-5919

Informative - Claridge Products & Equipment Inc., Contract No. 4400006200

Informative - International Metals Ekco, Ltd., Contract No. 4400006221

**Submitted:**


01/26/18

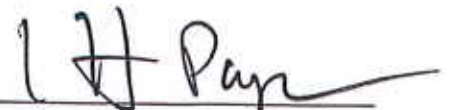
**APPROVED**

APPROVED

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

  
VIVIAN EKCHIAN  
Interim Superintendent

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

REVIEWED BY:

APPROVED & PRESENTED BY:

  
DAVID HOLMQUIST  
General Counsel

  
SUNGYON LEE  
Interim 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.

**APPROVED****APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS NOT EXCEEDING \$250,000****\$1,156,346**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Coastal Marine Biolabs Integrative Biosciences Program, Inc.	4400005938 <b>Item A</b>	Single-source contract to provide training to 10 teachers on the Barcoding Life's Matrix program. The program is a 16-lesson, discovery science-based educational experience that organizes classroom teaching and learning around student participation in the International Barcode of Life (iBOL) project, which will allow students the ability to code and log DNA of a variety of organisms living in the Pacific Ocean.	Career Technical Education Incentive Grant (100%)	\$86,738

**Contract Term:** 12/01/17 through 06/30/18**Contract Value:** \$86,738

Requester: *Derrick Chau*  
*Senior Executive Officer*  
*Division of Instruction*

South Bay Center for Counseling	4400005890 <b>Item B</b>	Named-in-grant provider contract to provide social emotional support for at-risk students at Barton Hill Elementary School. Services include promotion of positive behavior support for students with aggressive behavior and impulse control issues.	School Improvement Grant (100%)	\$40,000
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**Contract Term:** 11/27/17 through 06/30/18**Contract Value:** \$40,000

Requester: *Michael Pile, Principal*  
*Barton Hill Elementary School*

## 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>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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**APPROVED**

Academic Arts and Entertainment, Inc.	4400006041 <b>Item C</b>	Informally competed contract to provide event and production coordination, talent acquisition, marketing and fundraising coordination for the Arts Benefits Concert. The benefit concert will be held in Spring 2018 at the Music Center featuring top tier artists who are committed to giving back to the next generation of artists being developed in the LAUSD. The arts benefit concert will become the signature annual fundraising event for the Arts Education Branch.	General Funds (100%)	\$250,000
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**Contract Term:** 12/01/17 through 06/30/18**Contract Value:** \$250,000

Requester: *Rory Pullens*  
*Senior Executive Director*  
*Arts Education Branch*

Latino Film Institute Youth Cinema Project	4400006186 <b>Item D</b>	Informally competed contract to promote student engagement. The pilot project impacts specialized targeted instruction to 4 <sup>th</sup> and 5 <sup>th</sup> grade English Learners using filmmaking as a vehicle for writing their own stories and learning content through the use of their communication, collaboration, and problem-solving skills.	General Funds (100%)	\$211,932
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**Contract Term:** 12/05/17 through 05/30/18**Contract Value:** \$211,932

Requester: *Hilda Maldonado*  
*Executive Director*  
*Multilingual and Multicultural Education*

Requester: *Rory Pullens*  
*Senior Executive Director*  
*Arts Education Branch*

## 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>	<b>APPROVED</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
In Class Today, Inc.	4400006024 <b>Item E</b>	Informally competed contract to provide a mail-based intervention program to decrease student chronic absenteeism in LAUSD households that have children who are chronically absent. The intervention program will concentrate on schools across each Local District that have lost the most funding due to absences that occurred during the 2016-17 school year.		General Funds (67%)  Donations (33%)	\$211,750

**Contract Term:** 11/01/17 through 06/30/18**Contract Value:** \$211,750

Requester: *Michael Romero*  
*Senior Executive Director*  
*Strategy & Innovation*

Kinderlime, Inc.	4400006231 <b>Item F</b>	Informally competed contract to provide an electronic participation and attendance reporting system for students in the after-school programs at 40 school sites.		General Funds (100%)	\$72,740
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**Contract Term:** 01/01/18 through 06/30/18**Contract Value:** \$72,740

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****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>
Center for Applied Linguistics	4400006076 <b>Item G</b>	Informally competed contract to provide guidance and assistance to the District's Multilingual and Multicultural Education Department in the development of a master plan that reflects effective instructional programs and pathways for Pre-K-12 English Learners and standard English Learners.	General Funds (100%)	\$248,186

**Contract Term:** 11/22/17 through 06/30/18

**Contract Value:** \$248,186

Requester: *Hilda Maldonado*  
Executive Director  
Multilingual and Multicultural Education

Madison Consulting Group	4400006230 <b>Item H</b>	Informally competed contract to provide actuarial analysis and valuation services for the District's general liability programs.	General Funds (100%)	\$35,000
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**Contract Term:** 01/01/18 through 12/31/22

**Contract Value:** \$35,000

Requester: *Janice Sawyer*  
Chief Risk Officer  
Risk Management and Insurance Services

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****CONTRACT AMENDMENTS NOT EXCEEDING \$250,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>\$15,250 AMOUNT</u>
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Carahsoft, Inc.	4400004597-2 <b>Item I</b>	Amendment to increase capacity of formally competed contract to enhance the capabilities of the Legal Hold Module by adding the Contract Integration feature to interface with the LAUSD's SAP/HR system, import all LAUSD employees' email addresses into CounselLink and provide continued updates to the system as employees leave and join the District.	General Funds (100%)	\$15,250*
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**Contract Term:** 03/09/16 through 03/08/21  
includes two (2) one-year renewal options

Initial Contract Value: \$563,150

Amendment No.1: \$31,250

\*Amendment No. 2: \$15,250

(Executed Date: 11/22/17)

**Aggregate Contract Value: \$609,650**

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

\*Current Ratification

## ATTACHMENT A

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Scribbles Software	4400004335-6 <b>Item J</b>	No-cost amendment extending the term of informally competed contract. Contract provides a means for students, parents, third party education verification agencies, and third party educational/vocational agencies to request student records/transcripts online. No upfront cost to the District. Contractor and District will take a pre-determined fee per transaction.	Contractor will retain a portion of fees paid (100%)	\$0*

**Current Contract Term:** 11/28/12 through 11/27/17

New end date by this Amendment: 11/27/18

Initial Contract Value:	\$80,000
Amendment No. 1:	\$80,000
Amendment No. 2:	\$0
Amendment No. 3:	\$80,000
Amendment No. 4:	\$80,000
Amendment No. 5:	\$0
*Amendment No. 6:	\$0

(Executed Date: 11/27/17)

**Aggregate Contract Value: \$320,000**

Requester: *Mark R. Dominguez, Director*  
*Student Records and Data Management Branch*  
*Office of Data and Accountability*

\*Current Ratification

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****INCOME CONTRACTS NOT EXCEEDING \$500,000**

&lt;\$165,000&gt;

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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**APPROVED**Los Angeles  
Community  
College District4400005887  
**Item K**

Revenue contract by which the District is reimbursed for expenses incurred by John F. Kennedy Senior High School in support of the school's Patient Care career pathway.

Revenue

&lt;\$75,000&gt;

**Contract Term:** 01/01/17 through 06/30/18**Contract Value:** <\$75,000>Requester: *Richard Chavez, Principal*  
*John F. Kennedy Senior High School*Los Angeles  
Community  
College District4400005588  
**Item L**

Revenue contract by which the District is reimbursed for specified expenses incurred by Monroe High School in support of the school's Advanced Manufacturing career pathway.

Revenue

&lt;\$90,000&gt;

**Contract Term:** 07/01/15 through 06/30/17**Contract Value:** <\$90,000>Requester: *Christopher M. Rosas, Principal*  
*James Monroe Senior High School*

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****INCOME CONTRACT AMENDMENTS NOT EXCEEDING \$500,000**

&lt;\$119,063&gt;

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Loyola Marymount University	4400005692-1 <b>Item M</b>	Amendment to extend term and increase capacity of revenue contract to provide a comprehensive professional development program for District and school leaders, teachers and families to implement an intensive, enriched cross-disciplinary curriculum and instruction for all Pre-K-3 students with a focus on meeting the needs of English Learners.	Revenue	<\$119,063>*
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**Current Contract Term:** 09/01/16 through 08/31/17

New end date by this amendment: 08/31/18

Initial Contract Value: <\$116,463>

\*Amendment No. 1: <\$119,063>

(Executed Date: 11/20/17)

**Aggregate Contract Value:** <\$235,526>

Requester: *Hilda Maldonado*

*Executive Director*

*Multilingual Multicultural Education Department*

**B. 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

\*Current Ratification

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS****\$280,647**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>APPROVED</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
WageWorks, Inc.	4400005315 <b>Item N</b>	Assignment of formally competed capacity contract from ADP, LLC (formerly known as ADP, Inc.) to WageWorks, Inc., due to buyout. Contractor to provide Healthcare and Dependent Care Flexible Spending Account administrative services to District employees for Benefits Administration.		Health and Welfare Fund (100%)	\$176,167

**Current Contract Term:** 01/01/14 through 12/31/18**Effective Date of Assignment:** 11/01/17

Initial Contract Value: \$880,835

**Remaining Contract Value: \$176,167**

Requester: *Janice Sawyer*  
*Chief Risk Officer*  
*Risk Management and Insurance Services*

Say Word, Inc.	4400005119 <b>Item O</b>	Assignment of formally competed bench contract from Community Partners to Say Word, Inc. due to new 501(c)(3) status. Contractor to provide elementary and secondary schools with creative writing residencies across the LAUSD Local Districts working with K-12 students to increase their knowledge and content skills in accordance with California State Standards in the Arts. The authority to increase or decrease individual amounts for forty-two contracts will be limited to the aggregate total of \$5,000,000 (Bd. of Ed Rpt. 153-16/17 dated 11/15/16).		General Funds (100%)	\$104,480
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**Current Contract Term:** 01/17/17 through 06/30/18**Effective Date of Assignment:** 12/21/17

Initial Contract Value: \$119,000

**Remaining Contract Value: \$104,480**

Requester: *Rory Pullens*  
*Senior Executive Director*  
*Arts Education Branch*

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000****APPROVED**

December 2017 = \$1,248,878

YTD = \$9,680,104

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>December*</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>December*</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders - <i>December 2017</i>	171	1,404	\$1,248,878 (Avg. \$7,303)	\$9,680,104

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

December 2017 = \$18,255,864

YTD = \$112,444,588

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>December*</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>December*</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders - <i>December 2017</i>	3,027	23,069	\$5,682,455 (Avg. \$1,877)	\$41,140,748
Purchase Orders - <i>December 2017</i>	29	4,105	\$1,729,751 (Avg. \$59,647)	\$20,478,967
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) - <i>December 2017</i>	8,267	45,631	\$3,106,708 (Avg. \$376)	\$15,618,213
Rental Facilities – <i>December 2017</i>	1	15	\$10,640 (Avg. \$10,640)	\$128,761
Travel/Conference Attendance – <i>December 2017</i>	383	2,622	\$456,266 (Avg. \$1,191)	\$2,562,947
GENERAL STORES DISTRIBUTION CENTER – <i>December 2017</i>	276	1,720	\$1,740,592 (Avg. \$6,306)	12,419,367
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>December 2017</i>	245	3,151	\$5,529,452 (Avg. \$22,569)	\$20,095,585

\*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****\$13,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>APPROVED</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
BIAS Corp.;	4400005764	Authorization to increase contract capacity of		Various	\$10,000,000*
Bristlecone, Inc.;	4400005276	formally competed bench contracts for		per	
Cognizant	4400005277	Business Intelligence services. This provides		Requesting	
Worldwide;	4400005279	software development, support and		Office	
DiLytics, Inc.;	4400005331	implementation services for developing a new		(100%)	
Infosys Limited;	4400005332	platform to provide user-friendly dynamic			
Innive, Inc.;	4400005333	reports and dashboards for schools, local			
IT America Public	4400005334	districts, central office and the public.			
Services;	4400005335	Approval will enable the District to continue			
KPI Partners;	4400005336	to expand the platform to become a single			
SatWic;	<b>Item P</b>	destination where educators, administrators,			
Senryo		and families can access real time information			
Technologies		to make data driven decisions and perform			
		better for their students. The authority to			
		increase or decrease individual amounts for			
		these contracts will be limited to the aggregate			
		amount of \$15,000,000.			

**Contract Term:** 01/11/17 through 01/10/22  
includes two (2) one-year renewal options

Initial Authorized Value: \$5,000,000

\*Additional Authorized Value: \$10,000,000

**Aggregate Value for Ten Contracts:**  
**\$15,000,000**

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.)**APPROVED**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alexan RPM; Dell Marketing, L.P.; Enfocus Solutions; Infosys Limited; KPI Partners, Inc.; Microsoft Corporation; SADA Systems; Software Management Consultants, Inc. (SMCI); Tandem Conglomerate, LLC; The Viramontes Group, Inc.	4400004811 4400004812 4400004813 4400004814 4400004815 4400004816 4400004817 4400004818 4400004819 4400004820 <b>Item Q</b>	Authorization to increase contract capacity of formally competed bench of contracts to provide project management services, technical architecture services, quality assurance and data analysis to help the District achieve all project goals and objectives while considering all applicable constraints such as scope, time, quality, and budget. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$5,000,000.  <b>Contract Term:</b> 07/01/16 through 06/30/21 includes two (2) one-year renewal options  Initial Authorized Value: \$2,000,000 *Additional Authorized Value: \$3,000,000 <b>Aggregate Value for Ten Contracts:</b> <b>\$5,000,000</b>	Various per Requesting Office (100%)	\$3,000,000*

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
City of Los Angeles Department of Recreation and Parks	4400005785 <b>Item R</b>	Revenue contract to provide children within the LAUSD communities one meal per day during the months when school is closed for summer recess.  <b>Contract Term:</b> 06/12/17 through 08/11/17  <b>Contract Value:</b> <\$783,829>  Requester: <i>Joseph Vaughn, Director</i> <i>Food Services Division</i>	Revenue	<\$783,829>

**APPROVED****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

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

\$6,300,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<b>APPROVED</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Daltile Distribution, Inc.; Bonanza Trade and Supply	4400006094 4400006095 (IFB 2000001412) <b>Item S</b>	Formally competed capacity contracts to provide tile (ceramic and quarry) and installation products to replace existing tiles at various facilities District-wide. Authority to increase or decrease individual amounts for these contracts will be limited to the aggregate total of \$1,500,000.		Restricted Maintenance Funds (90%)  Bond Funds (10%)	\$1,500,000

**Contract Term:** 03/01/18 through 02/28/21

**Aggregate Contract Value For Two Contracts: \$1,500,000**

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

JJJ Floor Covering, Inc.	4400006188 (IFB 2000001413) <b>Item T</b>	Formally competed capacity contract to provide floor covering and installation products to be used at various locations throughout the District.		Restricted Maintenance Funds (90%)  Bond Funds (10%)	\$3,000,000
		<b>Contract Term:</b> 03/01/18 through 02/28/21			
		<b>Contract Value: \$3,000,000</b>			

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**

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 (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>APPROVED</b>				
Global Power Group, Inc.; Generator Services Co.	4400005918 4400005919 (IFB 2000001339) <b>Item U</b>	Formally competed capacity contracts to provide generator maintenance, testing, repair and rental services at various District locations. Authority to increase or decrease individual amounts of these contracts will be limited to the aggregate total of \$1,250,000.  <b>Contract Term:</b> 03/01/18 through 02/28/23 includes two (2) one-year renewal options  <b>Aggregate Five-Year Value For Two Contracts: \$1,250,000</b>  <i>Requester: Greg Garcia, Interim Director Maintenance &amp; Operations Facilities Services Division</i>	Restricted Maintenance Funds (90%)  Bond Funds (10%)	\$1,250,000
Claridge Products & Equipment, Inc.	4400006200 (IFB 2000001436) <b>Item V</b>	Formally competed capacity contract to provide marker and tack boards for District school locations.  <b>Contract Term:</b> 03/01/18 through 02/28/21  <b>Contract Value: \$550,000</b>  <i>Requester: Greg Garcia, Interim Director Maintenance &amp; Operations Facilities Services Division</i>	Restricted Maintenance Funds (90%)  Bond Funds (10%)	\$550,000

## ATTACHMENT B

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

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

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

**APPROVED**

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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None

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

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

**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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International  
Metals Ekco, Ltd.

4400006221  
(IFB 2000001425)

**Item W**

Formally competed revenue contract for scrap  
metal recycling services at various locations  
throughout the District.

Revenue

<\$39,600>

<\$39,600>

**Contract Term:** 03/01/18 through 02/28/23  
includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value:**  
<\$39,600>

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

**APPROVED**