



Los Angeles Unified School District

Board of Education Report

APPROVED

File #: Rep-278-21/22, **Version:** 1

Approval of Procurement Actions

May 10, 2022

Procurement Services Division

**ADOPTED AS AMENDED BY CONSENT VOTE
ITEM (W) WITHDRAWN**

Action Proposed:

Ratify the contract actions taken by the Procurement Services Division within delegated authority as listed in Attachment "A" including the approval of award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendments; Low Value - Purchase Orders; Goods and General Services Contracts: Purchase Orders; Low Value - Purchase Orders; District Card Transactions; Rental of Facilities; Travel/Conference Attendance; General Stores Distribution Center; and Book/Instructional Material Purchase Orders; and **approve** Professional Service Contracts (exceeding \$250,000): New Contracts; and Goods and General Services Contracts (exceeding \$250,000): New Contracts; and Piggyback 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 in Attachment

“A” includes:

APPROVED

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendments; Low Value - Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Procurement Transactions - Purchase Orders; Low Value - Purchase Orders; Rental of Facilities; Travel/Conference Attendance; District Card Transactions; General Stores Distribution Center; and Book/Instructional Material Purchase Orders

Request for Approval of Procurement Contracts not under delegated authority listed in Attachment “B” includes:

- Professional Services Contracts (exceeding \$250,000): New Contracts; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts; and Piggyback 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:

- | | |
|------------|--|
| Item A | - Informative - The Los Angeles Trust for Children’s Health, Contract No. 4400010268 |
| Item B | - Informative - Youth Educational Sports, Inc., Contract No. 4400010276 |
| Item C & D | - Informative - Hospitality Industry Training and Education Fund; Wham hair Studio Barber Cosmetology Apprenticeship Program, Contract Nos. 4400006901, 4400007500 |
| Item E | - Informative - California State University, Los Angeles Auxiliary Services, Contract No. 4400010293 |
| Item F | - Informative - Collaborative for Academic, Social, and Emotional Learning, Contract No. 4400010225 |
| Item G | - Informative - UnboundED Learning, Inc., Contract No. 4400009939 |
| Item H | - Informative - International Society for Technology in Education, Contract No. 4400009924-1 |
| Item I | - Informative - Infosys Limited, Contract No. 4400010284 |
| Item J | - Informative - Actum CA OPOCO, LLC, Contract No. 4400009951-1 |

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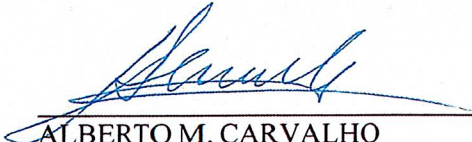
- Item K - Informative - LexisNexis Division of RELX, Inc., Contract No. 4400009168, 4400009168-1
- Item L - Informative - LTLW, Inc., Contract No. 4400010224
- Item M - Informative - Cornerstone OnDemand, Contract No. 4400008492-2
- Item N - Informative - City of Los Angeles, Contract No. 4400010363
- Item O - Informative - Para Los Ninos, Contract No. 4400010294
- Item P - Informative - Collective Colors, Contract No. 4500690274
- Item Q - Informative - Warehouse March 2022
- Item R - Informative - LA's Best, Contract No. 4400009687
- Item S - Informative - City of Los Angeles Department of Recreation and Parks, Contract No. 4400010346
- Item T - Informative - Bornstein Company, Inc.; Hot Rod Cameras, LLC, Contract Nos. 4500704305, 4500704306
- Item U - Informative - Various Vendors (Engineering and Design Equipment), Contract Nos. 4500704702, 4500704704, 4500704706, 4400704707
- Item V - Informative - Gold Star Foods, Inc.; M.C.I. Foods, Inc., Contract Nos. 4400010285, 4400010286
- Item W - Informative - Zum Services, Inc., Contract Nos. 4400010185-10188, 4400010260-10261, 4400010221-10223
- Item W.1 - Informative - Arey Jones, Contract No. 4400010226
- Item X - Informative - Home Depot USA, Inc., Contract No. 4500696692

Submitted:
04/28/22

APPROVED

File #: Rep-278-21/22, Version: 1

RESPECTFULLY SUBMITTED,

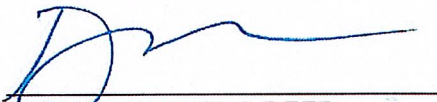

ALBERTO M. CARVALHO
Superintendent

APPROVED & PRESENTED BY:


MEGAN K. REILLY
Deputy Superintendent
Business Services & Operations

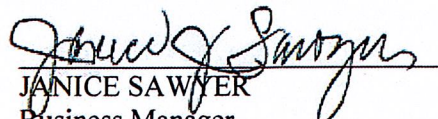
APPROVED

REVIEWED BY:

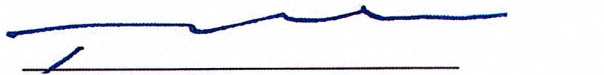

DEVORA NAVERA REED
General Counsel

☒ Approved as to form.

APPROVED & PRESENTED BY:



JANICE 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****BEYOND THE BELL BRANCH****\$89,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Los Angeles Trust for Children's Health	4400010268 Item A	Informally competed contract to provide prevention, intervention, and cessation services in support of the Tobacco Use Prevention Education (TUPE) program. Contract Term: 03/01/22 through 06/30/22 Contract Value: \$89,000 Requester: <i>Debe Loxton</i> <i>Interim Executive Director</i> <i>Beyond the Bell Branch</i>	Tobacco Use Prevention Education (TUPE) Tier 2 Grant (100%)	\$89,000

DIVISION OF INSTRUCTION**\$286,100**


Youth Educational Sports, Inc. (YES)	4400010276 Item B	Single-source contract to provide Certified Cycling Instructors to support physical education teachers as they implement a bicycle safety unit of instruction in middle schools. Contract Term: 03/07/22 through 06/30/22 Contract Value: \$40,000 Requester: <i>Mylene Keipp, Director</i> <i>Secondary Instruction</i> <i>Division of Instruction</i>	Title IV Funds (100%)	\$40,000
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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 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	 <u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Hospitality Industry Training and Education Fund (HITEF)	4400006901 Item C	Authorization to increase capacity of contract to provide Related and Supplemental Instruction Funding of State-approved apprenticeship training. The authority to increase or decrease the amount of this contract will be limited to the amount of \$215,184. Contract Term: 03/01/19 through 06/30/23 Initial Contract Value: \$205,184 *Additional Authorization Value: \$10,000 Aggregate Contract Value: \$215,184 Requester: <i>Joseph Stark, Executive Director Division of Adult and Career Education</i>	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	\$10,000*
Wham Hair Studio Barber Cosmetology Apprenticeship Program	4400007500 Item D	Authorization to increase capacity of contract to provide Related and Supplemental Instruction Funding of State-approved apprenticeship training. The authority to increase or decrease the amount of this contract will be limited to the amount of \$33,350. Contract Term: 10/01/19 through 06/30/24 Current Contract Value: \$19,350 *Additional Authorized Value: \$14,000 Aggregate Contract Value: \$33,350 Requester: <i>Joseph Stark, Executive Director Division of Adult and Career Education</i>	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	\$14,000*

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 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	APPROVED	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
California State University, Los Angeles Auxiliary Services (Cal State LA)	4400010293 Item E	Single-source contract to provide counseling and mentoring services to LAUSD graduates through GEAR-UP 4 LA program at Cal State LA.		GEAR UP Grant (100%)	\$48,600

Contract Term: 05/01/22 through 09/24/22**Contract Value:** \$48,600

Requester: *Arzie Galvez, Director*
Advanced Learning Options
Division of Instruction

Collaborative for Academic, Social, and Emotional Learning	4400010225 Item F	Single-source contract to conduct a Social and Emotional Learning (SEL) Readiness and Engagement Analysis.		COVID-19 Funds (100%)	\$55,000
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Contract Term: 02/02/22 through 06/30/22**Contract Value:** \$55,000

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

DIVISION OF INSTRUCTION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	APPROVED	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Unbounded Learning, Inc.	4400009939 Item G	Single-source contract to provide professional development via virtual summit to increase capacity of 91 Local District and school site leaders to address learning and instruction.		Title II Funds (100%)	\$118,500

Contract Term: 11/13/21 through 12/11/21**Contract Value:** \$118,500

Requester: *Pedro Garcia*
Senior Executive Director
Division of Instruction

DIVISION OF INSTRUCTION AND INFORMATION TECHNOLOGY DIVISION**\$53,000**

International Society for Technology in Education (ISTE)	4400009924-1 Item H	Amendment to single-source contract to implement Part B (train LAUSD to be ISTE certification authorized provider) of Phase 2 of the Digital Futures Initiative.	COVID-19 Funds (100%)	\$53,000*
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Contract Term: 11/15/21 through 11/14/22

Initial Contract Value: \$47,500

*Amendment No. 1: \$53,000

(Executed Date: 03/06/22)

Aggregate Contract Value: \$100,500

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

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****INFORMATION TECHNOLOGY DIVISION****\$200,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Infosys Limited	4400010284 Item I	Informally competed contract to provide Community Outreach Services for the Digital Divide Project to ensure students and employees with unmet internet connectivity needs are addressed.	COVID-19 ESSER Funds (100%)	\$200,000

APPROVED**Contract Term:** 02/28/22 through 04/27/22**Contract Value:** \$200,000

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

OFFICE OF COMMUNICATIONS AND MEDIA RELATIONS**\$30,000**

Actum CA OPCO, LLC	4400009951-1 Item J	Amendment to extend term and increase capacity of single-source contract to provide communications plans for the District's response to COVID-19.	COVID-19 Funds (100%)	\$30,000*
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Contract Term: 11/01/21 through 01/31/22
 New end date by this amendment: 03/31/22

Initial Contract Value: \$45,000
 *Amendment No. 1: \$30,000
 (Executed Date: 01/31/22)
Aggregate Contract Value: \$75,000

Requester: *Shannon Haber*
Chief Communications Officer
Office of Communications and Media Relations

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

OFFICE OF THE GENERAL COUNSEL

\$313,212

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	APPROVED	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
LexisNexis Division of RELX, Inc.	4400009168 4400009168-1 Item K	Single-source contract and amendment to extend the term and increase contract value for an electronic billing, invoicing, and workflow management platform for the office of the General Counsel.		General Funds (100%)	\$246,346

Contract Term: 03/09/21 through 03/08/26
includes four (4) one-year renewal options

Initial Contract Value: \$123,173

Amendment No. 1: \$123,173

Aggregate Contract Value: \$246,346

Requester: *Devora Navera Reed*
General Counsel
Office of the General Counsel

LTLW, Inc.	4400010224 Item L	Single-source contract to provide a one-year subscription of LegalMation, a litigation software program to generate various legal documents.		General Funds (100%)	\$66,866
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Contract Term: 02/01/22 through 01/31/23

Contract Value: \$66,866

Requester: *Devora Navera Reed*
General Counsel
Office of the General Counsel


ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

PERSONNEL COMMISSION

\$65,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>		<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cornerstone OnDemand	4400008492-2 Item M	Amendment to extend term and increase capacity of single-source contract to provide licenses to support the Classified Career Development program.		ESSER Funds (100%)	\$65,000*

Contract Term: 05/15/20 through 05/14/22
New end date by this amendment: 05/14/23

Initial Contract Value: \$65,000

Amendment No. 1: \$65,000

*Amendment No. 2: \$65,000

(Executed Date: 03/16/22)

Aggregate Contract Value: \$195,000

Requester: *Karla M. Gould*
Personnel Director
Personnel Commission

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITYB. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

DIVISION OF INSTRUCTION

<\$265,680>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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APPROVEDCity of Los
Angeles

4400010363

**Item
N**Revenue contract to provide educational
support and training services.

Revenue

<\$163,680>

Contract Term: 07/01/21 through 06/30/22**Contract Value:** <\$163,680>Requester: *Joseph Stark, Executive Director*
Division of Adult and Career Education
Division of Instruction

Para Los Niños

4400010294

**Item
O**Revenue contract to provide educational and
career training opportunities to eligible
youth.

Revenue

<\$102,000>

Contract Term: 07/01/21 through 06/30/22**Contract Value:** <\$102,000>Requester: *Joseph Stark, Executive Director*
Division of Adult and Career Education
Division of Instruction

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**C. GOODS AND GENERAL SERVICES CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****FOOD SERVICES DIVISION****\$48,785**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	 <u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Collective Colors	4500690274 Item P	Single-source contract to produce and install wall and equipment decals at South Gate HS. Contract Term: One-time purchase Contract Value: \$48,785 Requester: <i>Manish Singh, Director</i> <i>Food Services Division</i>	PepsiCo thru Gen Youth Grant Funds (100%)	\$48,785

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**Item Q - March 2022****D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000****APPROVED**

March 2022 = \$3,321,168

YTD = \$24,207,506

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>March</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>March</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – March 2022	355	2,567	\$3,321,168 (Avg. 9,355)	\$24,207,506

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

March 2022 = \$37,182,069

YTD: \$297,096,667

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>March</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>March</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – March 2022	5,445	33,745	\$15,185,076 (Avg. \$2,789)	\$89,797,596
Purchase Orders – March 2022	52	385	\$3,273,950 (Avg. \$62,961)	\$39,895,362
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – March 2022	9,614	62,935	\$4,741,795 (Avg. \$493)	\$29,709,994
Rental Facilities – March 2022	1	1	\$3,002 (Avg. \$3,002)	\$3,002
Travel/Conference Attendance – March 2022	158	496	\$182,769 (Avg. \$1,157)	\$491,851
GENERAL STORES DISTRIBUTION CENTER – March 2022	260	1,965	\$7,191,425 (Avg. 27,659)	\$35,581,610
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – March 2022	376	2,573	\$6,604,052 (Avg. \$17,564)	\$101,536,252

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY***Item Q - March 2022*****F. GOODS AND GENERAL SERVICES**

March 2022: \$1,558

YTD: \$36,161,740

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>March</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>March</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
DISTRICT CARD TRANSACTIONS - (COVID-19 Transactions) March 2022	7	14	\$1,558	\$1,034,842
GENERAL STORES DISTRIBUTION CENTER - COVID-19 Transactions (Rapid Antigen Tests and Masks) March 2022	0	14	\$0	\$35,126,898
GRAND TOTAL - March 2022				\$40,504,795

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

BEYOND THE BELL BRANCH**\$5,917,547**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
LA's Best	4400009687 Item R	<p>Memorandum of Agreement (MOA) to enable LA's Best to continue providing critical after-school academic and enrichment programs for District students.</p> <p>Contract Term: 07/01/21 through 06/30/26</p> <p>Contract Value: \$5,917,547</p> <p>Requester: <i>Debe Loxton</i> <i>Interim Senior Executive Director</i> <i>Beyond The Bell Branch</i></p>	<p>After School Education and Safety (ASES) Grant (92%)</p> <p>21st Century Community Learning Centers (21st CCLC) Grant (8%)</p>	\$5,917,547

APPROVED

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW REVENUE CONTRACTS/ AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING <\$500,000>

FOOD SERVICES DIVISION

<\$900,000>

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

City of Los
Angeles
Department of
Recreation and
Parks (RAP)

4400010346

**Item
S**

Revenue contract to provide low-income children
within the L.A. Unified communities, one meal
per day during the months when school is closed
for summer recess.

Revenue

<\$900,000>

Contract Term: 06/13/22 through 08/09/22**Contract Value:** <\$900,000>

Requester: *Manish Singh, Director*
Food Services Division

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. 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

FACILITIES SERVICES DIVISION

APPROVED

\$1,740,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Bornstein Company, Inc.;	4500704305	Formally competed contracts for CTEFP (Career	Bond	\$600,000
Hot Rod	4500704306	Technical Education Facilities Program)	Funds	
Cameras, LLC	Item	film/video production equipment at Ulysses S.	(50%)	
	T	Grant High School.		
		Contract Term: One-time purchase	School	
		Aggregate Value For Two (2) Contracts:	Facility	
		\$600,000	Program	
		Requester: <i>Sharon Williams, Director</i>	Career	
		<i>Furniture and Interior Design</i>	Technical	
			Education	
			Facilities	
			Grant	
			Funds	
			(50%)	
Advanced	4500704702	Formally competed contracts for CTEFP (Career	Bond	\$1,140,000
Technologies	4500704704	Technical Education Facilities Program)	Funds	
Consultants;	4500704706	engineering and design equipment at James	(50%)	
Haas Factory	4500704707	Monroe High School.		
Outlet;	(IFB 200002492)		School	
iDesign	Item	Contract Term: One-time purchase	Facility	
Solutions/	U	Aggregate Contract Value For Four (4)	Program	
iDesign USA		Contracts: \$1,140,000	Career	
Corp.;		Requester: <i>Sharon Williams, Director</i>	Technical	
Paton Group		<i>Furniture and Interior Design</i>	Education	
			Facilities	
			Program	
			Grant	
			Funds	
			(50%)	

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY


C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

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

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

FOOD SERVICES DIVISION

\$10,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	 <u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Gold Star Foods, Inc.; M.C.I. Foods, Inc. (SBE)	4400010285 4400010286 Item V	CDE-authorized non-competitive procurement to replace formally competed and awarded contracts to provide commodity and commercial "No Antibiotics Added Chicken" for the District's student meal programs. The authority to increase or decrease individual contracts will be limited to the aggregate amount of \$10,000,000.	Cafeteria Funds (100%)	\$10,000,000

Contract Term: 06/01/22 through 06/30/23

Aggregate One-Year Value For Two (2)

Contracts: \$10,000,000

Requester: *Manish Singh, Director*
Food Services Division

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. 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

TRANSPORTATION SERVICES DIVISION

\$401,851,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Zum Services, Inc.	4400010185 4400010186 4400010187 4400010188 4400010260 4400010261 (IFB 2000002362) 4400010221 4400010222 (IFB 2000002413) 4400010223 (IFB 2000002414)	Formally competed capacity contracts to provide pupil transportation services. Contracts will provide 300 (25-passenger), 55 (39-passenger), and 50 (65-passenger) new gasoline and CNG school buses with drivers on a regular basis and as-requested basis. Contract Term: 07/01/22 through 06/30/27 Authorization to exercise renewal options to extend the term for up to five (5) additional years (June 30, 2032). Aggregate Five-Year Value For Nine (9) Contracts: \$401,851,000	General Funds (100%)	\$401,851,000
Item W				

WITHDRAWN

Requester: *Lilia Montoya, Director*
Transportation Services Division

INFORMATION TECHNOLOGY DIVISION

\$22,000,000

Arey Jones	4400010226 (IFB 2000002366)	Formally competed contract to provide device smart locker solutions and related equipment and services.	COVID-19 Funds (27%)	\$22,000,000
Item W.1		Contract Term: 05/15/22 through 05/14/27 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$22,000,000	Various Per Requesting School or Office (73%)	
		Requester: <i>Soheil Katal</i> <i>Chief Information Officer</i> <i>Information Technology Division</i>		

APPROVED

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY


D. 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

\$6,100,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	 <u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Home Depot USA, Inc.	4500696692 (Omnia Contract #17-21) Item X	Piggyback contract through the City of Fresno to purchase sanitary napkin dispensers to comply with the Menstrual Equity for All Act of 2021 (<u>Assembly Bill-367 menstrual products</u>).	General Funds (100%)	\$6,100,000

Contract Term: One-time purchase
To provide the necessary dispensers from
June 1, 2022 to May 30, 2023 to all schools
with 6-12 grade students.

Contract Value: \$6,100,000

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