



## Board of Education Report

File #: Rep-291-18/19, Version: 1

Approval of Procurement Actions  
April 23, 2019  
Procurement Services Division

ADOPTED BOARD  
REPORT

APR 23 2019

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 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; Contract Amendments; and Goods and General Services Contracts (exceeding \$250,000): New Contracts; 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.

The \$5,416,970 with "Source of Funds" in Attachments A and B identified as "General Funds" does not comprise of a new request of funds.

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

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

- Professional Services Contracts (exceeding \$250,000): New Contracts; Contract Amendments; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts; 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 - Avasant, LLC, Contract No. 4400007263

Informative - Occidental College Neighborhood Partnerships, Contract No. 4400007220

Informative - Scribbles Software, Contract No. 4400007093

Informative - The Regents of University of California, Contract No. 4400006816

Informative - Warehouse February 2019

Informative - Various Vendors (Cloud Services), Contract Nos. 4500007244-7249, 4400007260-7262

Informative - Amplify Education, Inc., Contract No. 4400007346

Informative - Various Vendors (BTB After-School Services), Contract Nos. 4400007281-7289, 4400007300-7309, 4400007320-7325, 4400007327

Informative - Various Vendors (BTB During- and After-School Services), Contract Nos. 4400006508-1, 4400006509-1, 4400006520-1, 4400006521-1, 4400006522-1, 4400007638, 4400007384, 4400007381

Informative - Various Vendors (Childcare Services), Contract Nos. 4400007435-7439, 4400007450-7454

Informative - Carrier Corporation; Trade US, Inc., Contract Nos. 4400007336-7337

Informative - Carrier Corporation; Trade US, Inc., Contract Nos. 4400007338-7339

Informative - Apple, Inc., Contract No. 4400007059  
Informative - Pocket Nurse, Contract No. 4500466037  
Informative - Laerdal Medical Corp., Contract No. 4500464961  
Informative - Global Modular, Inc., Contract No. 4500468165

**Submitted:**

04/05/19

**APPROVED**

**ADOPTED BOARD  
REPORT**

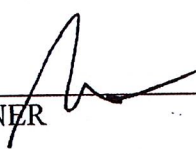
**APR 23 2019**

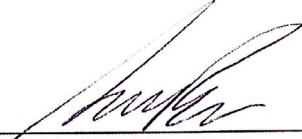
**APPROVED**

APR 23 2019

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

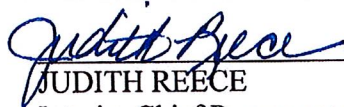
  
AUSTIN BEUTNER  
Superintendent

  
SCOTT S. PRICE, PH.D.  
Chief Financial Officer  
Office of the Chief Financial Officer

REVIEWED BY:

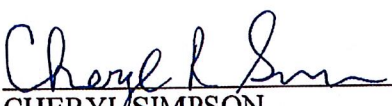
APPROVED & PRESENTED BY:

  
DAVID HOLMQUIST  
General Counsel

  
JUDITH REECE  
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.

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

**APPROVED**

#### NEW CONTRACTS NOT EXCEEDING \$250,000

**\$485,206**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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**APR 23 2019**

Avasant, LLC	4400007263 <b>Item A</b>	Informally competed contract to support cloud services via development of a cloud migration strategy from the District data centers to the cloud.	General Funds (100%)	\$230,000
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**Contract Term:** 02/15/19 through 02/14/20

**Contract Value:** \$230,000

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

Occidental College Neighborhood Partnerships	4400007220 <b>Item B</b>	Named-in-grant provider contract to support the District's Gaining Early Awareness and Readiness for Undergraduate Programs Grant (GEAR UP) by providing college and peer mentoring services for students.	GEAR UP Grant (100%)	\$175,206
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**Contract Term:** 02/26/19 through 09/25/19

**Contract Value:** \$175,206

Requester: *Arzie Galvez, Director*  
Division of Instruction

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

**APPROVED**

**ADOPTED BOARD  
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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Scribbles Software	4400007093 <b>Item C</b>	Informally competed contract to provide a means for students, parents, third-party education verification agencies and third-party educational/vocational agencies to request student records/transcripts online.  <b>Contract Term:</b> 11/28/18 through 11/27/19  <b>Contract Value:</b> \$80,000  Requester: <i>Mark Dominguez, Director Student Records/Data Management Branch</i>	Not applicable (Contractor will retain fee from convenience fee paid)	\$80,000

#### 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>
None				

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

INCOME CONTRACTS NOT EXCEEDING \$500,000

\$0

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

**APPROVED**

ADOPTED BOARD  
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APR 23 2019

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

**APPROVED****APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****B. AFTER THE FACT CONTRACTS NOT EXCEEDING \$250,000 ALREADY AWARDED****\$234,000**

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>	<b>ADOPTED BOARD REPORT APR 23 2019</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Regents of University of California	4400006816 <b>Item D</b>	Single-source contract to facilitate the provision of child psychiatric services to the LAUSD student population who need consultation services and medication support to address their emotional and behavioral needs.  <b>Contract Term:</b> 08/13/18 through 06/30/21  <b>Contract Value:</b> \$234,000  Requester: <i>Joel Cisneros, Director Student Health and Human Services</i>		General Funds (100%) (Reimbursed by Department of Mental Health)	\$234,000

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### 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>
California Tradeshow & Sign Crafts Joint Apprenticeship Training Trust Fund of Painters and Allied Trades District Council 36	4400005902 <b>Item E</b>	Assignment of rights and delegation of duties of revenue contract from Tradeshow and Sign Crafts, Local 831 to California Tradeshow & Sign Crafts Joint Apprenticeship Training Trust Fund of Painters and Allied Trades District Council 36.  <b>Current Contract Term:</b> 11/01/17 through 10/31/19	Revenue	N/A

ADOPTED BOARD  
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APPROVED

**Effective Date of Assignment:** 02/26/19

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

California Tradeshow & Sign Crafts Joint Apprenticeship Training Trust Fund of Painters and Allied Trades District Council 36	4400002609 <b>Item F</b>	Assignment of rights and delegation of duties of pass-through contract from Tradeshow and Sign Crafts Training and RE-Training Trust to California Tradeshow & Sign Crafts Joint Apprenticeship Training Trust Fund of Painters and Allied Trades District Council 36.  <b>Current Contract Term:</b> 07/01/14 through 06/30/19	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	N/A
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**Effective Date of Assignment:** 02/26/19

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

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

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

February 2019 - \$810,834

YTD = \$11,862,128

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>February</u> <u>Qty of POs*</u>	<u>YTD</u> <u>Qty of POs*</u>	<u>February</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders - <i>February 2019</i>	171	1,648	\$810,834 (Avg. \$4,742)	\$11,862,128

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

February 2019 = \$20,491,739

YTD = \$204,904,679

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>February</u> <u>Qty of POs/</u> <u>Transactions*</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions*</u>	<u>February</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>February 2019</i>	4,576	35,268	\$9,760,157 (Avg. \$2,133)	\$70,087,769
Purchase Orders – <i>February 2019</i>	36	408	\$1,955,875 (Avg. \$54,330)	\$24,743,640
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>February 2019</i>	10,736	67,731	\$3,311,077 (Avg. \$308)	\$21,357,438
Rental Facilities – <i>February 2019</i>	6	30	\$45,144 (Avg. \$7,524)	\$261,687
Travel/Conference Attendance – <i>February 2019</i>	229	4,674	\$149,172 (Avg. \$641)	\$3,324,303
GENERAL STORES DISTRIBUTION CENTER – <i>February 2019</i>	285	2,233	\$3,537,581 (Avg. \$12,413)	\$19,022,119
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>February 2019</i>	193	5,325	\$1,732,733 (Avg. \$8,978)	\$66,107,723

\*Detailed information is available at <https://achieve.lausd.net/procurementtransactions>.

# ATTACHMENT B

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

### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

**APPROVED**

**\$807,352,970**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Arisant, LLC; California Creative Solutions, Inc. (CCS Global Tech); CDW Government LLC; Chakrabarti Management Consultancy, Inc. (CMCI); Fishbowl Solutions, Inc.; Infiniti Consulting Group, LLC; Infosys Limited; Microsoft Corporation; Mythics, Inc.	4400007244 4400007245 4400007246 4400007247 4400007248 4400007249 4400007260 4400007261 4400007262 (RFP 2000001664)	Formally competed bench of contracts to provide cloud services, including cloud hosting, cloud migration and/or cloud managed services. Authority to increase or decrease individual amounts of these contracts will be limited to the aggregate value of \$5,000,000.  <b>Contract Term:</b> 04/24/19 through 04/23/24 includes two (2) one-year renewal options  <b>Aggregate Five-Year Value for Nine (9) Contracts: \$5,000,000</b>  Requester: <i>Soheil Katal</i> <i>Interim Chief Information Officer</i> <i>Information Technology Division</i>	Various Per Requesting School or Office (100%)	\$5,000,000
Amplify Education, Inc.	4400007346 <b>Item H</b>	Single-source contract for continuation of early literacy assessments known as Dynamic Indicators of Basic Early Literacy Skills (DIBELS) that measure student progress on phonological awareness, phonics, fluency and comprehension.  <b>Contract Term:</b> 07/01/19 through 06/30/20  <b>Contract Value: \$4,352,970</b>  Requester: <i>Carlen Powell</i> <i>Administrator of Elementary Instruction</i> <i>Division of Instruction</i>	General Funds (100%)	\$4,352,970

**ADOPTED BOARD  
REPORT  
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# 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*	4400007281	Formally competed contracts to provide after-	After School	\$550,000,000
	4400007282	school services for 20 primary schools, 538	Education	
	4400007283	elementary schools, 88 middle schools, and 70	Safety	
	4400007284	high schools that include academic support,	Program	
	4400007285	educational enrichment, and recreational and	(ASES)	
	4400007286	physical activities. Authority to increase or	Grant	
	4400007287	decrease individual amounts of these contracts	(50%)	
	4400007288	will be limited to the aggregate value of		
	4400007289	\$550,000,000.	21 <sup>st</sup> Century	
	4400007300		Community	
	4400007301	<b>Contract Term:</b> 07/01/19 through 06/30/24	Learning	
	4400007302	includes two (2) one-year renewal options	Center	
	4400007303		(21 <sup>st</sup> CCLC)	
	4400007305	<b>Aggregate Five-Year Value For 24</b>	Grant	
	4400007306	<b>Contracts: \$550,000,000</b>	(43%)	
	4400007307			
	4400007308	Requester: <i>Alvaro Cortes</i>	Tobacco Use	
	4400007309	<i>Executive Director</i>	Prevention	
	4400007320	<i>Beyond the Bell Branch</i>	Education	
	4400007322		(TUPE)	
	4400007323		Grant	
	4400007324		(4%)	
	4400007325			
	4400007327		Department	
(RFP 2000001720)			of Justice	
			(DOJ)	
			(3%)	

### Item I

\*A World Fit for Kids; After School All-Stars; ARC; Boys & Girls Club CARSON; Boys & Girls Club HARBOR – LA; Bresee Foundation; Children Youth and Family Collaborative; Creative Brain; Educare Foundation; GAP; Keep Youth Doing Something –KYDS; Kids 4 College; Kids Protectors of the Environment; L.A.C.E.R; LA Conservation Corps; Legacy LA; Proyecto Pastoral; Regents of University of California (UCLA); Salesian Family Youth Center; South Bay Center of Counseling; Star Education; Woodcraft Rangers; YMCA – LA; Youth Policy Institute

**ATTACHMENT B**

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**APPROVED**

**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>
<p align="center"><b>ADOPTED BOARD REPORT</b> <b>APR 23 2019</b></p>				
<b><u>Existing Contracts</u></b>				
Advanced Talent Solutions;	4400006508-1	Authorization to increase capacity , extend the term of five (5) formally competed during-	Various	\$248,000,000*
Christina Angels;	4400006509-1	school contracts, execute one (1) new	Per	
Maxim Healthcare;	4400006520-1	formally competed during-school contract and	Requesting	
RCM Health Care;	4400006521-1	execute (2) new formally competed after-	School	
Staff Rehab	4400006522-1	school contracts that include academic support, educational enrichment, and recreational and physical activities to be added to the existing bench via a "refresh."	or Office (100%)	
<b><u>New Contracts</u></b>				
Ray Trinidad	4400007638	The authority to increase or decrease amounts	After School	
Mpact People;	4400007684	of these contracts will be limited to the new	Education	
Ray Trinidad	(RFP 2000001805)	aggregate value of \$260,000,000.	Safety	
Mpact People;			Program	
LA's BEST	4400007381	<b>Contract Term:</b> 05/09/18 through 05/08/23	(ASES)	
	(RFP 2000001805)	Initial Authorized Value: \$12,000,000	Grant	
	<b>Item J</b>	*Additional Authorized Value: \$248,000,000	(70%)	
		<b>Aggregate Five-Year Value For</b>		
		<b>Eight (8) Contracts: \$260,000,000</b>	21 <sup>st</sup> Century	
		Requester: <i>Alvaro Cortes</i>	Community	
		<i>Executive Director</i>	Learning	
		<i>Beyond the Bell Branch</i>	Center	
			(21 <sup>st</sup> CCLC)	
			Grant	
			(30%)	

**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

**APPROVED**

### A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

ADOPTED BOARD  
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<\$10,000,000>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
31st District PTSA dba Creative Kids; Got Game Sports; Peak Programs Inc.; Seeds Afterschool Care and Enrichment Programs; Sherman Oaks Parent Association Kids Center; Soaring Eagles After School Program Corp.; STAR Inc.; The Enrichment Center; Westlake Patticate, Inc., dba Woody's Clubhouse; YMCA of Metropolitan Los Angeles	4400007435 4400007436 4400007437 4400007438 4400007439 4400007450 4400007451 4400007452 4400007453 4400007454	Formally competed revenue-based license agreements to qualified licensed childcare providers to school-age LAUSD students for before and/or after school care on District campuses during the academic year. Providers will enter into a Facilities License agreement with the District annually and pay leasing rental rate(s). Tuition shall be paid by parent/guardian and/or other sponsor.  <b>Contract Term:</b> 07/01/19 through 06/30/24  <b>Contract Value:</b> <\$10,000,000>  Requester: <i>Scott S. Price</i> <i>Chief Financial Officer</i> <i>Office of the Chief Financial Officer</i>	Revenue	Varies by site, total income range: \$6 million to \$10 million annually.

**Item K**

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

\$0

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

# ATTACHMENT B

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

**APPROVED**

### 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

**\$55,600,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u> <b>APR 23 2019</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Carrier Corporation; Trane US, Inc.;	4400007336 4400007337 (Schools)	Formally competed capacity contracts to provide inspection and service of chillers for District schools and District Headquarters (Beaudry Building). Authority to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$5,000,000 for schools and \$600,000 for the Headquarters.		Restricted Maintenance Funds (90%) Bond Funds (10%) (Schools)	\$5,600,000
Carrier Corporation; Trane US, Inc.	4400007338 4400007339 (Headquarters) (IFB 2000001281)	<b>Contract Term:</b> 05/01/19 through 04/30/24 includes two (2) one-year renewal options  <b>Aggregate Five-Year Value for Four (4) Contracts: \$5,600,000</b>		General Funds (100%) (Headquarters)	

**Item L**

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

*Yekaterina Boyajian, Director  
Non-Academic Facilities Planning*

# 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>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Apple, Inc.	4400007059 <b>Item M</b>	Sole-source negotiated capacity contract to provide various Apple branded computer systems, peripheral devices, accessories and related services to meet administrative and instructional needs for schools and offices.  <b>Contract Term:</b> Five (5) years from the "Effective Date" indicated on the Contract  <b>Contract Value:</b> \$50,000,000  Requester: <i>Soheil Katal</i> <i>Interim Chief Information Officer</i> <i>Information Technology Division</i>	Various Per Requesting School or Office (100%)	\$50,000,000

#### 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>
None				

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

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

**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**

**\$2,210,884**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT APR 23 2019</b>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Pocket Nurse	4500466037 (National IPA Contract #R140102) <b>Item N</b>	Piggyback contract to purchase supplies, equipment, training, and installation of products and services needed to complete and operate a state-of-the-art medical simulation laboratory.		California Technical Education Incentive Grant (100%)	\$294,275

**Contract Term:** One-time purchase

**Contract Value:** \$294,275

Requester: *Paul Hirsch, Principal*  
*Helen Bernstein Senior High – STEM*

Laerdal Medical Corp.	4500464961 (Foundation for California Community Colleges Agreement #CB 16-203) <b>Item O</b>	Piggyback contract to purchase supplies and equipment needed to complete and operate a state-of-the-art patient-simulation laboratory.		California Technical Education Incentive Grant (100%)	\$416,609
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**Contract Value:** One-time purchase

**Contract Value:** \$416,609

Requester: *Paul Hirsch, Principal*  
*Helen Bernstein Senior High – STEM*

**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 (CONT.)**

**APPROVED**

ADOPTED BOARD  
REPORT  
APR 23 2019

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Global Modular, Inc.	4500468165 (Loomis Elementary School District Contract) <b>Item P</b>	Piggyback contract to purchase a new Division of the State Architect approved portable kitchen with scramble area building.  <b>Contract Term:</b> One-time purchase  <b>Contract Value:</b> \$1,500,000  Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	Bond Funds (100%)	\$1,500,000

**INCOME CONTRACTS**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
None				\$0