



# Los Angeles Unified School District

333 South Beaudry Ave,  
Los Angeles, CA 90017

## Board of Education Report

Back to Order of Business

File #: Rep-319-20/21, Version: 1

ADOPTED BOARD  
REPORT

Approval of Procurement Actions  
June 8, 2021  
Procurement Services Division

JUN 08 2021

**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 Amendment; 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; 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. Ratification of contracts awarded under delegation of authority and within their Board approved budget listed

**APPROVED**

in Attachment "A" includes:

**ADOPTED BOARD  
REPORT****JUN 08 2021**

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendment; 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; 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 - Trapeze Software Group, Inc., Contract No. 4400006826-2

Informative - University of California, Davis, Contract No. 4400009228

Informative - Various Vendors (School reopening services), Contract Nos. 4400009473 through 4400009496

Informative - Home Depot USA, Inc., Purchase Order 4500626885

Informative - Trim-Dim Filter Corporation, Contract No. 4400009506

Informative - Allied International Security, Inc.; Security International Inc., dba Absolute International Security, Contract Nos. 4400009517, 4400009518

Informative - Bright Event Rental, LLC, Contract No. 4400009502

Informative - Warehouse April 2021

Informative - Various Vendors (Arts Education Bench of Contracts), Contract Nos. 4400009314-9319, 4400009380-9405, 4400009431, 4400009466, 4400009467

Informative - Various Vendors (Apprenticeship Programs), Contract Nos. 4400009432-9441

Informative - Zoom Video Communications, Inc., Contract No. 4400008475

Informative - MaeTech, LLC, Contract No. 4400009407

Informative - TSA Consulting Group, Contract No. 4400009527

Informative - Various Vendors (Vision and Dental Services), Contract Nos. 4400009455, 4400009503-9504

Informative - Various Vendors (Support Services for Targeted Student Population), Contract Nos. 4400007631-7691

Informative - Various Vendors (Legal Bench of Contracts), Contract Nos. 4400008681-8739



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Informative - Cal State LA University Auxiliary Services, Inc., Contract No. 4400009421, 4400009421-1

Informative - City of Los Angeles Department of Recreation and Parks, Contract No. 4400009528

Informative - Claridge Products and Equipment, LLC, Contract No. 4400009513

Informative - Consolidated Electrical Distributors, Inc., dba All-Phase Electric Supply, Contract No. 4400009459

Informative - Zoom Recreation Inc.; Dimensions Educational Research Foundation; CallTanny, Inc., Contract Nos. 4400009560-9562

Informative - Driftwood Dairy, Inc.; Gold Star Foods, Inc.; Clearbrooks Farms, Inc., Contract Nos. 4400009469, 4400009540-9541, 4400009565

Informative - Miracle Software Systems, Purchase Order 4500629912

Informative - Certica Solutions, Inc., Purchase Order 4500630654

Informative - Downtown Ford Sales, Purchase Orders 4500632827, 4500632828

**ADOPTED BOARD  
REPORT****JUN 08 2021****Submitted:**

05/14/21

File #: Rep-319-20/21, Version: 1

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

**APPROVED**

AUSTIN BEUTNER  
Superintendent

MEGAN K. REILLY  
Deputy Superintendent  
Business Services and Operations

**ADOPTED BOARD  
REPORT**

**JUN 08 2021**

REVIEWED BY:

APPROVED & PRESENTED BY:

DEVORA NAVERA REED  
Interim General Counsel

JANICE J. SAWYER  
Business Manager  
Office of the Business Manager

\_\_\_ Approved as to form.

REVIEWED BY:

APPROVED & 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 AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED**

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

**APPROVED**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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**ADOPTED BOARD  
REPORT****JUN 08 2021****Item A****TRANSPORATION SERVICES DIVISION AND INFORMATION TECHNOLOGY  
DIVISION****\$76,000**

Trapeze Software Group, Inc., a Delaware Corporation, dba TripSpark Technologies	4400006826-2 <b>Item B</b>	Amendment to increase capacity of proprietary, single-source software contract for scheduling student bus routes.  <b>Contract Term:</b> 07/01/18 through 06/30/22	General Funds (100%)	\$76,000*
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Initial Contract Value: \$112,260

Amendment No. 1: \$108,750

\*Amendment No. 2: \$76,000

(Executed Date: 04/06/21)

**Aggregate Contract Value: \$297,010**Requesters: *Lilia Montoya-Herrera, Director  
Transportation Services Division**Soheil Katal, Chief Information Officer  
Information Technology Division*

## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW REVENUE CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING <\$500,000>****DIVISION OF INSTRUCTION****ADOPTED BOARD  
REPORT**

&lt;\$300,000&gt;

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
University of California, Davis	4400009228 <b>Item C</b>	Revenue contract to provide training to teachers to address the need for improved academic language development in mathematics for English Learners.	Revenue	<\$300,000>

**JUN 08 2021**

**Contract Term:** 07/01/21 through 06/30/24  
includes one (1) two-year renewal option

**Aggregate Three-Year Contract Value:**  
<\$300,000>

**APPROVED**

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



## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****C. CONTRACT ACTIONS ALREADY TAKEN****EMERGENCY EXPENDITURES**

Notice of contract actions taken to prepare for, and respond effectively to, the Novel Coronavirus (COVID-19), as authorized per approved Board Report 308-19/20, dated March 10, 2020.

**DIVISION OF INSTRUCTION****ADOPTED BOARD  
REPORT****\$29,441,920**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009473 through 4400009496 <b>Item D</b>	Single-source bench of 24 contracts to provide emergency school reopening staff for existing Beyond the Bell schools. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate total of \$29,441,920.	COVID-19 Funds (100%)	\$29,441,920

**JUN 08 2021****Contract Term:** 04/10/21 through 04/09/22**Aggregate Value For Twenty-Four (24)****Contracts: \$29,441,920**

Requester: *Alvaro Cortes*  
*Senior Executive Director*  
*Beyond the Bell Branch*  
*Division of Instruction*

**APPROVED**

\*A World Fit for Kids; After School All-Stars; ARC Good Sports; Boys & Girls Club CARSON; Boys & Girls Club HARBOR – LA ; Bresee Foundation; Children Youth and Family Collaborative; Creative Brain Learning; EduCare Foundation; Gang Alternatives Program; 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 for Counseling; STAR Education; Team Prime Time; Woodcraft Rangers; YMCA – LA; Got Game Sports

# ATTACHMENT A

## APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

### C. CONTRACT ACTIONS ALREADY TAKEN

#### EMERGENCY EXPENDITURES

Notice of contract actions taken to prepare for, and respond effectively to, the Novel Coronavirus (COVID-19), as authorized per approved Board Report 308-19/20, dated March 10, 2020.

#### FACILITIES SERVICES DIVISION

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Home Depot USA, Inc.	4500626885 (Omnia Contract #17-21) <b>Item E</b>	Piggyback contract to provide portable high efficiency particulate air (HEPA) purifiers for COVID-19 emergency for use District-wide.	COVID-19 Funds (100%)	\$1,067,625
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**Contract Term:** One-time purchase

**Contract Value:** \$1,067,625

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

Tri-Dim Filter Corporation	4400009506 (RFQ #S2040821) <b>Item F</b>	Informally competed contract to provide minimum efficiency reporting value (MERV) 13 filters for COVID-19 emergency for use District-wide.	COVID-19 Funds (100%)	\$80,000
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**Contract Term:** 04/21/21 through 12/31/21  
includes two (2) three-month renewal options

**Aggregate Eight-Month Contract Value:**  
**\$80,000**

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

ADOPTED BOARD  
REPORT

JUN 08 2021

APPROVED



## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****C. CONTRACT ACTIONS ALREADY TAKEN****EMERGENCY EXPENDITURES**

Notice of contract actions taken to prepare for, and respond effectively to, the Novel Coronavirus (COVID-19), as authorized per approved Board Report 308-19/20, dated March 10, 2020.

**FACILITIES SERVICES DIVISION (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Allied International Security, Inc.; Security International, Inc., dba Absolute International Security	4400009517	Informally competed capacity contracts to provide security guards for tent classrooms and equipment.  <b>Contract Term:</b> 05/01/21 through 12/31/21 includes two (2) three-month renewal options  <b>Aggregate Eight-Month Value For Two (2) Contracts: \$2,300,000</b>  <i>Requester: Aaron Bridgewater, Director Facilities Planning and Development Facilities Services Division</i>	COVID-19 Funds (100%)	\$2,300,000
	4400009518 <b>Item G</b>			
Bright Event Rental, LLC	4400009502 <b>Item H</b>	Informally competed contract for rental of tent classrooms.  <b>Contract Term:</b> 04/15/21 through 12/31/21 includes two (2) three-month renewal options  <b>Aggregate Eight-Month Contract Value: \$2,000,000</b>  <i>Requester: Aaron Bridgewater, Director Facilities Planning and Development Facilities Services Division</i>	COVID-19 Funds (100%)	\$2,000,000

## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

## Item I - April 2021

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

**APPROVED**April 2021 = \$1,609,524  
YTD = \$21,554,074

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>April</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>April</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – April 2021	297	2,238	\$1,609,524 (Avg. \$5,419)	\$21,554,074

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

**ADOPTED BOARD  
REPORT**April 2021 = \$45,719,397  
YTD = \$361,710,532

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>April</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>April</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – April 2021	3,995	30,892	\$10,614,164 (Avg. \$2,657)	\$62,521,391
Purchase Orders – April 2021	37	330	\$3,536,947 (Avg. \$95,593)	\$84,606,950
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – (COVID-19 Transactions = 42 for total of \$862,322) – April 2021	12,313	61,232	\$4,741,843 (Avg. \$385)	\$19,840,216
Rental Facilities – April 2021	0	0	\$0	\$0
Travel/Conference Attendance – April 2021	19	300	\$6,420 (Avg. \$338)	\$108,083
GENERAL STORES DISTRIBUTION CENTER – (COVID-19 Transactions = 31 for total of \$8,136,550) April 2021	278	1,513	\$11,273,088 (Avg. \$40,551)	\$66,950,674
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – April 2021	630	3,584	\$15,546,934 (Avg. \$24,678)	\$127,683,218



## ATTACHMENT B

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

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

**DIVISION OF INSTRUCTION**ADOPTED BOARD  
REPORT

JUN 08 2021

**APPROVED****\$10,847,584**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009314 through 4400009319 4400009380 through 4400009405 4400009431 4400009466 4400009467 (RFP 2000002133)	Formally competed bench of 35 contracts to provide elementary and secondary schools with dance, film/media, music, theatre, creative and visual arts programs across the LAUSD. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate total of \$10,000,000.  <b>Contract Term:</b> 07/01/21 through 06/30/26 includes four (4) one-year renewal options	Targeted Student Population (60%)  General Funds (40%)	\$10,000,000

**Item J**

**Aggregate Five-Year Value For Thirty-Five  
(35) Contracts: \$10,000,000**

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

\*Young Producers Group (SBE); Grand Vision Foundation; Gypsy Services (SBE); LA Master Chorale; San San Pedro City Ballet (SBE); Fostering Dreams ; 24<sup>th</sup> Street Theatre; Angels Gate Cultural Center; Ballroom Madness; Guild Opera Company; California Institute of the Arts; Lee Strasberg; Enrichment Works; Guitars in the Classroom; Inner-City Arts; LA Opera; LA Choreographers & Dancers; Mobile Film Classroom; PS Arts; Dance and Dialogue; Social Public Arts Resource Center (SPARC); Southland Sings; Symphonic Jazz Orchestra; The Actor's Gang; The Music Center; Universoul Hip Hop; The Gabriella Foundation; Heidi Duckler Dance Theatre; Lead Guitar; Invertigo Dance; Festival of New American Musical; The Unusual Suspects Company; Theatre of Hearts, Inc.; Education through Music-LA; Better Youth (SBE)

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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

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

**DIVISION OF INSTRUCTION (CONT.)**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009432	Pass-through contracts to provide Related and	California	\$847,584
	4400009433	Supplemental Instruction funding of State	Community	
	4400009434	registered apprenticeship training programs.	College	
	4400009435	The authority to increase or decrease the	Chancellor's	
	4400009436	amounts of these contracts will be limited to	Office	
	4400009437	the aggregate amount of \$847,584.	Related	
	4400009438		and	
	4400009439	<b>Contract Term:</b> 07/01/21 through 06/30/26	Supplemental	
	4400009440		Instruction	
	4400009441	<b>Aggregate Value For Ten (10) Contracts:</b>	(RSI)	
	<b>Item K</b>	<b>\$847,584</b>	(100%)	

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

\*JMBB Inc./The Spot Apprentice Academy; Keshia Bowen/Simply Divine Apprenticeship Program; Hair Lab Twenty-Four; Karla Islas-Castillo/San Bernardino Cuts; Monica Studios Cosmetics; LC Beauty Academy; Padma Corporation/Rosston Hair Design; Five Star Vision LLC/Five Star Barber Studio; Signature Barbering & Cosmetology Academy UAC; Hierarch Academy/Jason Lee



## ATTACHMENT B

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

APPROVED BOARD  
REPORT

JUN 08 2021

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

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

**DIVISION OF INSTRUCTION AND INFORMATION TECHNOLOGY DIVISION****\$503,239**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Zoom Video Communications, Inc.	4400008475-1 <b>Item L</b>	Amendment to extend the term and increase capacity of single-source contract for software maintenance and support of video-conferencing software.	COVID-19 Funds (100%)	\$503,239*

**APPROVED**

**Contract Term:** 07/01/20 through 06/30/21  
New end date by this amendment: 06/30/22

Initial Contract Value: \$503,239

\*Amendment No. 1: \$503,239

**Aggregate Contract Value: \$1,006,478**

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

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

**INFORMATION TECHNOLOGY DIVISION****\$9,351,691**

MaeTech, LLC (SBE)	4400009407 (RFP 2000002106) <b>Item M</b>	Formally competed contract to implement a data center disaster recovery solution for mission- critical ITD-managed systems and applications.	General Funds (63%)	\$9,351,691
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**Contract Term:** 06/09/21 through 06/08/26  
includes four (4) one-year renewal options

Bond  
Funds  
(37%)

**Aggregate Five-Year Contract Value:  
\$9,351,691**

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



## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITYADOPTED BOARD  
REPORT

JUN 08 2021

## A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

OFFICE OF THE BUSINESS MANAGER

\$319,704,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
TSA Consulting Group	4400009527 (RFP 2000002152) <b>Item N</b>	Formally competed contract to provide administration and common remitter services of the 403(b) retirement savings plan in compliance with the Internal Revenue Service (IRS), supporting all employees	No-cost to the District	\$0

APPROVED

**Contract Term:** 09/01/21 through 08/31/26  
includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value: No-cost to the District**

Requester: *Janice Sawyer, Business Manager*  
*Office of the Business Manager*

EyeMed Vision Care, LLC;	4400009455 (RFP 2000002145)	Formally competed capacity contracts to provide vision benefits (EyeMed) to 34,300 employees and retirees, dental DPPO (Aetna) to 63,300 employees and retirees, and dental DHMO (Delta Dental) to 26,300 employees and retirees. Total impacted are 79,700 employees and 44,200 retirees.	Health and Welfare Fund (100%)	\$16,038,000
Aetna Life Insurance Company;	4400009503 (RFP 200002144)			\$258,630,000
Delta Dental of California	4400009504 (RFP 200002144) <b>Item O</b>			\$45,036,000

**Contract Term:** 01/01/22 through 12/31/26  
includes two (2) one-year renewal options

**Aggregate Five-Year Value For Three (3) Contracts: \$319,704,000**

Requester: *Janice Sawyer, Business Manager*  
*Office of the Business Manager*

## 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

OFFICE OF PARTNERSHIPS AND GRANTS

\$15,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400007631 Through 4400007691	Authorization to extend term and increase capacity of 61 formally competed contracts in support of schools serving the Targeted Student Population (TSP), including English Learners, re-designated English learners and low-income students, and foster youth. The authority to increase or decrease the amounts of these contracts will be limited to the aggregate amount of \$20,000,000.	General Funds (100%)	\$15,000,000

**ADOPTED BOARD REPORT**  
**JUN 08 2021**

Item P

**Contract Term:** 01/15/20 through 01/14/22  
New end date by this authorization: 01/14/25

Initial Aggregate Value: \$5,000,000  
\*Additional Authorized Value: \$15,000,000  
**Aggregate Value For Sixty-One (61) Contracts: \$20,000,000**

Requester: *Kristen K. Murphy, Ed.D.*  
*Senior Executive Administrator*  
*Office of Partnerships and Grants*

\*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, LLC; 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; DIY Girls; 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; Revolution Prep; Seneca Family of Agencies; Shmoop University, Inc.; Social and Public Art Resource Center; Studentnest, Inc. dba Studentnest.com; Study Smart Tutors, Inc.; Success for All Foundation, Inc.; Teacher Created Materials, Inc.; The Actors' Gang; The H.E. Art Project dba artworxLA; The Plus Me Project; TPR Education, LLC; The Unusual Suspects Theatre Company; Total Education Solutions; Two Bit Circus Foundation; Variety Boys and Girls Club; Woodcraft Rangers; Yancy Life Transitional Center; Young Producers Group, Inc.



## 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

OFFICE OF THE GENERAL COUNSEL

\$50,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400008681 through 4400008739	Authorization to extend and increase capacity of 59 formally competed zero-dollar bench of retainer agreements to provide outside counsel legal services. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$62,500,000.	General Funds (75%)  Bond Funds (25%)	\$50,000,000*

APPROVED

**Contract Term:** 04/01/21 through 06/30/21  
New end date by this authorization: 06/30/22

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Initial Authorized Value: \$12,500,000  
\*Additional Authorized Value: \$50,000,000  
**Aggregate Fifteen-Months Value For Fifty-Nine (59) Contracts: \$62,500,000**

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

\*Albright, Yee & Schmit, APC (SBE); Allen Matkins Leck Gamble Mallory & Natsis LLP; Anderson, McPharlin & Connors LLP; Andrade Gonzalez LLP (SBE); Armstrong & Sigel, LLP (SBE); Artiano Shinoff Abed Blumenfeld Carelli Sleeth & Wade APC; Bacio & Associates; Ballard Rosenberg Golper & Savitt LLP; Bergman Dacey Goldsmith PLC (SBE); Best Best & Krieger LLP; Black and Rose LLP (SBE); Browne George Ross LLP; Carlson & Messer LLP; Clark Hill PLC; Clyde & Co US LLP; Coleman Chavez Associates LLP; Dannis Woliver Kelley; Eng & Nishimura (SBE); Fagen Friedman & Fulfroost; Finney Arnold LLP; Floyd Skeren Manukian Langevin, LLP; Garcia Hernandez Sawhney LLP; Grant, Genovese & Baratta, LLP; Greenberg Traurig LLP; Groveman Hiete LLP; Gutierrez, Preciado & House, LLP (SBE); Hanger, Steinberg, Shapiro & Ash, ALC; Hanna Brophy MacLean McAleer & Jensen LLP; Harris & Associates (SBE); Harrison, Eichenberg & Murphy LLP; Hawkins Delafield Wood LLP; Hayford Felchin Valencia & McWhorter LLP; Hurrell Cantrall LLP; Jackson Lewis PC; Jones Day; Kegel, Tobin & Truce, APC; Kessel & Megrabyan (SBE); 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; Littler Mendelson PC; Lozano Smith; Meyers Nave Riback Silver & Wilson; Michael Sullivan & Associates LLP; Olivarez Madruga Lemieux O'Neill LLP; Orbach Huff Suarez & Henderson LLP; Orrick Herrington & Sutcliffe LLP; Peacock Piper Tong & Voss LLP; Peterson Bradford Burkwitz (SBE); Pillsbury Winthrop Shaw Pittman LLP; Russell Legal Group (SBE); Sanders Roberts; Strumwasser & Woocher LLP (SBE); Theodora Oringher PC; Tobin Lucks LLP; and Vanderford & Ruiz LLP (SBE)

## 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

HUMAN RESOURCES DIVISION

\$594,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cal State LA University Auxiliary Services, Inc.	4400009421 4400009421-1 <b>Item R</b>	Single-source agreement and amendment to support the Cal State University, Los Angeles/Los Angeles Unified Teacher Residency Program to compensate the CSULA-selected Mentor Teachers and provide training to both Residents and Mentors.  <b>Contract Term:</b> 04/05/21 through 06/30/21 New end date by this amendment: 06/30/25  *Initial Contract Value: \$148,500 (Executed Date: 03/29/21) **Amendment No. 1: \$445,500 <b>Aggregate Four-Year Contract Value:</b> <b>\$594,000</b>	Commission on Teacher Credentialing Teacher Residency Grant (100%)	\$148,500* \$445,500**

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Requester: *Linda Del Cueto*  
*Chief Human Resources Officer*  
*Human Resources Division*



## 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 &lt;\$500,000&gt;

FOOD SERVICES DIVISION

&lt;\$900,000&gt;

<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	4400009528 <b>Item S</b>	Revenue contract to provide children within the LAUSD communities one meal per day during months when school is closed for summer recess.	Revenue	<\$900,000>

**Contract Term:** 06/14/21 through 08/13/21**Contract Value:** <\$900,000>Requester: *Manish Singh, Director*  
*Food Services Division*

APPROVED

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## 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****\$16,085,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Claridge Products and Equipment, LLC	4400009513 (IFB 2000002213) <b>Item T</b>	Formally competed capacity contract to provide marker and tack boards for use District-wide.  <b>Contract Term:</b> 06/15/21 through 06/14/24  <b>Contract Value: \$680,000</b>  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	Restricted Maintenance Funds (RRGM) (90%)  Bond Funds (10%)	\$680,000
Consolidated Electrical Distributors, Inc., dba All-Phase Electric Supply	4400009459 (IFB 2000001921) <b>Item U</b>	Formally competed capacity contract to provide lighting fixtures and replacement parts for use District-wide.  <b>Contract Term:</b> 07/01/21 through 06/30/24  <b>Contract Value: \$9,000,000</b>  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	Restricted Maintenance Funds (RRGM) (90%)  Bond Funds (10%)	\$9,000,000

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## 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 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Zoom Recreation Inc.;	4400009560	Formally competed capacity contracts to provide outdoor classroom equipment for use in early education centers' Nature Explore outdoor classrooms. Authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$6,405,000.	Bond Funds (100%)	\$6,405,000
Dimensions	4400009561			
Educational	4400009562			
Research Foundation;	(IFB 2000002230)			
CallTanny, Inc.	<b>Item V</b>			

**Contract Term:** 07/01/21 through 06/30/24 includes two (2) one-year renewal options

**Aggregate Three-Year Value For Three (3) Contracts: \$6,405,000**

Requester: *Sharon Williams, Deputy Director  
SOTU/Project Execution  
Facilities Services Division*

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## 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****\$400,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Driftwood Dairy, Inc. (SBE);	4400009469	Formally competed contracts to provide	Cafeteria	\$400,000,000
Gold Star Foods, Inc.;	4400009540	perishable food items for the District's student	Funds	
Clearbrook Farms, Inc. (SBE)	4400009541	meal programs. The authority to increase or	(100%)	
	4400009565	decrease individual amounts for these contracts		
	(RFP 2000002155)	will be limited to the aggregate amount of		
	<b>Item W</b>	\$400,000,000.		

**APPROVED****Contract Term:** 07/01/21 through 06/30/26**Aggregate Value For Four (4) Contracts:**  
**\$400,000,000****ADOPTED BOARD REPORT**Requester: *Manish Singh, Director*  
*Food Services Division***JUN 08 2021****INFORMATION TECHNOLOGY DIVISION****\$631,646**

Miracle Software Systems	4500629912 (IFB 2000002221)	Formally competed contract to provide software maintenance and support for the District's IBM products.	General Funds (100%)	\$631,646
	<b>Item X</b>			

**Contract Term:** 07/01/21 through 06/30/22**Contract Value: \$631,646**Requester: *Soheil Katal*  
*Chief Information Officer*  
*Information Technology 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**

**OFFICE OF DATA AND ACCOUNTABILITY****\$3,677,730**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Certica Solutions, Inc.	4500630654 <b>Item Y</b>	Single-source contract to provide data-validation tool used to improve data integrity and the quality of student and school data.	General Funds (100%)	\$3,677,730

**APPROVED**

**Contract Term:** 07/01/21 through 06/30/26  
includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value:**  
**\$3,677,730**

Requester: *Saul Fernandez*  
*Interim Executive Director*  
*Office of Data and Accountability*

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## 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.

FACILITIES SERVICES DIVISION

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Downtown Ford Sales	4500632827 (CA DGS Contract #1-18-23-23A)	Piggyback contracts through the California Multiple Award Schedule to purchase 12 utility vans and 16 full-sized mid-roof cargo vans to replace vehicles for the Maintenance and Operations Branch.	White Fleet Maintenance Funds (100%)	\$1,700,000
	4500632828 (CA DGS Contract #1-18-23-20A)			
	<b>Item Z</b>	<b>Contract Term:</b> One-time purchase		

APPROVED

**Aggregate Value For Two (2) Contracts:**  
**\$1,700,000**

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

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