



## Board of Education Report

**APPROVED**

**File #:** Rep-366-18/19, **Version:** 1

### Approval of Procurement Actions

**June 18, 2019**

**Procurement Services Division**

**ADOPTED BOARD  
REPORT**

**JUN 18 2019**

### 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 Contract; and Piggyback Contracts as listed in Attachment "B".

### Background:

Procurement Services staff prepares monthly reports for contract actions necessary for the execution of the projects approved by the Board for the educational and operational requirements of the District in accordance with Board delegated authority to the Superintendent.

### Expected Outcomes:

Approval of these items will allow the goods and services provided by these contracts furnishing the equipment, supplies, or services to the Los Angeles Unified School District that support Board policies and goals.

### Board Options and Consequences:

The Board can approve all actions presented, or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in immediate unavailability of products or discontinuance of services, or both. While non-ratification may be legally defensible, it would likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer vendors compete for future procurements. Postponement of actions presented for approval in Attachment "B" will delay contract award or delivery dates.

### Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Procurement Services (Board Report #444-17/18), which the Board exercised on May 8, 2018.

### Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Ratification of contracts awarded under delegation of authority and within their Board approved budget listed



in Attachment "A" includes:

**APPROVED**

- 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 Contract; and Piggyback Contracts

#### **Student Impact:**

See attached Board Informatives.

#### **Issues and Analysis:**

There are no policy implications on these agreements. The Business and Government Services Team, Office of the General Counsel, has reviewed and approved the agreements as to form.

#### **Attachments:**

Attachment "A" - Ratification of Contracts Awarded Under Delegated Authority

Attachment "B" - Request for Approval of Contracts Not Under Delegated Authority

#### **Informatives:**

Informative - AT&T Corp.; Cellco Partnership, dba Verizon Wireless; Sprint Solutions, Inc.; T-Mobile USA, Contract Nos. 4400007060-4400007062, 4400007019

Informative - Teach for America, Contract No. 4400007311

Informative - The Los Angeles Trust for Children's Health, Contract No. 4400007391

Informative - Regents of the University of California, Contract No. 4400007393

Informative - Cintia Bencomo Romero, Contract No. 4400006096-2

Informative - The Center for Collaborative Education, Contract No. 4400007387

Informative - Warehouse April 2019

Informative - Various Vendors (GEAR UP Program), Contract Nos. 4400007463-4400007469

Informative - Cellco Partnership, dba Verizon Wireless, Contract No. 4400007482

Informative - Infosys Limited; Microsoft Corporation, Contract Nos. 4400004603, 4400004604

Informative - WageWorks, Inc., Contract No. 4400007508

Informative - Synovia Solutions, LLC, Contract No. 4400007571

Informative - Simpson & Simpson CPAs, Contract No. 4400006077-1

Informative - Insight Public Sector, Inc., Contract No. 4400004830-3

Informative - Los Angeles County Department of Mental Health, Contract No. 4400007541

Informative - Southern California Grantmakers, Contract No. 4400007542

Informative - The Specialized Foundation, Contract No. 4500485535

Informative - Miracle Software Systems, Inc., Contract No. 4400007470



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Informative - EC America, Inc., Contract No. 4400007449

Informative - CDW Government, LLC, Contract No. 4400007526

**APPROVED**

**Submitted:**

05/31/19

**ADOPTED BOARD  
REPORT**

**JUN 18 2019**

**APPROVED**

ADOPTED BOARD  
REPORT

JUN 18 2019

RESPECTFULLY SUBMITTED,



AUSTIN BEUTNER  
Superintendent

APPROVED & PRESENTED BY:



SCOTT S. PRICE  
Chief Financial Officer  
Office of the Chief Financial Officer

REVIEWED BY:



DAVID HOLMQUIST  
General Counsel

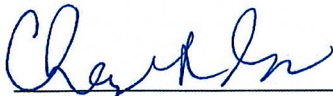
APPROVED & PRESENTED BY:



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 AUTHORITYA. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED**APPROVED**NEW CONTRACTS NOT EXCEEDING \$250,000**\$541,938**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u> <b>JUN 18 2019</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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AT&T Corp.;	4400007060	Informally competed bench of contracts to provide alternate wireless broadband services to support out-of-band management for all schools and offices. Authority to increase or decrease individual amounts of these contracts will be limited to the aggregate value of \$250,000.		General Funds (100%)	\$250,000
Cellco Partnership, dba Verizon Wireless;	4400007061				
Sprint Solutions, Inc.;	4400007062				
T-Mobile USA	4400007019				

**Item A****Contract Term:** 12/19/18 through 12/19/20**Aggregate Value for Four (4) Contracts:**  
**\$250,000**Requester: *Soheil Katal*  
*Interim Chief Information Officer*  
*Information Technology Division*

Teach for America	4400007311	Single-source contract to recruit and select up to 50 teacher candidates for Special Education and hard-to-staff subject areas for the 2019-2020 academic year.		Title II Part A Funds (100%)	\$200,000
	<b>Item B</b>				

**Contract Term:** 03/01/19 through 06/30/21**Contract Value: \$200,000**Requester: *Sergio Franco*  
*Assistant Chief Human Resources Officer*  
*Human Resources Division*



## ATTACHMENT A

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u> <b>JUN 18 2019</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Los Angeles Trust for Children's Health	4400007391 <b>Item C</b>	Named-in-grant contract to provide resources, services, and staff for an evidenced-based intervention program in 17 high-priority LAUSD schools to reduce HIV and other STD infections.  <b>Contract Term:</b> 04/15/19 through 07/31/19  <b>Contract Value:</b> \$61,500  Requester: <i>Eduardo Solorzano, Administrator Middle School Instruction Division of Instruction</i>		Promoting Adolescent Health Through School-Based HIV/STD Prevention and School-Based Surveillance Grant (100%)	\$61,500
Regents of the University of California	4400007393 <b>Item D</b>	Informally competed contract to provide transcript evaluation services for high school students to verify the eligibility of the student's courses for the University of California and California State University.  <b>Contract Term:</b> 05/06/19 through 11/05/19  <b>Contract Value:</b> \$30,438  Requester: <i>Jesus Angulo, Director Academic and Counseling Services Division of Instruction</i>		General Funds (100%)	\$30,438



## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****APPROVED****CONTRACT AMENDMENTS NOT EXCEEDING \$250,000****\$40,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT JUN 18 2019</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cintia Bencomo Romero	4400006096-2 <b>Item E</b>	Amendment to extend the term and increase capacity of informally competed contract to provide curator and archivist services for the Arts Education Branch.		General Funds (100%)	\$40,000*

**Current Contract Term:** 11/28/17 through  
06/30/19

New end date by this amendment: 06/30/20

Initial Contract Value: \$27,000

Amendment No. 1: \$40,000

\*Amendment No. 2: \$40,000

(Executed Date: 04/25/19)

**Aggregate Contract Value: \$107,000**

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



ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW 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**

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INCOME CONTRACT AMENDMENTS NOT EXCEEDING \$500,000

\$0

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



## ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**B. AFTER THE FACT CONTRACTS NOT EXCEEDING \$250,000 ALREADY AWARDED** **\$28,000****APPROVED**

The contract actions represented below are unauthorized commitments initiated by the sponsoring school or division without a formal contract in place. This action requires the Board to ratify the contract after the fact to allow the vendor to be paid. The District did request and has received the benefit of the services. **Informative memorandum included.**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Center for Collaborative Education	4400007387 <b>Item F</b>	Single-source contract to provide coaching services of up to 40 hours to 140 Los Angeles New Administrator Leadership Program (LANALP) participants.  <b>Contract Term:</b> 07/01/18 through 09/30/19  <b>Contract Value:</b> \$28,000  Requester: <i>Jose Cantu</i> <i>Assistant Chief Human Resources Officer</i> <i>Human Resources Division</i>	Center for Collaborative Education – LANALP Grant (100%)	\$28,000

**ADOPTED BOARD  
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JUN 18 2019****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>
None				



## ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000****APPROVED****April 2019 - \$835,361  
YTD = \$13,494,935**

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 - <i>April 2019</i>	184	2,000	\$835,261 (Avg. \$4,540)	\$13,494,935

**E. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000****April 2019 = \$78,436,929  
YTD = \$317,046,580**

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>April</u> <u>Qty of POs/ Transactions*</u>	<u>YTD</u> <u>Qty of POs/ Transactions*</u>	<u>April</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>April 2019</i>	5,242	46,113	\$10,879,162 (Avg. \$2,075)	\$94,357,870
Purchase Orders – <i>April 2019</i>	59	530	\$2,648,636 (Avg. \$44,892)	\$31,713,323
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>April 2019</i>	10,284	89,325	\$3,617,119 (Avg. \$352)	\$28,751,386
Rental Facilities – <i>April 2019</i>	9	43	\$38,753 (Avg. \$4,306)	\$328,185
Travel/Conference Attendance – <i>April 2019</i>	1,058	6,444	\$1,057,066 (Avg. \$999)	\$4,938,684
GENERAL STORES DISTRIBUTION CENTER – <i>April 2019</i>	450	3,042	\$6,279,639 (Avg. \$13,955)	\$29,613,425
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>April 2019</i>	1,237	7,266	\$53,916,554 (Avg. \$43,587)	\$127,343,707

\*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

\$27,950,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Chicano-a Latino-a Educational Foundation; Cobro Consulting LLC; East Los Angeles College Foundation; Families in Schools; Los Angeles City College; Los Angeles Trade Technical College; Occidental College Neighborhood Partnerships	4400007463 4400007464 4400007465 4400007466 4400007467 4400007468 4400007469 <b>Item G</b>	Named-in-grant provider contracts to support the District's Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) to provide services in professional development, academic and financial counseling, extended learning, college readiness tests, concurrent enrollment programs, college visits, and college and peer mentoring for high school and first year college students.  <b>Contract Term:</b> 09/22/19 through 09/21/21  <b>Aggregate Value for Seven (7) Contracts:</b> <b>\$2,400,000</b>	GEAR UP Grant (100%)	\$2,400,000

Requester: *Arzie Galvez, Director*  
*Division of Instruction*

Cellco Partnership, dba Verizon Wireless	4400007482 (RFP 2000001785) <b>Item H</b>	Formally competed capacity contract to provide mobile voice and broadband services for District operational and instructional purposes.  <b>Contract Term:</b> 07/01/19 through 06/30/24 includes two (2) one-year renewal options  <b>Aggregate Five-Year Contract Value:</b> <b>\$7,800,000</b>	Various per Requesting School or Office (100%)	\$7,800,000
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Requester: *Soheil Katal*  
*Interim Chief Information Officer*  
*Information Technology Division*



## ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER  
DELEGATED AUTHORITY****A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS****NEW CONTRACTS EXCEEDING \$250,000 (CONT.)****APPROVED****ADOPTED BOARD  
REPORT****JUN 18 2019**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Infosys Limited;	4400004603	Authorization to increase annual capacity of the formally competed contracts for the Managed Services Bench for fiscal year 2019-2020. Reference Board Informatives dated March 8, 2016, Bd. of Ed Rpt. No. 263-15/16; September 20, 2016, Bd. of Ed Rpt. No. 025-16/17; June 13, 2017, Bd. of Ed Rpt. No. 490-16/17; and May 8, 2018, Bd. of Ed Rpt. No. 367-17/18. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$50,500,000.	Bond	\$12,000,000
Microsoft Corporation	4400004604		Funds (30%)	
	<b>Item I</b>		General Funds (70%)	

**Contract Term:** 03/09/16 through 03/08/21

Original Value: \$2,000,000  
 1<sup>st</sup> Increase Value: \$12,000,000  
 2<sup>nd</sup> Increase Value: \$9,500,000  
 3<sup>rd</sup> Increase Value: \$15,000,000  
 \*Additional Authorized Value: \$12,000,000  
**Aggregate Five-Year Contract Value:**  
**\$50,500,000**

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



## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY**APPROVED****ADOPTED BOARD  
REPORT  
JUN 18 2019**

## 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>
WageWorks, Inc.	4400007508 (RFP 2000001790) <b>Item J</b>	Formally competed contract to provide COBRA, Cal-COBRA, Retiree COBRA and AB528 administrative services for active and retired employees and their eligible dependents covered under the LAUSD healthcare plans.	Health and Welfare Fund (100%)	\$750,000

**Contract Term:** 07/01/19 through 06/30/24  
includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value:**  
**\$750,000**

Requester: *Janice J. Sawyer*  
*Chief Risk Officer*  
*Division of Risk Management and Insurance Services*

Synovia Solutions, LLC	4400007571 <b>Item K</b>	Single-source contract to upgrade the Global Positioning System (GPS) for the District's Transportation Services Division.	General Funds (100%)	\$5,000,000
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**Contract Term:** 06/19/19 through 06/18/24  
includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value:**  
**\$5,000,000**

Requester: *Ryan Solchenberger, Director*  
*Transportation Services Division*

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

**APPROVED**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**CONTRACT AMENDMENTS EXCEEDING \$250,000** **\$1,837,494**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Simpson & Simpson CPAs	4400006077-1 <b>Item L</b>	Amendment to increase capacity of formally competed contract and expand the scope of work to perform independent audits of the District's financial statements in compliance with new federal and state guidelines.	<b>JUN 18 2019</b>	General Funds (100%)	\$1,181,289*

**Contract Term:** 01/17/18 through 01/16/23  
includes two (2) one-year renewal options

Initial Authorized Value:           \$3,998,985  
\*Amendment No. 1:                 \$1,181,289  
**Aggregate Contract Value:       \$5,180,274**

Requester: *Scott S. Price*  
*Chief Financial Officer*  
*Office of the Chief Financial Officer*

Insight Public Sector, Inc.	4400004830-3 <b>Item M</b>	Amendment to increase capacity of formally competed contract for enterprise software license subscription and for support and related services for Microsoft products.		General Funds (100%)	\$656,205*
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**Contract Term:** 07/01/16 through 06/30/20  
includes one (1) one-year renewal option

Initial Contract Value:           \$14,400,000  
Amendment No. 1:                 \$0  
Amendment No. 2:                 \$0  
\*Amendment No. 3:                 \$656,205  
**Aggregate Contract Value:       \$15,056,205**

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

*Lindsey Corcoran, Director*  
*Linked Learning*  
*Division of Instruction*



## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

## A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW INCOME CONTRACTS EXCEEDING \$500,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Los Angeles  
County  
Department of  
Mental Health

4400007541  
**Item N**

Revenue contract to provide a Community Schools framework for mental health support to at-risk student/family populations at Early Education Centers and Elementary School sites across the LAUSD geographical area and provide professional development to schools on the impact of trauma on students.

Revenue <\$9,993,699>

**Contract Term:** 07/01/19 through 06/30/22

**Contract Value:** <\$9,993,699>

Requester: *Pia V. Escudero*  
*Executive Director*  
*Student Health and Human Services*

Southern  
California  
Grantmakers

4400007542  
**Item O**

Revenue contract to provide support for the LAUSD School Mental Health/Parenting Pilot Program to decrease traumatic stress symptoms among families of LAUSD students and to provide professional development opportunities to mental health professionals.

Revenue <\$540,000>

**Contract Term:** 07/01/19 through 06/30/22

**Contract Value:** <\$540,000>

Requester: *Pia V. Escudero*  
*Executive Director*  
*Student Health and Human Services*

**APPROVED**

**ADOPTED BOARD  
REPORT  
JUN 18 2019**



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

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS**

**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>
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None

**APPROVED**  
**ADOPTED BOARD  
REPORT**  
**JUN 18 2019**



## 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****\$553,523**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT JUN 18 2019</b>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Specialized Foundation	4500485535 (IFB 2000001784) <b>Item P</b>	Formally competed contract for the purchase of bicycles and helmets for the Division of Instruction (PE Program).  <b>Contract Term:</b> One-time purchase  <b>Contract Value:</b> \$553,523  Requester: <i>Eduardo Solorzano, Administrator Middle School Instruction Division of Instruction</i>		The Active Transportation Grant (100%)	\$553,523

**CONTRACT AMENDMENTS EXCEEDING \$250,000****\$0**

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



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

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

**UTILIZATION OF PIGGYBACK CONTRACTS**

**APPROVED**

**\$3,638,194**

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.

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<b>ADOPTED BOARD REPORT</b>  <b>JUN 18 2019</b>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Miracle Software Systems, Inc.	4400007470 (General Services Administration #GS-35F-670GA) <b>Item Q</b>	Piggyback contract through General Services Administration #GS-35F-670GA to provide maintenance and support for the District's IBM products such as FileNet and Spectrum Protect Suite to maximize efficiencies.  <b>Contract Term:</b> 07/01/19 through 06/30/20		General Funds (100%)	\$908,995

**Contract Value: \$908,995**

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

EC America, Inc.	4400007449 (General Services Administration #GS-35F-0511T) <b>Item R</b>	Piggyback contract through General Services Administration #GS-35F-0511T to provide maintenance and support for the District's Citrix software.  <b>Contract Term:</b> 07/01/19 through 06/30/22		General Funds (100%)	\$729,199
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**Contract Value: \$729,199**

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



## ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

## B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
CDW Government, LLC	4400007526 (CalSAVE Technology Catalog Contract #527683) <b>Item S</b>	Piggyback contract through CalSAVE Technology Catalog Contract #527683 to provide a general technology catalog of products including computer peripherals, accessories, software licenses, electronics and other related products for District-wide use.	Various per Requesting School or Office (100%)	\$2,000,000

ADOPTED BOARD  
REPORT

JUN 18 2019

**Contract Term:** 06/21/19 through 12/31/19**Contract Value:** \$2,000,000Requesters: *Judith Reece*  
*Chief Procurement Officer*  
*Procurement Services Division**Soheil Katal*  
*Interim Chief Information Officer*  
*Information Technology Division*INCOME CONTRACTS

\$0

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