



Board of Education Report

File #: Rep-367-17/18, Version: 1

APPROVED

Approval of Procurement Actions

May 8, 2018

Procurement Services Division

Action Proposed:

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

Background:

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

Expected Outcomes:

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

Board Options and Consequences:

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

Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Procurement Services (Board Report #463-16/17), which the Board exercised on May 9, 2017.

Budget Impact:

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

in Attachment "A" includes:

- Award of Professional Service Contracts not exceeding \$250,000: Contract Amendment; 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; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts

Student Impact:

See attached Board Informatives.

Issues and Analysis:

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

Attachments:

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

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

Informatives:

Informative - Los Angeles Community College District, Contract No. 4400006277

Informative - City of Los Angeles, Economic and Workforce Development Department, Contract No. 4400006467

Informative - City of Los Angeles, Economic and Workforce Development Department, Contract No. 4400006468

Informative - City of Long Beach, administering for Pacific Gateway Workforce Investment Network, Contract No. 4400006469

Informative - Watts Labor Community Action Committee, Contract No. 4400006471

Informative - Watts Labor Community Action Committee, Contract No. 4400006472

Informative - QueensCare and QueensCare Health Centers, Contract No. 4400006260

Informative - Warehouse March 2018

Informative - Congnizant Technology Solutions U.S. Corporation; Dell; Infosys Limited; Microsoft Corporation, Contract Nos. 4400004601, 4400004602, 4400004603, 4400004604

Informative - Cornerstone on Demand; Welligent, Inc.; SSP Data, Inc.; Carahsoft; Mythics, Inc.; Contract Nos. 4400006360, 4400006476, 4400006488, 4400006475, 4400006487,

Informative - Comprehensive Drug Testing, Inc., Contract No. 4400006483

Informative - City of Los Angeles, Contract No. 4400006497

Informative - City of Los Angeles Department of Recreation and Parks, Contract No. 4400006523

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Informative - GovDeals, Inc., Contract No. 4400006486

Informative - Hampton Tedder Technical Services, Inc., Contract No. 4400006040

Informative - Hoffman Southwest Corporation (HSW) dba Roto-Rooter Plumbing and Service Company,
Contract No. 4400006338

Informative - Adobe Systems Incorporated, Contract No. 4400006495

Informative - Ikegami Electronics (USA), Inc., Contract No. 4500385915

Informative - Galls, LLC, Contract No. 4400006503

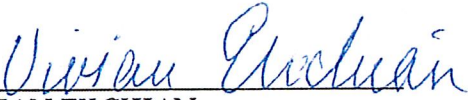
Informative - Patten Energy Enterprises, Inc.; AAA Oil, Inc., dba California Fuels & Lubricants, Contract Nos.
4400006484, 4400006485

APPROVED**Submitted:**

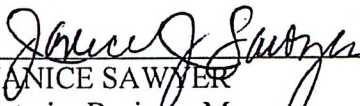
04/20/18

MAY 03 2018

RESPECTFULLY SUBMITTED,


VIVIAN EKCHIAN
Interim Superintendent

APPROVED & PRESENTED BY:


JANICE SAWYER
Interim Business Manager
Office of the Business Manager


APPROVED

REVIEWED BY:



DAVID HOLMQUIST
General Counsel


APPROVED & PRESENTED BY:


SUNG YON LEE
Interim Chief Procurement Officer
Procurement Services Division

 Approved as to form.

REVIEWED BY:


CHERYL SIMPSON
Director, Budget Services and Financial Planning

 Approved as to budget impact statement.

ATTACHMENT A

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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APPROVEDADOPTED
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\$0

None

CONTRACT AMENDMENTS NOT 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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Intentionally left blank	Item A	Intentionally left blank		
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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****APPROVED****INCOME CONTRACTS NOT EXCEEDING \$500,000**ADOPTED
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<\$1,253,350>

<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
Community
College District

4400006277
Item B

Revenue contract by which the District is reimbursed up to \$100,000 for specified expenses incurred by Cleveland Charter HS in support of their career pathway program in Media Arts/Radio TV Film Production, through the Los Angeles High Impact Technology, Entertainment & Entrepreneurship, and Communications Hubs (LA Hi-TECH) Project.

Revenue

<\$100,000>

Contract Term: 07/01/17 through 06/30/18**Contract Value:** <\$100,000>

Requester: *Cindy Duong, Principal*
Grover Cleveland Charter High School

City of Los
Angeles,
Economic and
Workforce
Development
Department

4400006467
Item C

Revenue contract by which the Division of Adult and Career Education is paid for serving up to 3,100 dislocated American Apparel workers who were affected by the January 16, 2017, closure of the American Apparel company. LAUSD/DACE will provide educational and training pathways for these workers, allowing them to gain job skills and corresponding English-language skills that will prepare them for employment.

Revenue

<\$178,920>

Contract Term: 01/16/18 through 07/31/18**Contract Value:** <\$178,920>

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****INCOME CONTRACTS NOT EXCEEDING \$500,000 (CONT.)**ADOPTED
BOARD REPORT**APPROVED**

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
City of Los Angeles, Economic and Workforce Development Department	4400006468 Item D	Revenue contract by which the Division of Adult and Career Education is paid for providing ten (10) Workforce Innovation and Opportunity Act (WIOA) Navigators who are co-located at DACE schools and 11 WorkSource Centers (WSCs) to serve unemployed adults with high barriers such as homelessness, low literacy and low income. The Navigators will refer approximately 2,000 adult clients from WSCs for training at DACE schools during the 2017-2018 school year.	Revenue	<\$163,680>

Contract Term: 07/01/17 through 06/30/18**Contract Value:** <\$163,680>

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

City of Long Beach, administering entity for Pacific Gateway Workforce Investment Network	4400006469 Item E	Revenue contract by which the Division of Adult and Career Education is paid for services, via its Harbor Occupational Center, to provide Career Technical Education (CTE) Incentive Grant programs for an estimated 90 students. The services will include necessary supportive services and career technical training programs in medical records, HVAC, diesel mechanics, welding, office assistants, computers, networking, and accounting. These programs are designed to meet industry demand for qualified workers.	Revenue	<\$450,000>
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Contract Term: 01/01/18 through 12/31/19**Contract Value:** <\$450,000>

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

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT MAY 08 2018</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Watts Labor Community Action Committee	4400006471 Item F	Revenue contract by which the Division of Adult and Career Education is paid for services, provided via its Maxine Waters Employment Preparation Center, for 11 at-risk youth, ages 17-21, to successfully transition into adulthood through academic instruction, career training, and a re-entry plan for returning to school and/or employment.		Revenue	<\$33,250>

Contract Term: 07/01/17 through 06/30/18**Contract Value:** <\$33,250>

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

Watts Labor Community Action Committee	4400006472 Item G	Revenue contract by which the Division of Adult and Career Education is paid for services, provided via its Maxine Waters Employment Preparation Center, for adult and displaced workers under the Workforce Innovation and Opportunity Act (WIOA) Job Training Program. The services will include academic, career technical training, support services, and job placement assistance for 12 students.		Revenue	<\$27,500>
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Contract Term: 07/01/17 through 06/30/18**Contract Value:** <\$27,500>

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

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****APPROVED****INCOME CONTRACTS NOT EXCEEDING \$500,000 (CONT.)**ADOPTED
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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
QueensCare and QueensCare Health Centers	4400006260 Item H	Revenue contract to provide mobile vision and dental services to students at eligible school sites within a primary service area (established by the Attorney General of California) that includes 10 zip codes in the Hollywood / Wilshire area of Los Angeles; 90004, 90005, 90006, 90020, 90026, 90027, 90028, 90029, 90038 and 90057. School eligibility is 75% of the student population eligible for the free and reduced school lunch program.	Revenue	<\$300,000>

Contract Term: 01/01/18 through 12/31/22**Contract Value:** <\$300,000>

Requester: *Erika F. Torres*
Executive Director
Student Health and Human Services

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 AUTHORITYB. AFTER THE FACT CONTRACTS NOT EXCEEDING \$250,000 ALREADY AWARDED

\$0

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>ADOPTED BOARD REPORT MAY 08 2018</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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APPROVED

None

C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS

N/A

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Castelo's
Apprenticeship
Academy, Inc.

4400005964

Item I

Assignment of rights and delegation of duties of pass-through contract due to change of name and tax ID number from Castelo's Beauty Solutions to Castelo's Apprenticeship Academy, Inc. Contractor to provide related and supplemental instruction of State-approved apprenticeship training programs, which include classroom instruction, shop instruction and on-the-job training required by California Labor Code Section 3074. The District serves as the Local Education Agency (LEA) for these state funded apprenticeship programs.

California
Community
College
Chancellor's
Office
Related
and
Supplemental
Instruction
(RSI)
(100%)

N/A

Contract Term: 12/13/17 through 06/30/22**Effective Date of Assignment:** 03/07/18

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

C. PROFESSIONAL SERVICE CONTRACT ASSIGNMENTS (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
File Keepers, LLC	4400006016 Item J	Assignment of rights and delegation of duties of formally competed bench contract from American Microimaging, Inc. to File Keepers, LLC due to buyout. Contractor to provide scanning, archiving, document control, and other related services. Contract Term: 01/17/18 through 01/16/23 includes four (4) one-year renewal options Effective Date of Assignment: 03/29/18 <i>Requester: Mark Hovatter Chief Facilities Executive Facilities Services Division</i>	Various Per Requesting School or Office (100%)	N/A
Clyde & Co US LLP	4400004248 Item K	Assignment of rights and delegation of duties of formally competed bench retainer agreement from Sedgwick LLP to Clyde & Co US LLP due to Sedgwick discontinuing its business operations. Contractor to provide outside legal services. Contract Term: 01/01/16 through 12/31/20 includes two (2) one-year renewal options Effective Date of Assignment: 01/01/18 <i>Requester: David Holmquist General Counsel Office of the General Counsel</i>	General Funds (58%) Bond Funds (42%)	N/A

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

March 2018 = \$1,410,710

YTD = \$ 13,263,452

The contract actions represented below are those actions put in place within each sponsoring school's or division's approved budget. These delegated procurement methods represent streamline ordering tools that assist schools and offices in meeting immediate mission-essential needs for professional services.

	<u>March*</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>March*</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders - <i>March 2018</i>	235	2,047	\$1,410,710 (Avg. \$6,003)	\$13,263,452

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

March 2018 = \$28,233,242

YTD = \$180,745,817

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>March*</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>March*</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders – <i>March 2018</i>	4,823	36,159	\$9,117,051 (Avg. \$1,890)	\$65,011,536
Purchase Orders – <i>March 2018</i>	45	4,217	\$2,973,799 (Avg. \$66,084)	\$27,351,099
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>March 2018</i>	10,229	76,971	\$3,614,824 (Avg. \$353)	\$25,483,646
Rental Facilities – <i>March 2018</i>	5	29	\$18,604 (Avg. \$3,721)	\$255,983
Travel/Conference Attendance – <i>March 2018</i>	717	4,261	\$562,213 (Avg. \$784)	\$3,747,921
GENERAL STORES DISTRIBUTION CENTER – <i>March 2018</i>	614	3,088	\$6,913,723 (Avg. \$11,260)	\$24,912,104
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>March 2018</i>	573	4,473	\$5,033,229 (Avg. \$8,784)	\$33,983,729

*Detailed information is provided on the Procurement Services website.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS EXCEEDING \$250,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cognizant	4400004601	Authorization to increase capacity of formally	Bond	\$15,000,000*
Technology	4400004602	completed contracts for Managed Services	Funds	
Solutions U.S.	4400004603	Bench for fiscal year 2018-2019. Reference	(60%)	
Corporation;	4400004604	Board Informatives March 8, 2016, Bd. of Ed	General	
Dell;	(RFP 2000000913)	Rpt. No. 263-15/16; September 20, 2016, Bd. of	Funds	
Infosys Limited;	Item L	Ed Rpt. No. 025-16/17; and June 13, 2017, Bd.	(40%)	
Microsoft		of Ed Rpt. No. 490-16/17. The authority to		
Corporation		increase or decrease individual amounts for		
		these contracts will be limited to the aggregate		
		amount of \$38,500,000.		

Contract Term: 03/09/16 through 03/08/21
includes two (2) one-year renewal options

Original Value: \$2,000,000
1st Increase Value: \$12,000,000
2nd Increase Value: \$9,500,000
*Additional Authorized Value: \$15,000,000

**Aggregate Five-Year Value for Four (4)
Contracts: \$38,500,000**

Requester: *Shahryar Khazei*
Chief Information Officer
Information Technology Division

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ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

APPROVEDNEW CONTRACTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Cornerstone on Demand	4400006360 Item M	Sole-source contract for the District's online professional learning management system. My Professional Learning Network (MyPLN) is a proprietary software system that offers District employees diverse learning opportunities, including in-person, virtual, and blended learning for professional development. In addition, through MyPLN, employees can use online professional learning communities to collaborate and share best practices.	General Funds (100%)	\$1,481,250
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Contract Term: 07/01/18 through 06/30/21**Contract Value:** \$1,481,250

Requesters: *Jose Cantu*
Assistant Chief Human Resources Officer
Human Resources Division

Shahryar Khazei
Chief Information Officer
Information Technology Division

Comprehensive Drug Testing, Inc.	4400006483 (RFP 2000001465) Item N	Formally competed contract to provide mandated drug and alcohol testing services, including, but not limited to, collecting specimens, analysis, litigation support, and statistical reports.	General Funds (100%)	\$650,000
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Contract Term: 07/01/18 through 06/30/21
includes two (2) one-year renewal options**Aggregate Five-Year Contract Value:**
\$650,000

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

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

INCOME CONTRACTS EXCEEDING \$500,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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<\$2,257,804>

City of Los
Angeles

4400006497

Item O

Revenue contract to provide work based learning experience to students within LAUSD boundaries who are from low income, foster and probation environments. Students will be paid by LAUSD at the City of Los Angeles Minimum Wage rate.

Revenue

<\$602,680>

Contract Term: 07/01/17 through 06/30/18**Contract Value:** <\$602,680>

Requester: *Frances Gipson*
Chief Academic Officer
Division of Instruction

City of Los
 Angeles
 Department of
 Recreation and
 Parks

4400006523

Item P

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

Revenue

<\$825,000>

Contract Term: 06/11/18 through 08/10/18**Contract Value:** <\$825,000>

Requester: *Manish Singh*
Interim Director
Food Services Division

ATTACHMENT B

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

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

INCOME CONTRACTS EXCEEDING \$500,000 (CONT.)ADOPTED
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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
GovDeals, Inc.	4400006486 (RFP 2000001512) Item Q	Formally competed revenue-generating contract providing an online auctioneering service provider for the District's Surplus Property and Recycling Annex.	Revenue	<\$830,124>

Contract Term: 05/08/18 through 05/07/23
includes two (2) one-year renewal options

Aggregate Five-Year Contract Value:
<\$830,124>

Requester: *Marc Monforte, Director*
Materiel Management Branch
Procurement Services Division

INCOME CONTRACTS 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

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**\$19,813,576**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Hampton Tedder Technical Services, Inc.	4400006040 (IFB 2000001366) Item R	Formally competed capacity contract to provide medium-voltage equipment testing and repair services District-wide. Contract Term: 06/01/18 through 05/31/23 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$1,000,000 Requester: <i>Greg Garcia, Interim Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	Restricted Maintenance Funds (95%) Bond Funds (5%)	\$1,000,000
Hoffman Southwest Corporation (HSW) dba Roto- Rooter Plumbing and Service Company	4400006338 (IFB 2000001431) Item S	Formally competed capacity contract to provide plumbing services, District-wide. Contract Term: 06/01/18 through 05/31/23 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$2,500,000 Requester: <i>Greg Garcia, Interim Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	Restricted Maintenance Funds (95%) Bond Funds (5%)	\$2,500,000

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

APPROVEDNEW CONTRACTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Welligent, Inc.	4400006476 Item T	Sole-source agreement to acquire software support used by the Division of Special Education and Student Health and Human Services to manage Individualized Education Plans (IEPs) and student health records. The system allows administrators to monitor IEP timelines and service delivery and generate reports to ensure compliance with laws and regulations.	General Funds (100%)	\$1,600,000

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MAY 08 2018**Contract Term:** 07/01/18 through 06/30/21**Contract Value:** \$1,600,000Requester: *Shahryar Khazei*
Chief Information Officer
Information Technology Division

SSP Data, Inc.	4400006488 (IFB 2000001556) Item U	Formally competed contract for the purchase of software support and maintenance for Palo Alto Threat Prevention and Wildfire software. This software identifies, detects, and blocks internal and external (malware, spyware, and security exploits) threats within the District network.	General Funds (100%)	\$908,640
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Contract Term: 07/01/18 through 06/30/21**Contract Value:** \$908,640Requester: *Shahryar Khazei*
Chief Information Officer
Information Technology Division

ATTACHMENT B

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

B. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW CONTRACTS EXCEEDING \$250,000 (CONT.)ADOPTED
BOARD REPORT

MAY 08 2018

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Carahsoft	4400006475 (IFB 2000001329) Item V	Formally competed contract to provide SAP archiving and OpenText software maintenance to support the District's enterprise systems for Human Resources, Payroll, Finance and Procurement.	General Funds (100%)	\$1,475,638
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Contract Term: 07/01/18 through 06/30/21**Contract Value:** \$1,475,638

Requester: *Shahryar Khazei*
Chief Information Officer
Information Technology Division

Mythics, Inc.	4400006487 (IFB 2000001555) Item W	Formally competed contract for the purchase of software support and maintenance for existing Oracle database, Advanced Data Compression, Golden Gate, Webcenter Suite and for Oracle Business Intelligence Foundation Suite software.	General Funds (100%)	\$7,451,485
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Contract Term: 07/01/18 through 06/30/21**Contract Value:** \$7,451,485

Requester: *Shahryar Khazei*
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

APPROVED

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.)ADOPTED
BOARD REPORT

MAY 08 2018

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Adobe Systems Incorporated	4400006495 Item X	Single-source contract for enterprise license agreement for Adobe software products such as Creative Cloud, Captivate, Photoshop Elements and Presenter. The Adobe software products are used by students and staff for web and print design; photo, video, and document editing; creating presentations; and other creative media uses in the classroom and offices.	General Funds (100%)	\$1,586,850

Contract Term: 05/29/18 through 05/28/21

Contract Value: \$1,586,850

Requester: *Shahryar Khazei*
Chief Information Officer
Information Technology Division

Ikegami Electronics (USA), Inc.	4500385915 (IFB 2000001560) Item Y	Formally competed contract to provide four (4) units of 4K native camera system to upgrade KLCS-TV station to Ultra High Definition (UHD) to serve the needs of the Board, educational community and public at large.	General Funds (100%)	\$393,478
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Contract Term: One time purchase

Contract Value: \$393,478

Requester: *Robin Gee*
General Manager
KLCS Television

**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 (CONT.)

ADOPTED
BOARD REPORT
MAY 08 2018

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Galls, LLC	4400006503 (IFB 2000001467) Item Z	Formally competed capacity contract to provide school police uniforms, tailoring services, leather gear, accessories and body armor.	General Funds (100%)	\$550,000
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Contract Term: 05/10/18 through 05/09/22
includes two (2) one-year renewal options

Aggregate Four-Year Contract Value:
\$550,000

Requester: *Steven Zipperman*
Chief of Police
Los Angeles School Police Department

Patten Energy Enterprises, Inc.; AAA Oil, Inc., dba California Fuels & Lubricants	4400006484 4400006485 (IFB 2000001482) Item AA	Formally competed capacity contracts to provide engine oils, transmission fluid, and gear lube for District vehicle maintenance. The authority to increase or decrease individual amounts for these contracts will be limited to \$2,347,485.	General Funds (100%)	\$2,347,485
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Contract Term: 06/01/18 through 05/31/21

Aggregate Three-Year Value For Two Contracts: \$2,347,485

Requester: *Ryan Solchenberger, Director*
Transportation Services Division

ATTACHMENT B

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

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

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

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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APPROVEDADOPTED
BOARD REPORT

MAY 08 2018

None

Authorize the utilization of piggyback contracts in effect. The proposed action complies with the Public Contract Code Sections 10299 and 20118, which allows school districts to utilize other governmental agencies' established contracts and does not change District policy.

UTILIZATION OF PIGGYBACK CONTRACTS IN EFFECT EXCEEDING \$250,000**\$0**

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

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

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

C. APPROVAL OF CONTRACTS FOR TEMPORARY STAFFING SERVICES

NEW CONTRACTS EXCEEDING \$250,000

ADOPTED
BOARD REPORT

MAY 08 2018

APPROVED

\$20,483,800

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Advanced Talent Solutions; Christina's Angels; Maxim Healthcare Services; StaffRehab; RCM Health Care	4400006508 4400006509 4400006520 4400006521 4400006522 (RFP 2000001565) Item BB	Formally competed contracts to provide a bench of qualified temporary staffing agencies for health care services for students. Deployment of such resources would occur if sufficient District employees and substitutes are not available. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$12,000,000.	General Funds (100%)	\$12,000,000

Contract Term: 05/09/18 through 05/08/19

**Aggregate Value for Five Contracts:
\$12,000,000**

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

Advanced Talent Solutions, Inc.; Express Employment Professionals; HR Management, Inc.; LA Business Personnel, Inc.	4400006550 4400006551 4400006552 4400006553 (RFQ/RFP 2000001585) Item CC	Pre-qualified vendors to provide a bench of temporary staffing agencies for food services and all-purpose support staff for schools. Deployment of such resources would occur if sufficient numbers of District employees are not available. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$4,000,000.	General Funds (100%)	\$4,000,000
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Contract Term: 05/09/18 through 05/08/19

**Aggregate Value for Four Contracts:
\$4,000,000**

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

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

C. APPROVAL OF CONTRACTS FOR TEMPORARY SERVICES

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>
Far East Landscape and Maintenance, Inc.; Ultimate Maintenance Services, Inc.; The Clean Team LA; Kleaning Krew Co. (Social Media Divaa, LLC)	4400006541 4400006542 4400006543 (IFB 2000001602) 4400006506 (IFB 2000001562)	Formally competed capacity contracts to provide building and grounds workers, and related services for various District locations. Authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$4,483,800.	General Funds (100%)	\$4,483,800

Item DD

Contract Term: 05/09/18 through 11/04/19
includes five (5) 3-month renewal options

**Aggregate 18-Month Value for Four
Contracts: \$4,483,800**

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

APPROVED

ADOPTED
BOARD REPORT
MAY 08 2018