



Board of Education Report

APPROVED

File #: Rep-402-20/21, Version: 2

ITEM-0

ADOPTED BOARD
REPORT

Approval of Procurement Actions
June 22, 2021
Procurement Services Division

Withdrawn

JUN 22 2021

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 on Attachment "A" including the approval of award of Professional Service Contracts: New Contracts; Contract Amendments; Goods and General Services Contracts: Low-Value Purchase Orders; New Contracts; Contract Amendments; and **approve** Professional Service Contracts (exceeding \$250,000): New Contracts; Contract Amendments; and Goods and General Services Contracts (exceeding \$250,000): Piggyback Contracts and Amendment; and Temporary Increase to Delegated Authority 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 by 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 the 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:

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- Award of Professional Service Contracts: New Contracts; Contract Amendments; and
- Goods and General Services Contracts: New Contracts; Contract Amendments and Procurement Transactions - Low Value Purchase Orders; and

ADOPTED BOARD
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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; Piggyback Contracts and Amendment; Temporary Increase to Delegated Authority

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 - G.F. Bunting, LLC, Contract Nos. 4400008630-2, 4400008630-3

Informative - M Strategic Communications, LLC, Contract Nos. 4400009201, 4400009201-1

Informative - Infiniti Health, LLC, Contract No. 4400009183

Informative - James Morris, Contract No. 4400009570

Informative - AMI Expeditionary Healthcare, LLC, Contract No. 4400009520

Informative - SeraCollection Research Services, LLC and SnapMedTech, Inc., dba SnapNurse, Contract No. 4400009549

Informative - Various Vendors (COVID-19 Actions), Contract Nos. Various

Informative - Various Vendors (BTB Bench of Contracts), Contract Nos. 4400009473-1 through 4400009496-1

Informative - Regents of the University of California (UCLA), Contract No. 4400009583

Informative - Vault Medical Services of California, PC, Contract No. 4400009584

Informative - Protiviti Government Service, Inc., Contract No. 4400009022-1

Informative - Arey Jones Educational Solutions, T-Mobile USA, Inc., Contract Nos. 4400009590, 4400009640

Informative - Broadband Internet Service

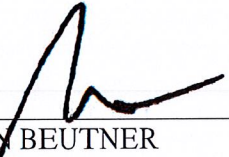
Informative - Temporary Increase to Delegated Authority

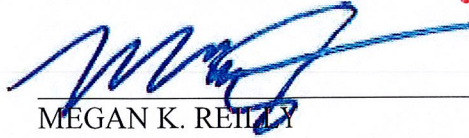
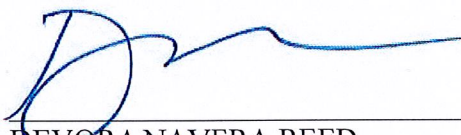
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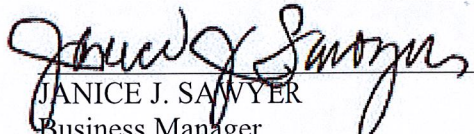
06/18/21

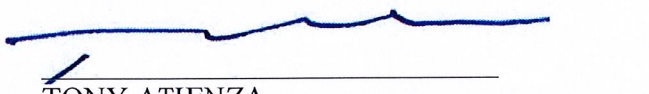
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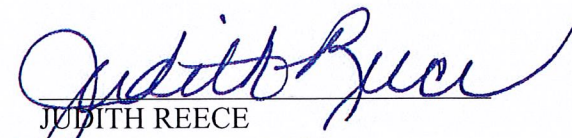
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RESPECTFULLY SUBMITTED,**APPROVED & PRESENTED BY:****ADOPTED BOARD
REPORT****JUN 22 2021**

 AUSTIN BEUTNER
 Superintendent


 MEGAN K. REILLY
 Deputy Superintendent
 Business Services and Operations
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. CONTRACT ACTIONS ALREADY TAKEN

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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.

OFFICE OF COMMUNICATIONS AND MEDIA RELATIONS

\$620,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
G.F. Bunting, LLC	4400008630-2 4400008630-3	Amendments to increase the capacity of a single-source contract for strategic communications services to help respond to media inquiries as well as assist the District in crafting messages about the COVID-19 testing and vaccination programs and plans for the return to school.	COVID-19 Funds (100%)	*\$250,000 **\$250,000

Item A

**ADOPTED BOARD
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Contract Term: 08/20/20 through 08/19/25

Initial Contract Value: \$250,000

Amendment No. 1: \$250,000

*Amendment No. 2: \$250,000

(Executed: 05/19/21)

**Amendment No. 3: \$250,000

(Executed: 5/24/21)

Aggregate Contract Value: \$1,000,000

Requester: *Shannon Haber*

Chief Communications Officer

Office of Communications and Media Relations

M Strategic Communications, LLC	4400009201 4400009201-1	Single-source contract and option exercise amendment to provide communications about the COVID-19 vaccination and testing programs as well as tracing protocols to the school community and internal and external stakeholders.	COVID-19 Funds (100%)	\$120,000
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Item B

Contract Term: 01/11/21 through 04/30/21

New end date by this amendment: 06/30/21

Initial Contract Value: \$120,000

Amendment No. 1: \$0

Aggregate Contract Value: \$120,000

Requester: *Shannon Haber*

Chief Communications Officer

Office of Communications and Media Relations

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. CONTRACT ACTIONS ALREADY TAKEN

APPROVED

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.

OFFICE OF THE BUSINESS MANAGER

\$53,503,600

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Infiniti Health, LLC	4400009183 (RFP 200002090) Item C	Formally competed contract to collect and/or supervise self-collection of COVID-19 specimens for the District and its community.	COVID-19 Funds (100%)	\$53,503,600

Contract Term: 02/11/21 through 12/31/23 includes two (2) one-year renewal options.

Aggregate Three-Year Contract Value:
\$53,503,600

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

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OFFICE OF THE CHIEF FINANCIAL OFFICER

\$48,428

James Morris	4400009570 Item C.1	Single-source contract to provide project oversight, vendor management and services related to COVID testing, community engagement (contact tracing), and COVID vaccine administration.	COVID-19 Funds (100%)	\$48,428
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Contract Term: 07/01/21 through 09/30/21

Contract Value: \$48,428

Requester: *David Hart*
Chief Financial Officer
Office of the Chief Financial Officer

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

APPROVED

A. 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.

OFFICE OF THE CHIEF FINANCIAL OFFICER

\$96,672,286

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
AMI Expeditionary Healthcare, LLC	4400009520 (RFP 200002090) Item D	Formally competed contract to collect and/or supervise self-collection of COVID-19 specimens of District students, employees, staff, contractors, and other community members for testing and, if requested by the District, process COVID-19 specimens using rapid point-of-care tests. Contract Term: 04/30/21 through 12/31/22 includes two (2) six-month renewal options Contract Value: \$89,671,309 Requester: <i>David Hart</i> <i>Chief Financial Officer</i> <i>Office of the Chief Financial Officer</i>	COVID-19 Funds (100%)	\$89,671,309

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SeraCollection Research Services, LLC and SnapMedTech, Inc., dba SnapNurse	4400009549 Item E	Single-source contract to operate vaccine clinics and administer COVID-19 vaccinations made available to the District by the County of Los Angeles. Contract Term: 05/21/21 through 12/31/21 includes one (1) six-month renewal option Contract Value: \$7,000,977 Requester: <i>David Hart</i> <i>Chief Financial Officer</i> <i>Office of the Chief Financial Officer</i>	COVID-19 Funds (100%)	\$7,000,977
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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. CONTRACT ACTIONS ALREADY TAKEN

APPROVED

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.

Item F

ADOPTED BOARD REPORT \$23,342,057
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<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
Maxim Healthcare, Inc.	4400006520	\$2,838,824	Temporary nurse staffing	COVID Testing	Provide Licensed Vocational Nurses and EMTs to perform COVID test collection.
RCM Technologies, Inc.	4400006522	\$939,836	Temporary nurse staffing	COVID Testing	Provide Licensed Vocational Nurses and EMTs to perform COVID test collection.
Christina's Angels	4400006509	\$303,673	Temporary nurse staffing	Contact Tracing	Provide Licensed Vocational and Registered nurses to conduct tracing services.
Henry Schein, Inc.	4500627631	\$180,237	Child Masks	COVID Testing	One-time purchase of disposable medical child masks.
Safety Vibe, Inc.	4500629185	\$23,368	Cone, Traffic, 18" orange w/black base	COVID Testing and Vaccination	One-time purchase of traffic cones 18" (orange w/black base) needed at COVID testing and vaccination sites.
Uline	4500628928	\$5,095	Tie cable – black	COVID Testing and Vaccination	One-time purchase of tie cable needed at COVID testing and vaccination sites.
International E-Z Up, Inc.	4500626778	\$112,238	Canopy 10'X10' w/side walls	Safety	One-time purchase for return to school, isolation tents for students and faculty with possible COVID symptoms.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. CONTRACT ACTIONS ALREADY TAKEN

APPROVED

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.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/SERVICES</u>	<u>FOCUS AREA</u>	<u>DISCRIPTION</u> APPROVED BOARD REPORT JUN 22 2021
A-1 Event & Party Rentals	4500625284 4500631240 4500628842 4500628843	\$187,039	Canopy Tents (Tent Classroom)	Safety	Tents for outdoor classrooms.
All Valley Rentals, Inc.	4500626505	\$26,653	Canopy Tents (Tent Classroom)	Safety	Tents for outdoor classrooms.
Bright Event Rentals	4500626925 4500627289 4500627310	\$184,925	Canopy Tents (Tent Classroom)	Safety	Tents for outdoor classrooms.
Dolphin Rents, Inc.	4500628307	\$69,886	Canopy Tents (Tent Classroom)	Safety	Tents for outdoor classrooms.
Herc Rentals, Inc.	4500626515 4500627807 4500629974 4500631482 4500631820	\$806,394	Tent Classroom	Safety	Tent accessory for outdoor classrooms.
Home Depot USA, Inc.	4500628492	\$49,366	Tent Classroom	Safety	Tent accessory for outdoor classrooms.
Uline	4500626483 4500631688	\$78,677	Tent Classroom	Safety	Tent accessory for outdoor classrooms.
Absolute Security International, Inc.	4500635693	\$459,326	On-site Security Services	Safety	On-site security for Grab N Go /tent classroom.
Allied International Security, Inc.	4500632861 4500632953 4500635694	\$377,127	On-site Security Services	Safety	On-site security for Grab N Go /tent classrooms.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

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B. 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.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
Alltech Industries, Inc.	4500624079 4500624120 4500624121 4500624123 4500624594 4500624596 4500624599 4500625693 4500625696 4500626478 4500626479 4500626932 4500628209 4500630912 4500631404 4500627740	\$3,182,197	On-site Security Services	Safety	On-site security for Grab N Go /tent classrooms.
Battery Specialties, Inc.	4500630690	\$8,082	Battery AAA	Safety	One-time purchase of batteries needed for contactless thermometers.
Cisco Sales Corp.	4500637999	\$31,055	Thermometer, Infrared, Contactless	Safety	One-time purchase of thermometers to be used in the isolation areas.
Corporation For Education Network Initiatives of California	4500633444	\$618,925	Broadband Network Capacity	Safety	Increase broadband network capacity due to heavy zoom usage for hybrid learning and network hub sites in Beaudry and Van Nuys.
Digital Scepter Corporation	4400007799/ 4500630295	\$1,711,104	Network Processing Card	Safety	One-time purchase of network processing cards for hybrid classroom.

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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. 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.

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**ADOPTED BOARD
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<u>CONTRACTOR</u>	<u>IDENTI- FICATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
Home Depot USA, Inc.	4500625336 4500626885	\$5,387,926	Disinfectant, Electrostatic, 5 Gallon, Merv 13 Filters	Safety	One-time purchase of disinfectant for electrostatic sprayers and Merv 13 filters needed for return to school.
HopSkipDrive, Inc.	4400009579/ 4500626812	\$500,000	Transportation Services	Safety	Transportation services for LAUSD community to and from COVID testing/vaccine sites.
Onan Capital, Inc.	4500627125	\$8,905	Shield, Face, Adult, Elastic Band	Safety	One-time purchase of adult face shields.
Southwest School Supply, Inc.	4500628393	\$22,190	Wipe, Unscented	Safety	One-time purchase of wipes, unscented.
Waxie Sanitary Supply	4500634345	\$10,876	Sanitizer Station	Safety	One-time purchase of sanitizer stations for return to school.
Ads Paper Pkg, Inc.	4500627780	\$38,448	Bag, Slide Seal, Plastic, 8"X10"	Safety Net	One-time purchase of bags, slide seal, plastic 8"X10."
CDW Government, LLC	4500633398	\$1,085,934	Belkin Keyboards	Safety Net	One-time purchase of keyboard for iPad tablets for return to school.
Connected Solutions Group, LLC	4500630079	\$49,355	Cradlepoint E300 and SIM Card	Safety Net	One-time purchase of cradlepoint and sim cards for hybrid classrooms.
Eagle Graphics	4500631210	\$114,975	Mask, Disp, Child & Adult, Clear Window	Safety Net	One-time purchase of masks that work with the Deaf and Hard of Hearing.
FlavorTrucks	4500639286	\$1,000,000	Meals to various District vaccine sites	Safety Net	Provide meals to various District vaccine sites.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. 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.

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ADOPTED BOARD REPORT

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<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>	<u>GOODS/ SERVICES</u>	<u>FOCUS AREA</u>	<u>DESCRIPTION</u>
General Industrial Tool Supply	4500629494	\$10,218	Extension Cords (50' & 25')	Safety Net	One-time purchase of extension cords used to charge portable generators, Chromebooks and other devices for return to school.
J. Sweigart, Inc.	4500627124	\$583,033	Surge, Protectors	Safety Net	One-time purchase of surge protectors needed for students that do not charge Chromebooks and other devices needed for instruction for return to school.
Jackery, Inc.	4500630261	\$383,250	Battery, Station, Portable E300	Safety Net	One-time purchase of surge protectors needed for students that do not charge Chromebooks and other devices needed for instruction for return to school.
School Specialty, LLC	4500634622 4500628145	\$303,161	Wireless Speaker & Microphone PA System, Portable, Bluetooth	Safety Net	One-time purchase of portable wireless speakers & microphone PA systems for teachers to use in the classroom.
Sonsray Rental and Leasing, Inc.	4500627244	\$169,759	Trailer for Grab & Go	Safety Net	Trailer for Grab N Go program.
Home Depot USA, Inc.	4400009531	\$270,000	Merv 13 Filters	Safety Net	Provide Merv 13 filters for use district-wide.
Tri-Dim Filter Corporation	4400009530 4400009553 4400009554 4400009566 4400009600	\$1,210,000	Merv 13 Filters	Safety Net	Provide Merv 13 filters for use district-wide.

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

Item G

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

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>DESCRIPTION</u>	<u>QTY</u> <u>PO/TRANSACTION</u>	<u>TOTAL</u>
Low Value – Purchase Orders – (COVID-19)	Supplemental janitorial services	553	\$3,722,134 (Avg. \$6,731)

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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

APPROVED

\$20,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009473-1 Through 4400009496-1 Item H	Amendments to increase the capacity of bench of 24 single-source contracts to provide emergency school reopening and summer school services to existing Beyond the Bell schools. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate total of \$49,441,920.	AB86 Path to Recovery Funds (100%)	\$20,000,000*

Contract Term: 04/09/21 through 04/08/22

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Initial Contract Value: \$29,441,920

*Amendment No. 1: \$20,000,000

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**Aggregate Value For 24 Contracts:
\$49,441,920**

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

*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 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 CHIEF FINANCIAL OFFICER

\$21,530,594

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Regents of the University of California (UCLA)	4400009583 Item I	Single-source contract to deliver and process COVID-19 saliva and swab collection kits and to deliver test results to the District.	COVID-19 Funds (100%)	\$2,901,575

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Contract Term: 06/23/21 through 12/31/21

Contract Value: \$2,901,575

Requester: *David Hart*
Chief Financial Officer
Office of the Chief Financial Officer

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Vault Medical Services of California, PC	4400009584 Item J	Authority to negotiate and execute contracts, purchase orders and work orders to collect and/or supervise self-collection of COVID-19 specimens of District students, employees, staff, contractors, and other community members for testing and, if requested by the District, process COVID-19 specimens using rapid point-of-care tests.	COVID-19 Funds (100%)	\$18,629,019
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Contract Term: 06/23/21 through 12/31/22
includes two (2) six-month renewal options

Contract Value: \$18,629,019

Requester: *David Hart*
Chief Financial Officer
Office of the Chief Financial Officer

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of piggyback 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.

INFORMATION TECHNOLOGY DIVISION

APPROVED

\$12,130,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Protiviti Government Service, Inc.	4400009022-1 Item K	Amendment to extend term and increase capacity of piggyback contract to provide technical support services to support distance learning.	COVID-19 Funds (100%)	\$750,000*

Contract Term: 01/01/21 through 6/30/21
New end date by this amendment: 9/30/21

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Initial Contract Value: \$3,654,000
*Amendment No. 1: \$750,000
Aggregate Contract Value: \$4,404,000

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

Arey Jones Educational Solutions	4400009590 (NASPO ValuePoint Contract #MNWNC-108) Item L	Piggyback contract through NASPO ValuePoint contract to provide 4G-LTE embedded Dell Chromebook devices and related services.	COVID-19 Funds (100%)	\$5,690,000
		Contract Term: 06/23/21 through 07/31/21		
		Contract Value: \$5,690,000		

Requester: *Soheil Katal*
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

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.

INFORMATION TECHNOLOGY DIVISION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
T-Mobile USA, Inc.	4400009640 (CALNET NextGen Services – Category 19.1, C4CVD18 CALNET Cellular Business) Item M	Piggyback contract through CALNET NextGen Services contract to provide 4G embedded, Acer Chromebook devices and related services. Contract Term: 06/23/21 through 07/31/21 Contract Value: \$5,690,000 Requester: <i>Soheil Katal</i> <i>Chief Information Officer</i> <i>Information Technology Division</i>	COVID-19 Funds (100%)	\$5,690,000

APPROVED

**ADOPTED BOARD
REPORT
JUN 22 2021**

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

C. APPROVAL OF PROFESSIONAL SERVICES/GOODS AND GENERAL SERVICES /PIGGYBACK CONTRACTS

Authority to award contracts for professional services, 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.

INFORMATION TECHNOLOGY DIVISION

APPROVED

\$42,272,640

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
To be determined	To be determined Item N	Authority to execute all instruments, as legally permissible, to provide commercially available broadband Internet service, equipment, and related services for remote, off-campus use by students, schools, and district staff under the FCC's Emergency Connectivity Fund Program.	Emergency Connectivity Fund Program (100%)	\$42,272,640

**ADOPTED BOARD
REPORT**

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Contract Term: 07/01/21 through 06/30/26
includes four (4) one-year renewal options
Options subject to prior Board approval

First-Year Contract Value: \$42,272,640

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

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

D. APPROVAL OF TEMPORARY INCREASE OF DELEGATED AUTHORITY FOR PROCUREMENT ACTIONS RELATED TO THE AUGUST 16, 2021 SCHOOL REOPENING.

Item O

Pursuant to the Delegation of Authority approved by the Board of Education on May 08, 2018, (APPROVAL OF PROCUREMENT CONTRACT POLICY, AWARD, MANAGEMENT, AND ENFORCEMENT (Procurement Contracts) (BOE Report #444-17/18)), this is to request a temporary increase of delegated authority for procurements related to the August 16, 2021 school reopening in an amount not to exceed \$5 million per procurement for technology and not to exceed \$1 million for other school reopening needs. This request for a temporary increase to the delegation of authority is to ensure that procurement needs specifically for technology and planning for school re-opening are able to be fulfilled if needed. Any items procured under this delegated authority must be approved in writing by the Superintendent or Interim Superintendent and will be presented to the Board for ratification at the next available Board meeting. The temporary increase to the delegation will expire on September 30, 2021.

Effective Date: 06/23/21 through 09/30/21

Requester: *Judith Reece, Chief Procurement Officer*
Procurement Services Division