



Los Angeles Unified School District

333 South Beaudry Ave,
Los Angeles, CA 90017

Board of Education Report

File #: Rep-127-15/16, **Version:** 1

APPROVAL OF PROCUREMENT ACTIONS

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 and Amendments; 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 Services Contracts (exceeding \$250,00): 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 #461-14/15), which the Board exercised on May 12, 2015.

File #: Rep-127-15/16, Version: 1

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: New Contracts; Amendments; Low Value - Decentralized Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: New Contracts; 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

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

Informative: University of Southern California, Contract No. 4400002304-1

Informative: Simpson & Simpson, Contract No. 4400002515-4

Informative: General Stores Distribution Center Spend for Replenishment of Stock Inventory of Supplies, Equipment and Furniture - October 2015

Informative: Various Vendors - GEAR-UP 4 LA Program - Skill for Success Grant, Contract No. 4400004075, 4400004076, 4400004077 & 4400004079

Informative: SAP Public Services, Inc., Contract No. 4400004197

Informative: Various Vendors - Translation & Interpretation Bench (Division of Special Education), Contract Nos 4400004370 - 4400004384

Informative: Various Vendors - Translation & Interpretation Bench (Division of Communications)

Informative: Various Vendors - College Access & Parent Support Services Bench, Contract Nos 4400004200 -4213, 4400004368-4369, 4400004390-4400004391

Informative: Various Vendors - Staff Augmentation Bench, Contract Nos 4400004341-4365

APPROVED

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 08 2015

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS NOT EXCEEDING \$250,000

\$100,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Jean Brown	4400004020	Informally competed contract to provide a team of two (2) staff members to support the development and execution of LAUSD's "More Than A Meal" Campaign which provides additional support and resources to targeted student population. This contract includes providing support for the communication campaign and presentations to internal/external stakeholders, schools and parents.	General Funds (100%)	\$60,000

Contract Term: 08/19/15 through 10/31/15

Contract Value: \$60,000

Requester: *Thelma Meléndez de Santa Ana*
Chief Executive Officer
Office of Educational Services

Brenda Rappaport, LMFT	4400004174	Informally competed contract to provide mental health counseling services to students and their families to improve social/emotional factors and to improve academic performance. Services are available before/after school and on weekends.	General Funds (100%)	\$40,000
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Contract Term: 10/01/15 through 06/10/16

Contract Value: \$40,000

Requester: *Carmina Nacorda, Principal*
Fairfax High School

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 08 2015

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

CONTRACT AMENDMENTS NOT EXCEEDING \$250,000

\$149,960

<u>CONTRACTOR</u>	<u>IDENTIFICATION & AMENDMENT NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
University of Southern California	4400002304-1	Amendment to extend contract term and increase contract capacity to provide program evaluation services and user surveys aimed at eliciting customer satisfaction, quality assurance, and improvement data on individuals and families served by the Children's Health Insurance Program Reauthorization Act (CHIPRA) grant. Current Contract Term: 10/01/13 through 09/30/15 New end date by this Amendment 09/30/16 Initial Contract Value: \$90,000 *Amendment No. 1 \$45,000 Aggregate Contract Value \$135,000 Requester: <i>Debra Duardo</i> <i>Executive Director</i> <i>Student Health & Human Services</i>	Children's Health Insurance Program Reauthorization Act (CHIPRA) Grant (100%)	\$45,000*
Simpson & Simpson	4400002515-4	Amendment to extend contract term and increase contract capacity to provide additional state compliance testing due to MiSiS implementation, increase in the procedures for the Bond Audit and for the Joint Powers Authority Audit. Current Contract Term: 01/16/13 through 01/15/16 New end date by this Amendment 01/15/17 Initial Contract Value (includes option years) \$4,399,000 Amendment No. 1 \$210,000 Amendment No. 2 \$29,850 Amendment No. 3 \$107,340 *Amendment No. 4 \$104,960 Aggregate Contract Value \$4,851,150 Requester: <i>Luis Buendia, Controller</i> <i>Accounting & Disbursements Division</i>	General Funds (100%)	\$104,960*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

B. AFTER THE FACT CONTRACT NOT EXCEEDING \$250,000 ALREADY AWARDED

DEC 08 2015 \$0

CONTRACT NOT EXCEEDING \$250,000

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

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

C. PROFESSIONAL SERVICES CONTRACT ASSIGNMENTS

\$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

D. PROFESSIONAL SERVICES CONTRACTS ALREADY AWARDED

\$0

The contract action(s) represented below is (are) part of the Instructional Technology Initiative (ITI) and ITD-SEP previously adopted by the Board on _____, under Board Report No. _____.

<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

E. GOODS AND GENERAL SERVICES CONTRACTS ALREADY AWARDED

\$0

The contract action(s) represented below is (are) part of the Instructional Technology Initiative (ITI) Plan and ITD-SEP previously adopted by the Board on _____, under Board Report No. _____. The total amount is only an estimate since the expenditures made against contracts are based upon purchases and/or approved invoices.

<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 A

APPROVED

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**F. PROFESSIONAL SERVICES NOT EXCEEDING \$250,000****October 2015 – \$846,306****YTD - \$5,404,093**

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>October</u> <u>Qty. of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>October</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders - <i>October 2015</i>	173	889	\$846,306 (\$4,892)	\$5,404,093

G. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000**October 2015 - \$19,103,359****YTD – \$57,647,946**

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>October</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>October</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders – <i>October 2015</i>	2,630	9,655	\$4,073,016 (\$1,549)	\$14,823,142
Purchase Orders - <i>October 2015</i>	46	150	\$1,914,510 (\$41,620)	\$10,121,550
DISTRICT CARD TRANSACTIONS (i.e.: P-Card, Fuel Card, Toshiba Card, etc.) <i>October 2015</i>	11,845	29,302	\$4,171,352 (\$352)	\$10,275,569
Rental Facilities – <i>October 2015</i>	2	12	\$66,686 (\$33,343)	\$114,443
Travel/Conference Attendance – <i>October 2015</i>	2,722	6,376	\$1,008,533 (\$371)	\$3,199,046
GENERAL STORES DISTRIBUTION CENTER – <i>October 2015</i>	337	1,131	\$1,645,934 (\$4,884)	\$5,949,293
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>October 2015</i>	829	2,113	\$6,223,328 (\$7,507)	\$13,164,893

*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 SERVICES CONTRACTS

NEW CONTRACTS EXCEEDING \$250,000

\$187,447,475

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Families in Schools; CoBro Consulting; Stanford University P.E.R.T.S; National School Reform Faculty	4400004075 4400004076 4400004077 4400004079	Named-in-Grant contract to provide a) Parent training and refine parent engagement tools that help develop non- cognitive skills in middle school students to support academic and lifelong success and this will enhance the GEAR UP 4 LA Program currently in middle schools located within the Promise Zone which include Berendo, Young Oak Kim Academy, three span schools (Global Leadership, NOW Academy, UCLA Community School) and Le Conte Middle School; b) Program evaluation services of the Skills for Success grant, in consultation with the GEAR UP 4 LA Program; c) Test and refine materials being used by GEAR-UP 4 LA Program; d) Training to 20 coaches on facilitation best practices. The authority to increase or decrease individual amounts for these four (4) contracts will be limited to the aggregate amount of \$1,222,475.	Skills for Success Grant (100%)	\$1,222,475

Contract Term: 12/09/15 through 09/30/18

**Aggregate Contract Value for Four (4)
Contracts: \$1,222,475**

Requester: *Ruth Perez*
Deputy Superintendent
Division of Instruction

APPROVED

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 08 2015

A. APPROVAL OF PROFESSIONAL SERVICES 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>
SAP Public Services, Inc.	4400004197	Sole-source capacity contract to provide continuation of proprietary mission-critical software license and maintenance support on the existing SAP Enterprise Resource Planning (ERP) management software and related services contract. This contract supports the District's human resources, payroll, time reporting, finance, budgeting, accounting, and procurement operations.	General Funds (100%)	\$8,600,000

Contract Term: 01/01/16 through 12/31/20

Contract Value: \$8,600,000

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

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 0 8 2015

A. APPROVAL OF PROFESSIONAL SERVICES 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>
Language Bank, Inc.; AllWorld Language Consultants, Inc.; America Translating Services, Inc.; Barbier International, Inc.; GlobalReady, LLC; Kramer Translation; Translating Services Inc.; NLP Technologies International, LLC; Reliable Translations, Inc.	4400004370-4384 (RFP 2000000847)	Formally competed bench contracts to provide written translation and oral interpretation services related to Individualized Education Program (IEP) meetings and documents for the Division of Special Education and other meetings and documents for the Translations Unit. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$10,625,000. Contract Term: 01/01/16 through 12/31/20 includes two (2) one-year option renewals Aggregate Five-Year Contract Value for Fifteen (15) Contracts: \$10,625,000	General Funds (Restricted-Medi-Cal) (94%) General Funds (6%)	\$10,625,000

Special Education	\$10,000,000
Translations Unit	\$625,000

Requester: *Sharyn Howell*
Associate Superintendent
Division of Special Education

Requester: *Catarino A. Arias*
Director of Translations Unit
Division of Communications

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400004200-4213 4400004368-4369 4400004390-4391 4400004409 4400004416 4400004417 4400004422 (RFP 2000000824) (RFP 2000000911)	Formally competed bench contracts to provide college access and parent support services to schools, Local Districts and offices. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$2,000,000. Contract Term: 12/09/15 through 11/30/20 includes two (2) one-year option renewals	Various Per Requesting School or Office	\$2,000,000

**Aggregate Five-Year Contract Value for
Twenty-two (22) Contracts: \$2,000,000**

Requester: *Ruth Perez*
Deputy Superintendent
Division of Instruction

* Good Sports, Ltd., dba arc; Boys & Girls Club of Carson; Boys & Girls Club of LA Harbor; CollegeSpring; EduCare; Educational Achievement Services; Families in Schools; Iridescent; Los Angeles Educational Partnership; Partnership for Los Angeles Schools; Project GRAD; Study Smart Tutors; WIN Learning; Youth Policy Institute; College Summit; Social Justice Learning Institute; The College Bridge; The Princeton Review; Fulfillment Foundation; AVID; UCLA Center X; The College Board.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 8 2015

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
* Various Vendors	4400004341-4365 (RFP 2000000836)	Formally competed staff augmentation bench contracts to provide software development, infrastructure deployment and support services. These staff augmentation bench contracts will provide various management and technical skillsets necessary to support the Information Technology Division (ITD) in the areas of software development, network engineering and configuration, enterprise architecture, disaster recovery and business continuity, project planning, and enterprise security. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$15,000,000.	Bond Funds (74%) General Funds (18%) State & Federal Funds (6%) Grant Funds (Teacher Incentive) (2%)	\$15,000,000
Contract Term: 01/01/16 through 12/31/20 includes two (2) one-year option renewals				

Aggregate Five-Year Contract Value for Twenty-Five (25) Contracts: \$15,000,000

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

Requester: *Diane H. Pappas*
Chief Executive Officer of Strategic
Planning and Digital Innovation
Information Technology Division

*3Di, Inc.; Apollo Professional Solutions, Inc.; Argus Associates, Inc.; Birdi and Associates, Inc.; BMC Software, Inc.; Celer Systems, Inc.; Center for Educational Leadership and Technology (CELT Corporation); Century Link; DataPlus Technologies, Inc.; ePlus Technology, Inc.; Experis US, Inc.; Ingenious Information Technology; K3DES, LLC; Kaygen, Inc.; Management Applications, Inc.; MW Partners; NetXperts, Inc.; SADA Systems; Sage Group Consulting, Inc.; Senryo Technologies, Inc.; Software Management Consultants, Inc. (SMCI); Tevora Business Solutions, Inc.; Trinus Corporation; Vision Technologies, Inc.; World Wide Technology.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES 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>
California Eminent Domain Law Group; Gonzalez Saggio & Harlan; Kennerly Lamishaw & Rossi; Paul Hastings	4400004400 4400004401 4400004402 4400004403	Sole-source "legacy" zero-dollar retainer agreements to continue outside counsel legal services. The Office of General Counsel has issued Matter Assignment Letters to these firms and will be allowed to finish the pending cases. Contract terms will be upon completion of assignment(s) or five (5) years, whichever occurs first.	General Funds (58%) Bond (42%)	The aggregate contract value for all legal services will not exceed \$150,000,000

Contract Term: 01/01/16 through 12/31/20
includes two (2) one-year option renewals

Aggregate Five –Year Contract Value for Four (4) Contracts: The aggregate contract value for all legal services (including new Legal Bench of 59 firms) will not exceed \$150,000,000

Requester: *David Holmquist*
General Counsel
Office of General Counsel

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 8 2015

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors	4400004177-4179 4400004215-4239 4400004242-4269 4400004290-4294 (RFP 2000000686)	Formally competed zero-dollar bench retainer agreements to provide outside counsel legal services. The Office of the General Counsel will issue Matter Assignment Letters to the firms on the bench.	General Funds (58%) Bond (42%)	\$150,000,000

Contract Term: 01/01/16 through 12/31/20
includes two (2) one-year option renewals

**Aggregate Five-Year Contract Value for
Fifty-Nine (59) Contracts: \$150,000,000**

Requester: *David Holmquist*
General Counsel
Office of the General Counsel

*Albright, Yee & Schmit, LLP; Allen Matkins Leck Gamble Mallory & Natsis, LLP; Andrade Gonzalez, LLP; Antablin & Bruce; Armstrong & Sigel, LLP; Ballard Rosenberg Golper & Savitt, LLP; Bergman Dacey Goldsmith; Best Best & Krieger, LLP; Black and Rose, LLP; Bredfeldt, Odukoya & Suarez, LLP; Carison & Messer, LLP; Coleman & Associates, Lawyers; Dannis Woliver Kelley; Dongell Lawrence Finney, LLP; Ellis Buehler Makus, LLP; Fagen Friedman & Fulfrost, LLP; Floyd Skeren & Kelly, LLP; Gutierrez, Preciado & House, LLP; Hanna Brophy, LLP; Harrison Eichenberg & Murphy, LLP; Hawkins Delafield & Wood, LLP; Hayford & Felchlin, LLP; Huang Ybarra Singer & May, LLP; Hurrell Cantrall, LLP; Jacobs & Associates; Jones Day; Kegel, Tobin & Trucc, APC; Kessel & Associates; Koeller, Nebeker, Carlson & Hanuck, LLP; Kronick Moskovitz Tiedemann & Girard; Laughlin, Falbo, Levy & Moresi, LLP; Law Office of Theofanis & Davidson; Law Offices of Michael R. Nebenzahl; Law Offices of Weitzman & Estes; Lewis Brisbois Bisgaard & Smith, LLP; Liebert Cassidy Whitmore; Liebman, Quigley & Sheppard, APLC; Liner, LLP; Littler Mendelson, P.C.; Locke Lord, LLP; Lozano Smith, LLP; Morris Polich & Purdy, LLP; Murphy & Evertz, LLP; Musick, Peeler & Garrett, LLP; Olivarez Madruga, LLP; Oliver, Sandifer & Murphy; Orbach Huff Suarez & Henderson, LLP; Orrick, Herrington & Sutcliffe, LLP; Peterson Bradford Burkwitz; Pillsbury Winthrop Shaw Pittman, LLP; Richard N. Fisher; Sanders Roberts & Jewett, LLP; Sedgwick, LLP; Strumwasser & Woocher, LLP; Stutz Artiano Shinoff & Holtz, APC; Theodora Oringher PC; Tobin Lucks, LLP; Vanderford and Ruiz, LLP; Zaccaro Morgan, LLP;

APPROVED

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

DEC 08 2015

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

NEW INCOME CONTRACTS 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

AMENDMENTS TO CONTRACTS 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

ADOPTED
BOARD REPORT

DEC 08 2015

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 CONTRACT 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

AMENDMENT TO CONTRACT 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

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 CONTRACT 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 CONTRACT

\$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