



Board of Education Report

APPROVED

File #: Rep-382-14/15, Version: 2

APPROVAL OF PROCUREMENT ACTIONS (REV)

ADOPTED
BOARD REPORT

APR 14 2015

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 and Amendments; Goods and General Services Contracts (exceeding \$250,000): Amendment and Piggyback Contract 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 #474-13/14), which the Board exercised on June 10, 2014.

Budget Impact:

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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: Procurement Actions - 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 Amendments
- Goods and General Services Contracts (exceeding \$250,000): Amendment, Piggyback Contract

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

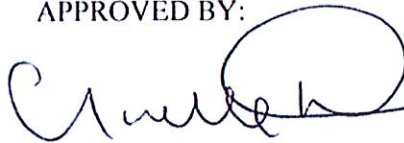
APPROVED

Respectfully submitted,



RAMON C. CORTINES
Superintendent

APPROVED BY:



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MICHELLE KING
Chief Deputy Superintendent

APPROVED BY:




THELMA MELÉNDEZ DE SANTA ANA, PH.D.
Chief Executive Officer
Office of Educational Services

REVIEWED BY:



DAVID HOLMQUIST
General Counsel

✓ Approved as to form.



TONY ATIENZA
Director of Budget Services and Financial
Planning

✗ Approved as to budget impact statement.

PRESENTED BY:



GEORGE SILVA
Chief Procurement Officer

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS NOT EXCEEDING \$250,000**ADOPTED
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\$595,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
National Council For Behavioral Health	4400003548	Named in grant provider contract to provide Mental Health First Aid Instructor Certification training to 30 participants. In addition, these 30 certified instructors will have access to technical assistance provided by the National Council for a period of one year from completion of certification.	Now is the Time Project AWARE Grant (100%)	\$35,000

Contract Term: 02/23/15 through 02/27/15**Contract Value:** \$35,000Requester: *Debra Duardo, Executive Director
School Mental Health*

The Hanover Research Council, LLC	4400003560	Informally competed contract to provide research and services to be utilized by the District in the development and improvement of educational programs through data-based inquiry. Services include: a) program evaluation; b) survey design and administration to include questionnaire-writing, sampling, survey-programming, and survey-hosting; c) data-collection, data analysis, and data synthesis; and d) research, reporting, and project-monitoring.	General Funds (100%)	\$35,000
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Contract Term: 02/04/15 through 02/03/16**Contract Value:** \$35,000Requester: *Gerardo Loera, Chief Academic Officer
Office of Curriculum, Instruction and School
Support*

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

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
CalEd Associates, Inc.	4400003571	Informally competed capacity contracts to provide grant writing services. Services include: a) identify and inform District of upcoming governmental and foundation grant opportunities, b) prepare grant application and supporting documentation, c) develop timelines and the strategy to ensure timely submission of the application, d) provide final and completed application to District for final approval.	Various per requesting school/office (100%)	\$250,000
Carey & Associates	4400003572			
Resource Development Associates	4400003573			

Contract Term: 02/09/15 through 06/30/16**Contract Value:** \$250,000Requester: *Cheryl Simpson, Director
Budget Services*

Yeshiva Educational Services, Inc.	4400003605	Pass-through contract to provide professional development and coaching services in the areas of reading and math to private school teachers of participating Title I students attending private schools pursuant to the Elementary Secondary Education Act (ESEA), formally known as No Child Left Behind (NCLB). This contract is a required pass-through for the Title I Private Schools Program with LAUSD as the Local Education Agency (LEA).	Title I Part A (100%)	\$25,000
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Contract Term: 03/02/15 through 06/30/15**Contract Value:** \$25,000Requester: *Karen Ryback, Executive Director
Private School Programs*

ATTACHMENT A

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	ADOPTED BOARD REPORT APR 14 2015	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Valer Enterprises, Inc.	4400003621	Informally competed capacity contract to provide third-party collection of payroll overpayment from separated employees when these employees do not respond to the District for collection or do not honor agreed upon payment arrangements.		General Funds (100%)	\$250,000

Contract Term: 03/02/15 through 03/01/16**Contract Value:** \$250,000Requester: *Mark Harris, Deputy Controller*
Payroll Administration Branch

ATTACHMENT A

APPROVED

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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CONTRACT AMENDMENTS NOT EXCEEDING \$250,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION & AMEND- MENT NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>\$465,513</u> <u>AMOUNT</u>
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SAP Public Services, Inc. (SAP)	4400002355-9	Amendment to increase contract capacity to provide SAP NetWeaver Landscape Virtualization Management Enterprise software license.	COPS (100%)	\$110,565*
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Contract Term: 04/12/05 through 06/30/16

Initial Contract Value:	\$16,064,262
Amendment No. 1:	\$0
Amendment No. 2:	\$1,183,575
Amendment No. 3:	\$4,812,610
Amendment No. 4:	\$0
Amendment No. 5:	\$0
Amendment No. 6:	\$322,535
Amendment No. 7:	\$0
Amendment No. 8:	\$249,390
*Amendment No. 9:	\$110,565
Aggregate Contract Value:	\$22,742,937

Requester: *Matt Hill, Chief Strategy Officer
Information Technology Division*

The Viramontes Group, Inc.	4400003197-2	Amendment to increase contract capacity to provide independent third-party oversight of the MiSiS program.	General Funds (100%)	\$30,625*
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Contract Term: 09/23/14 through 06/30/15

Initial Contract Value:	\$73,500
Amendment No. 1:	\$18,375
*Amendment No. 2:	\$30,625
Aggregate Contract Value:	\$122,500

Requester: *Matt Hill, Chief Strategy Officer
Office of the Superintendent*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

CONTRACT AMENDMENTS NOT EXCEEDING \$250,000 (CONT.)

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION & AMEND- MENT NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cornerstone OnDemand, Inc.	4400002943-3	Amendment to extend term and increase contract capacity to provide an online professional learning management technology solution to manage and track support for up to 80,000 employees, deliver and manage learning content made available to staff, target specific professional learning and informational resources to individuals and groups based on individual evaluation and growth data and facilitate online collaboration between employees and across the District.	Teacher Incentive Fund (TIF) Grant (100%)	\$168,053*

Current Contract Term: 02/13/13 through
02/12/18

New End Date by this Amendment: 06/30/18

Initial Contract Value:	\$2,275,000
Amendment No. 1:	\$101,715
Amendment No. 2:	\$0
*Amendment No. 3:	\$168,053
Aggregate Contract Value:	\$2,544,768

Requester: *Linda Del Cueto, Chief of Professional
Learning and Leadership Development*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

CONTRACT AMENDMENTS NOT EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION & AMEND- MENT NO.</u>	<u>DESCRIPTION</u>	ADOPTED BOARD REPORT APR 14 2015	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Outreach Concern, Inc.	4400003097-1	Amendment to increase contract capacity of pass-through contract to provide counseling services to Title I students attending private schools within the District's attendance area of Title I schools pursuant to Elementary Secondary Education Act (ESEA), formally known as No Child Left Behind (NCLB). This contract is a required pass-through for the Title I Private Schools Program with LAUSD as the Local Education Agency (LEA).		Title I Private Schools Program (100%)	\$154,070*
<p>Contract Term: 09/01/14 through 06/30/15</p> <p>Initial Contract Value: \$500,000 *Amendment No. 1: \$154,070 Aggregate Contract Value: \$654,070</p> <p>Requester: <i>Karen Ryback, Executive Director Private Schools Program</i></p>					
Merkos L'inyonei Chinuch Education	4400003343-1	Amendment to increase contract capacity of pass-through contract to provide school based counseling and parent involvement workshops to Title I students attending private schools pursuant to the Elementary Secondary Education Act (ESEA), formally known as No Child Left Behind (NCLB). This contract is a required pass-through for the Title I Private Schools Program with LAUSD as the Local Education Agency (LEA).		Title I Part A (100%)	\$2,200*
<p>Contract Term: 01/05/15 through 06/30/15</p> <p>Initial Contract Value: \$88,945 *Amendment No. 1: \$2,200 Aggregate Contract Value: \$91,145</p> <p>Requester: <i>Karen Ryback, Executive Director Private Schools Program</i></p>					

ATTACHMENT A

APPROVED**APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY****B. AFTER THE FACT CONTRACT NOT EXCEEDING \$250,000 ALREADY AWARDED \$213,500**

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.**

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<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Johns Hopkins University	4400003609	Named in grant provider contract to provide technical assistance to fifty (50) teachers and administrators by a School Transformation Facilitator and coaches in math, language arts and school climate.	SIG Grant (100%)	\$73,500

Contract Term: 09/28/14 through 09/27/15**Contract Value:** \$73,500

Requester: *Brenda Pensamiento, Principal*
William Jefferson Clinton Middle School

Communities in Schools of Los Angeles	4400003690	Named in grant provider contract to provide a full time Site Coordinator to manage the Communities in School Program, which provides Tier 3 student support through the Diplomas Now Program. A Site Coordinator will engage community partners in providing additional resources along with providing one-on-one support to a specified caseload of students (i.e., through parent meetings, psycho-educational groups, tutoring, and community referrals).	SIG Grant (100%)	\$45,000
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Contract Term: 09/10/14 through 09/09/15**Contract Value:** \$45,000

Requester: *Brenda Pensamiento, Principal*
William Jefferson Clinton Middle School

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

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>	ADOPTED BOARD REPORT APR 14 2015	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
24 th Street Theater	4400003582	Single-source contract to provide "Enter Stage Right" program to 5,000 students from fifty LAUSD schools. The program is a three-part theatre program beginning with a classroom theatre workshop for each participating class. The second part is a field trip to 24 th Street Theatre, where students have an experiential introduction to live theatre. The final part of the program is a post field trip classroom workshop with a teaching artist to use the tools learned at the theatre.		Targeted Student Population (TSP- ARTS) General Funds (100%)	\$50,000

Contract Term: 10/13/14 through 06/30/15

Contract Value: \$50,000

Requester: *Rory Pullens, Executive Director
Arts Educational Branch*

Digital Archiving Systems, LLC dba ARC Designs	4400003530	Single-source contract to provide technical support to Fairfax H.S. in the areas of: a) implementation and installation of hardware and software, b) hardware and software support, c) server file sharing, d) printer sharing and e) custom technical training.		Targeted Student Population (TSP) General Funds (100%)	\$45,000
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Contract Term: 11/01/14 through 06/30/15

Contract Value: \$45,000

Requester: *Carmina Nacorda, Principal
Fairfax High School*

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

C. 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>AMOUNT</u>
None				

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GOODS AND GENERAL 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. _____. 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>
None				

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

C. 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>ADOPTED BOARD REPORT</u> APR 14 2015	<u>SOURCE OF FUNDS</u>	<u>NOT TO- EXCEED AMOUNT</u>
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None

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

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**D. PROFESSIONAL SERVICES NOT EXCEEDING \$250,000**ADOPTED
BOARD REPORT**February 2015- \$910,452**

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YTD - \$10,559,225

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>February*</u> <u>2015</u> <u>Qty. of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>February 2015*</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Decentralized Purchase Orders	191	1,456	\$910,452 (Avg. Trans. \$4,767)	\$10,559,225

PROCUREMENT AGREEMENTS NOT EXCEEDING \$250,000**February 2015- \$18,449,469****YTD - \$117,375,518**

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 services.

	<u>February*</u> <u>2015</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>February 2015*</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Purchase Orders	24	220	2,229,753 (Avg. Trans. \$92,906)	\$14,541,983
Low Value – Decentralized Purchase Orders	2,521	18,160	\$4,179,056 (Avg. Trans. \$1,657)	\$30,940,095
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.)	11,461	62,905	\$3,541,177 (Avg. Trans. \$309)	\$22,448,083
Rental Facilities	7	43	\$18,658 (Avg. Trans. \$2,666)	\$272,178
Travel/Conference Attendance	478	4,213	\$340,643 (Avg. Trans. \$713)	\$2,361,423
GENERAL STORES DISTRIBUTION CENTER Informative memo included	419	2,218	\$4,618,226 (Avg. Trans. \$11,022)	\$18,259,293
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) -	927	3,735	\$3,521,956 (Avg. Trans. \$ 3,799)	\$28,552,463

* Detailed information is provided on the Procurement Services website.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

APPROVED

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

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NEW CONTRACTS EXCEEDING \$250,000

\$13,231,859

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
RTI International (formerly Research Triangle Institute)	4400003539 (RFP 2000000469)	Formally competed contract to provide mandated evaluation services of after-school programs in elementary and middle schools. Beyond the mandated reports, additional (optional) research may be required to determine satisfaction levels among our key stakeholders (principals, parents, students) to ensure desired program outcomes are being achieved. Contract Term: 04/15/15 through 04/14/20 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$1,477,722 Requester: <i>Alvaro Cortes, Executive Director Beyond the Bell Branch</i>	21 st Century Community Learning Centers Grant and After-School Education and Safety Grant (100%)	\$1,477,722
AssetWorks, LLC	4400003487	Sole-source contract for proprietary software, maintenance and professional services to upgrade the Transportation Services Division's legacy Maintenance Control and Management System (MCMS) to FleetFocus M5. Contract Term: 04/15/15 through 06/30/20 Contract Value: \$1,354,137 Requester: <i>Matt Hill, Chief Strategy Officer Information Technology Division</i>	Bond Funds (95%) General Funds (5%)	\$1,354,137

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

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

Authorization to increase contract capacity and re-allocate contract amounts between fourteen (14) Master Services Agreements (MSA) and increase service categories. The MSAs were approved under Board Report #193-12/13, dated March 19, 2012 and #312-12/13, dated June 18, 2013. The MSAs not-to-exceed total aggregate contract values were initially increased from \$29,000,000 to \$40,000,000 under Board Report #180-14/15, dated December 9, 2014. Authorization to add nine (9) contractors in the bench of MSAs approved under Board Report #312-12/13 described above. This proposed action will increase the aggregate contract value from 40,000,000 to \$48,500,000 as approved by the Bond Oversight Committee (BOC) on March 26, 2015.

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Existing Vendors**	4400001712 4400001715 4400001713 4400001711 4400001710 4400001714 4400002279 4400001716 4400003344 4400002683 4400002320 4400002682 4400002554 4400002321	Authorization to increase contract capacity and increase service categories of fourteen (14) Master Services Agreements (MSA) and add nine (9) contractors to the bench of MSAs to provide software development, quality assurance and implementation services to support the My Integrated Student Information Systems (MiSiS) project. The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount to be approved under a separate budgetary approval by the Board of Education.	Bond Funds (100%)	\$8,500,000*
Additional Vendors***	4400003637 4400003638 4400003639 4400003640 4400003641 4400003642 4400003643 4400003644 4400003645 (RFP 2000000602)	Contract Term: 04/15/15 through 06/30/18 includes two (2) one-year renewal options Current Aggregate Value: \$40,000,000 *Additional Authorized Value: \$8,500,000 New Aggregate Contract Value: \$48,500,000 Requester: <i>Diane Pappas, Chief Advisor</i> <i>Office of the Superintendent</i>		

**Apollo Professional Solutions; Argus Associates; DataPlus Technologies, Inc.; Gateway Science & Engineering; Ingenious Information Technology; MW Partners (2 contracts); Open Sky Professional Services; Software People; (Contract Term: 03/20/13 through 03/19/18, includes two (2) one-year renewal options)
A-1 Technology, Inc.; CMCI; Microsoft Corporation; Sierra Systems; Streamline Solutions, LLC (Contract Term: 07/01/13 through 06/30/18, includes two (2) one-year renewal options)

***Maruthi Technologies, LLC (dba) Anblicks; Birdi & Associates, Inc.; Celer Systems, Inc.; DataPlus Technologies, Inc.; Third Millennium Business System, Inc.; Trinus Corporation; VIVA USA, Inc.; West Coast Consulting; Sierra Cybernetics, Inc.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

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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	4400003649 4400003650 4400003651 4400003652 4400003653 4400003654 4400003655 4400003656 4400003657 4400003658 4400003659 4400003660 4400003661 4400003662 4400003663 4400003664 4400003666 4400003667 4400003668 4400003669 4400003670 (RFP 2000000446)	Formally competed bench contracts to provide professional development to all teachers and non-administrative certificated staff at the 37 Reed Investment Schools in compliance with Investment Schools (Reed) Settlement Agreement. Professional development areas include: data- inquiry/analysis of school data, creating school and classroom environments that have the conditions for student success, engaging all students in learning, addressing factors contributing to dropouts, developing skills for serving special populations and increasing teacher knowledge of content and effectiveness of delivery to students. Contract Term: 04/15/15 through 06/30/16 includes one (1) one-year renewal option Aggregate Contract Value for 21 Contracts: \$1,900,000 Requester: <i>Ruth Perez,</i> <i>Deputy Superintendent of Instruction</i> <i>Office of Curriculum, Instruction and School Support</i>	General Funds (100%) Investment (REED) Schools	\$1,900,000

*ASCD Professional Learning Services; American Reading Company; Amplify Education; Catapult Learning; Center for College Readiness-Curriculum Improvement Institute; Computers for Youth Foundation; Equity and Access; CSU Dominguez Hills; Houghton Mifflin Harcourt; InnovateEd; Institute for Standards, Curricula & Assessments; Knowledge Delivery Systems; Los Angeles Educational Partnership; Learning Sciences International; Louis Educational Concept; New Teacher Center; Scholastic Achievement Partners; Scholastic Classroom & Community Group; UCLA Center X; USC Center for Active Learning in International Studies; WestEd

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

AMENDMENT TO CONTRACT EXCEEDING \$250,000

ADOPTED
BOARD REPORT
APR 14 2015

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

AFTER THE FACT NEW CONTRACTS EXCEEDING \$250,000

\$360,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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UCLA- Center X	4400003608	Named-in-grant provider contract to provide professional learning partner specialist for instructional coaching at William Jefferson Clinton Middle School pursuant to the School Improvement Grant (SIG) Turnaround School Model. The specialist will have a crucial role in supporting the instructional program by developing and maintaining professional education communities in Math, English Language Arts, Science, and Social Studies, providing support to teachers in the transition to Common Core and providing on-going training in Adaptive Schools.	School Improvement Grant (100%)	\$360,000
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Contract Term: 09/28/14 through 09/27/15

Contract Value: \$360,000

Requester: *Brenda Pensamiento, Principal
William Jefferson Clinton Middle School*

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.

NEW CONTRACT EXCEEDING \$250,000

ADOPTED
BOARD REPORT

APR 14 2015

<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

<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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Atlantic Express of LA, Inc. (assigned to Mission School Transportation, Inc.)	4400001403-2 (IFB SC-1005)	<p>No-cost amendment to extend contract term to provide transportation services for LA's Best after-school program.</p> <p>Current Contract Term: 05/12/10 through 05/11/15 New End Date by this Amendment: 05/11/16</p> <p>Initial Contract Value: \$496,170 Amendment No. 1: \$600,000 *Amendment No. 2: \$0 Aggregate Contract Value: \$1,096,170</p>	<p>After School Education and Safety Grant (94%)</p> <p>L.A. City General Funds (6%)</p>	\$0*
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Requester: *Alvaro Cortes, Executive Director
Beyond the Bell Branch*

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

ADOPTED
BOARD REPORT

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B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

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

\$1,500,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
TCI Tire Centers, LLC	4400003703 (City of Los Angeles 59337)	Piggyback contract through the City of Los Angles to provide assorted tires for District automobiles serviced through the Transportation Services Division.	General Funds (100%)	\$1,500,000

Contract Term: 04/15/15 through 12/31/15

Contract Value: \$1,500,000

Requester: *Donald Wilkes, Director*
Transportation Services Division

ATTACHMENT B

APPROVED**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER
DELEGATED AUTHORITY****B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS****INCOME CONTRACT**ADOPTED
BOARD REPORT

APR 14 2015

\$0

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