



LOS ANGELES UNIFIED SCHOOL DISTRICT
Board of Education Report

FINAL

APPROVED

ADOPTED
BOARD REPORT

NOV 12 2013

Report Number: 068-13/14
Date: November 12, 2013
Subject: APPROVAL OF PROCUREMENT ACTIONS
Responsible Staff:
Name: George Silva, Chief Procurement Officer
Office/Division: Procurement Services Division
Telephone No.: (213) 241-1751

EXECUTIVE SUMMARY

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; After the Fact Contracts; Low Value – Decentralized Purchase Orders; Goods and General Services Contracts: Purchase Orders, Low Value – Decentralized Purchase Orders; District Credit Card Transactions; General Stores Distribution Center; and Book/Instructional Material Purchase Orders; and **approve** the Professional Service Contracts (exceeding \$250,000): New Contracts and Amendments; Goods and General Services Contracts (exceeding \$250,000): New Contracts and Amendments; and Piggyback Contracts 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 #200-12/13), which the Board exercised on April 16, 2013.

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
Award of Professional Services Contracts part of Common Core
Technology Project Plan and ITD-SEP previously approved by the Board
on February 12, 2013 (Brd Rpt #157-12/13)
- Goods and General Services Contracts not exceeding \$250,000:
Procurement Transactions - Purchase Orders; Low Value – Decentralized
Purchase Orders; District Credit 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 Service Contracts (exceeding \$250,000)
- Goods and General Services Contract (exceeding \$250,000), and
Piggyback Contract (exceeding \$250,000).

Issues & 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:

- ☒ **Informative**
- ☐ **Desegregation Impact
Statement**

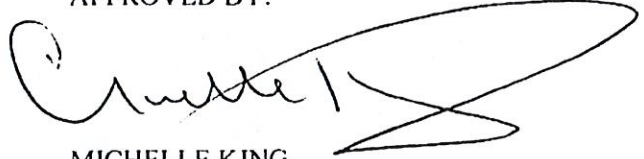
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Respectfully submitted,

JOHN E. DEASY, PH.D.
Superintendent of Schools

APPROVED BY:



MICHELLE KING
Senior Deputy Superintendent,
School Operations

APPROVED BY:



ENRIQUE BOULL'T
Chief Operating Officer

REVIEWED BY:



DAVID HOLMQUIST
General Counsel
Approved as to form.

PRESENTED BY:



GEORGE SILVA
Chief Procurement Officer



TONY ATIENZA
Director of Budget Services and Financial
Planning
Approved as to budget impact statement.

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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS NOT EXCEEDING \$250,000

\$625,193

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Students Run LA	4400002065	Single-source contract to provide mentoring, nutrition, and physical fitness program to middle and high school students for six months preparing them to complete the L.A. Marathon on March 9, 2014.	General (100%)	\$50,000
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Contract Term: 09/15/13 through 03/15/14

Contract Value: \$50,000

Requester: *Alvaro Cortes, Executive Director Beyond the Bell Branch*

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Thelonious Monk Institute of Jazz	4400002127	Single-source contract to provide Jazz Training program of professional jazz instruction for approximately 140 music students from two LAUSD middle schools and five LAUSD high schools. Provide BeBop to Hip-Hop program providing five after-school workshops for 100 students at Washington Prep High School and professional development workshops for music directors of the participating schools.	Grant L.A. Bridges (100%)	\$60,000
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Contract Term: 09/16/13 through 06/01/14

Contract Value: \$60,000

Requester: *Alvaro Cortes, Executive Director Beyond the Bell Branch*

Growing Educators	4400002132	Single-source contract to provide twenty (20) days of K-5 school based demonstration lab site and study groups. Provide classroom demonstration lessons and customized grade-level study sessions and coaching for teachers in reading strategies to effectively instruct ELA Common Core standards.	SIG (100%)	\$28,000
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Contract Term: 08/13/13 through 09/30/13

Contract Value: \$28,000

Requester: *Akida Kissane, Principal Florence Griffith Joyner Elementary School*

ATTACHMENT A

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>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Playworks Education Energized	4400002109	Informally competed contract to coordinate the playing of core playground games and sports as well as introduce skill building exercises and cooperative games that will aid in reducing bullying, increasing physical activity and improve school learning environment.	SIG (100%)	\$30,000
Contract Term: 09/17/13 through 06/30/14				
Contract Value: \$30,000				
Requester: <i>Akida Kissane, Principal Florence Griffith Joyner Elementary School</i>				
Playworks Education Energized	4400002187	Single-source contract to coordinate the playing of core playground games and sports as well as to introduce skill building exercises and cooperative games that will aid in reducing bullying, increasing physical activity and improve school learning environment.	General (100%)	\$30,000
Contract Term: 09/12/13 through 05/30/14				
Contract Value: \$30,000				
Requester: <i>Tanya Stokes-Mack, Principal Figueroa Elementary School</i>				
Schoolwires	4400002148	Informally competed contract to migrate all District department webpages onto a uniform, robust, and user-friendly platform, allowing every office to maintain control of content ensuring the information presented to the public is current, comprehensive, and accurate.	General (100%)	\$47,962
Contract Term: 09/26/13 through 06/30/14				
Contract Value: \$47,962				
Requester: <i>Ronald Chandler Chief Information Officer Information Technology Division</i>				

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ATTACHMENT A

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>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Jewish Family Services of Los Angeles	4400002156	Pass-through contract to provide counseling services to Title I students attending private schools within the attendance area of Title I schools pursuant to the Elementary Secondary Education Act (ESEA), formerly 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). Contract Term: 09/09/13 through 06/30/14 Contract Value: \$68,631 Requester: <i>Deborah Ernst, Director Title I Private Schools Program</i>	NCLB Title I (100%)	\$68,631
Maria R. Hazen	4400002157	Pass-through contract to provide supplemental English/Language Arts services to Title I students attending private schools within the attendance area of Title I schools pursuant to the Elementary Secondary Education Act (ESEA), formerly 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). Contract Term: 09/09/13 through 06/30/14 Contract Value: \$56,700 Requester: <i>Deborah Ernst, Director Title I Private Schools Program</i>	NCLB Title I (100%)	\$56,700

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ATTACHMENT A

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>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Chad H. Davis	4400002070	Pass-through contract to provide supplemental math services to Title I students attending private schools within the attendance area of Title I schools pursuant to the Elementary Secondary Education Act (ESEA), formerly 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%)	\$56,700
Contract Term: 09/03/13 through 06/30/14				
Contract Value: \$56,700				
Requester: <i>Deborah Ernst, Director Title I Private Schools Program</i>				
Brenda Rapport	4400002146	Informally competed contract to provide counseling services for students and family members in crisis situations for psychological evaluation to reduce dropout rate and absenteeism by removing barriers to learning.	NCLB Title I (100%)	\$38,000
Contract Term: 09/17/13 through 05/30/14				
Contract Value: \$38,000				
Requester: <i>Carmina Nacorda, Principal Fairfax High School</i>				
My Gym Encino	4400002197	Single-source contract to provide physical education classes to grades K-5 to build essential skills and physical fitness. Increased physical activity improves academic performance, social-emotional wellness, and attendance.	Donations (100%)	\$26,000
Contract Term: 09/19/13 through 05/22/14				
Contract Value: \$26,000				
Requester: <i>Paula Denen, Principal Sherman Oaks Elementary Charter School</i>				

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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>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
The Regents of the University of California	4400002201	Single-source contract to facilitate child psychiatric services to LAUSD student population who need consultation services and medication support to address emotional and behavioral needs. Contract Term: 09/30/13 through 06/30/14 Contract Value: \$78,000 <i>Requester: Pia Escudero, Director School Mental Health</i>	School Mental Health (reimbursed by L.A. County) (100%)	\$78,000
95 Percent Group, Inc.	4400002210	Single-source contract to provide professional development for six schools (Western ES, Politi ES, Loreto ES, Valerio ES, 74 th Street ES, and 68 th Street ES) which includes analysis of data, diagnosis of reading deficits, and targeted instruction strategies to address those deficits to increase literacy skills of students (particularly those students who are well below benchmark) in grades K-3 as well as increasing the effectiveness of instruction among the participating teachers. Contract Term: 09/27/13 through 06/30/14 Contract Value: \$25,600 <i>Requester: Susan Tandberg, Director Office of Curriculum, Instruction and School Support</i>	Target Grant (100%)	\$25,600
Northwest Evaluation Association	4400002232	Single-source contract to provide professional development for the Measure of Academic Progress (MAP) assessment. The MAP is an adapted measure of student progress that is used with students who are Deaf or Hard of Hearing. Contract Term: 10/01/13 through 09/30/14 Contract Value: \$29,600 <i>Requester: Deborah Rubenacker, Director Related Services, Division of Special Education</i>	General (100%)	\$29,600

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APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS NOT EXCEEDING \$250,000 -INCOME

<\$53,830>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
YWCA Greater Los Angeles	4400002277	Income contract for LAUSD to be subcontractor to the YWCA to implement a Community-School Park at Eastman Avenue Elementary School.	Revenue Generating	<\$53,830> Revenue

Contract Term: 09/27/13 through 09/29/14

With three (3) additional one-year terms
contingent upon continued funding by the
County of Los Angeles

Contract Value: Term 1 - \$7,456
Term 2 - \$15,458.00
Term 3 - \$15,458.00
Term 4 - \$15,458.00

Requester: *Teresa Armas, Principal
Eastman Avenue Elementary School*

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APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

AMENDMENTS NOT EXCEEDING \$250,000

\$448,500

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION & AMEND- MENT NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
American Education Solutions, Inc.	4400002281-1	<p>Amendment to increase contract capacity and extend the term to provide evaluation of the Magnet Schools Assistance Program Grant.</p> <p>Current Contract Term: 04/15/11 through 09/30/13 New contract end date by this amendment: 06/30/14</p> <p>Initial Contract Value: \$240,000 *Amendment No.1: \$80,000 Aggregate Contract Value: \$320,000</p> <p>Requester: <i>Estelle Luckett, Director Student Integration Services</i></p>	Magnet Schools Assistance Grant (100%)	\$80,000*
Department of General Services	4400002168-1	<p>Amendment to increase contract capacity to provide services of Administrative Law Judges to LAUSD for the purposes of conducting hearings pursuant to Government Code section 27727.</p> <p>Contract Term: 12/19/12 through 12/19/15</p> <p>Initial Contract Value: \$200,000 *Amendment No.1: \$250,000 Aggregate Contract Value: \$450,000</p> <p>Requester: <i>David Holmquist, General Counsel Office of the General Counsel</i></p>	General (100%)	\$250,000*

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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION & AMEND- MENT NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Johns Hopkins University	4400002282-1	Amendment to increase contract capacity and extend term to provide technical assistance to fifty (50) teachers and administrators by a School Transformation Facilitator and coaches in math, language arts and school climate. Current Contract Term: 09/28/12 through 09/27/13 New contract end date by this amendment: 09/27/14 Initial Contract Value: \$73,500 *Amendment No.1: \$73,500 Aggregate Contract Value: \$147,000 Requester: <i>Sissi O'Reilly, Principal</i> <i>Clinton Middle School.</i>	SIG (100%)	\$73,500*
Communities In Schools Los Angeles	440002288-1	Amendment to increase capacity and extend term to provide a full time site coordinator to manage the Communities in Schools program which provides Tier 3 student support through Diplomas Now program. 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., parent meetings, psycho-educational groups, tutoring, and community referrals). Current Contract Term: 9/10/12 through 09/09/13 New contract end date by this amendment: 09/09/14 Initial Contract Value: \$45,000 *Amendment No.1: \$45,000 Aggregate Contract Value: \$90,000 Requester: <i>Sissi O'Reilly, Principal</i> <i>Clinton Middle School.</i>	SIG (100%)	\$45,000*

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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. AFTER THE FACT NEW 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>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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None

C. PROFESSIONAL SERVICES CONTRACTS ALREADY AWARDED

\$5,909,505

The contract action(s) represented below is (are) part of the Common Core Technology Project Plan and ITD-SEP previously adopted by the Board on February 12, 2013, under Board Report No. 157-12/13.

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
CampusEAI, Inc.	4400002048	Formally competed contract for the design and implementation of an identity management solution. This solution will provide network and system access for staff, students and parents (single-sign on).	Bond (95%) General (5%)	\$825,985

Current Term: 09/25/13 through 09/24/14

Contract Value: \$825,985

Requester: *Ronald Chandler*
Chief Information Officer
Information Technology Division

AirWatch, LLC	4400002292	Formally competed contract to provide Mobile Device Management (MDM) solution. This solution enables administrators to deploy content, manage login identities, and establish security rules that control what the device user is able to access.	Bond (100%)	\$5,000,000
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Contract Term: 09/27/13 through 9/26/18
includes two one-year option renewals.

Phase I contract value is \$313,100 with options to execute future phases of CCTP, at a later date(s), which may increase the aggregate value up to \$5,000,000.

Aggregate Contract Value: \$5,000,000

Requester: *Ronald Chandler*
Chief Information Officer
Information Technology Division

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APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

C. PROFESSIONAL SERVICES CONTRACTS ALREADY AWARDED (CONT.)

The contract action(s) represented below is (are) part of the Common Core Technology Project Plan and ITD-SEP previously adopted by the Board on February 12, 2013, under Board Report No. 157-12/13.

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Sanjal dba 3Pro	4400002121	Single-source contract for a Project Manager to provide project management services. The Project Manager will support the District with technical and administrative implementation of all projects associated with Phase I of the Common Core Technology Project.	Bond (100%)	\$83,520

Contract Term: 09/01/13 through 12/31/13

Contract Value: \$83,520

Requester: *Ronald Chandler*
Chief Information Officer
Information Technology Division

GOODS AND GENERAL SERVICES CONTRACTS ALREADY AWARDED NEW CONTRACTS EXCEEDING \$250,000)

\$0

The contract action(s) represented below is (are) part of the Common Core Technology Project Plan and ITD-SEP previously adopted by the Board on February 12, 2013, under Board Report No. 157-12/13. 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				

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APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

D. PROFESSIONAL SERVICES NOT EXCEEDING \$250,000

\$6,999,392

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>QTY. OF POs</u>	
Low Value – Decentralized Purchase Orders September 2013 (<i>Avg. Trans. \$14,956</i>)	468	\$6,999,392

PROCUREMENT AGREEMENTS NOT EXCEEDING \$250,000

\$32,082,487

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>QTY. OF POs</u>	
Purchase Orders – September 2013 (<i>Avg. Trans. - \$61,411</i>)	279	\$17,133,795
Low Value – Decentralized Purchase Orders (<i>Avg. Trans. - \$2,270</i>)	3,946	\$8,956,876
DISTRICT CREDIT CARD TRANSACTIONS- (<i>Avg. Trans. \$516</i>)	7,027	\$3,625,325
Rental Facilities	0	\$0
Conference Attendance	0	\$0
GENERAL STORES DISTRIBUTION CENTER - (<i>Avg. Trans. \$4,145</i>) Informative memo included	273	\$1,131,594
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) - (<i>Avg. Trans. \$3,027</i>)	408	1,234,897

Detailed information is provided on the Procurement Services website.

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ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

NEW CONTRACTS EXCEEDING \$250,000

\$1,185,600

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Pallans Associates	4400002270	Formally competed capacity contract to provide specialized support services needed to reconfigure and reband radio frequencies to comply with Federal Communication Commission mandates.	Bond (100%)	\$1,185,600
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Contract Term: 11/13/13 through 11/12/18
Includes three (3) one-year option renewals

**Contract Value Total Five-Year Not to Exceed
\$1,185,600**

Requester: *Ronald S. Chandler*
Chief Information Officer
Information Technology

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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 as follows:	Not Applicable	Approve selection of 31 underwriter firms to provide bond underwriting, debt structuring and debt management services for the District's debt issuance program (the "Pool") and authorizes the Chief Financial Officer (CFO) to select firms from the Pool to provide services directly related to specific transactions and to request Board approval of the selection of underwriters for each specific transaction upon approval of each specific transaction. Contract Term: 11/2013 through 11/2018 Contract Value: Amounts to be determined based on award. <i>Requester: Megan Reilly Chief Financial Officer Office of the Chief Financial Officer</i>	Debt issuance proceeds for General Obligation Bonds, Certificates of Participation (COPs), and Tax and Revenue Anticipation Notes (TRANS)	Will present to the Board for approval at time of bond issuance

Academy Securities, Alamo Capital, Backstrom McCarley Berry & Co., Bank of America/Merrill Lynch, Barclays, Blaylock Robert Van, Cabrera Capital Markets, Citibank, De La Rosa & Co., Drexel Hamilton, Edward Jones, Fidelity Investments, Goldman Sachs, Great Pacific Securities, Hutchinson Shockey Erley & Co., JP Morgan, Loop Capital Markets, Mesirow Financial, Morgan Stanley, MR Beal & Co., Piper Jaffray & Co., Raymond James & Assoc., RBC Capital Markets, Rice Financial Products, Samuel A. Ramirez and Co., Siebert Brandford Shank & Co., Stifel Nicolaus & Co., The Williams Capital Group, US Bancorp, Wells Fargo Securities, William Blair & Co.

AMENDMENTS EXCEEDING \$250,000

\$0

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

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

B. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

\$5,830,843

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
H&H Auto Parts Wholesale	4400002314 (C-1069)	Capacity contract to provide Original Equipment Manufacturer (OEM) replacement parts to use for maintenance and repair of District owned vehicles at various District locations.	General (100%)	\$1,075,785

Contract Term: 12/01/13 through 11/30/16 plus two (2) one-year renewal options which shall be submitted for Board approval at the time of renewal.

Total Three Year Contract Value: \$1,075,785

Requester: *Donald Wilkes, Director
Transportation Services Division*

Bob Wondries Ford	4400002315 (C-1069)	Capacity contract to provide Original Equipment Manufacturer (OEM) replacement parts to use for maintenance and repair of District owned vehicles at various District locations.	General (100%)	\$496,518
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Contract Term: 12/01/13 through 11/30/16 plus two (2) one-year renewal options which shall be submitted for Board approval at the time of renewal.

Total Three Year Contract Value: \$496,518

Requester: *Donald Wilkes, Director
Transportation Services Division*

Great Dane Trailers	4500013630 (60222)	Purchase of four (4) 30 foot refrigerated trailers to provide the delivery of bulk food and prepared meals to school cafeterias.	Cafeteria Fund (100%)	\$485,140
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Contract Term: One-time purchase

Contract Value: \$485,140

Requester: *Marc Monforte, Director
Materiel Management Branch*

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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 CONTRACTS EXCEEDING \$250,000 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
American Reprographics Company, LLC	4400002343 (SC-447)	Capacity contract to provide xerographic and direct print reproduction services to the Facilities Services Division.	Bond (100%)	\$3,773,400

Contract Term: 12/01/13 through 11/30/18
includes two (2) one-year option renewals.

Total Contract Five Year Value: \$3,773,400

Requester: *Yvette Merriman-Garrett, Director
Facilities Contracts*

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BOARD REPORT

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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.

AMENDMENT TO CONTRACT EXCEEDING \$250,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>\$0 NOT TO EXCEED AMOUNT</u>
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None

UTILIZATION OF PIGGYBACK CONTRACT IN EFFECT EXCEEDING \$250,000

\$321,000

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT TO EXCEED AMOUNT</u>
Enterprise Rent-A-Car	Piggyback Contract 1017855	Piggyback contract through the Judicial Council of California, Administrative Office of the Courts to provide eleven (11) leased police vehicles through the School Police Vehicle Replacement Program.	General (100%)	\$321,000

Contract Term: 11/13/13 through 11/12/18

**Total Contract Not-to-Exceed Value:
\$321,000**

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

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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