



Board of Education Report

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File #: Rep-009-20/21, Version: 1

Approval of Procurement Actions
August 25, 2020
Procurement Services Division

ADOPTED AS AMENDED
Procurement Services Division (Withdraw Item Q from Attachment B, Contract Nos. 4400007793, TSYS Merchant Solutions, LLC; 4400007813, Paymentech, LLC)

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; Contract Amendments; Low Value - Purchase Orders; Goods and General Services Contracts: Purchase Orders; Low Value - Purchase Orders; District Card Transactions; Rental of Facilities; Travel/Conference Attendance; General Stores Distribution Center; and Book/Instructional Material Purchase Orders; and **approve** Professional Service Contracts (exceeding \$250,000): New Contracts; and Goods and General Services Contracts (exceeding \$250,000): New Contracts as listed in Attachment “B”.

Background:

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

Expected Outcomes:

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

Board Options and Consequences:

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

Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Procurement Services (Board Report #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

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in Attachment “A” includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendments; Low Value - Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Procurement Transactions - Purchase Orders; Low Value - Purchase Orders; Rental of Facilities; Travel/Conference Attendance; District Card Transactions; General Stores Distribution Center; and Book/Instructional Material Purchase Orders

Request for Approval of Procurement Contracts not under delegated authority listed in Attachment “B” includes:

- Professional Services Contracts (exceeding \$250,000): New Contracts; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts

Student Impact:

See attached Board Informatives.

Issues and Analysis:

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

Attachments:

Attachment “A” - Ratification of Contracts Awarded Under Delegated Authority

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

Informatives:

Informative - ABC Consulting Company, Contract No. 4400008502

Informative - International Trade Education, dba EXP, Contract No. 4400008397

Informative - Center for Powerful Public Schools, Contract No. 4400008444

Informative - Project ECHO, Contract No. 4400008427

Informative - Cintia Bencomo Romero, Contract No. 4400006096-3

Informative - Controltec, Inc., Contract No. 4400007618-1

Informative - Erik Johnson, Contract No. 4400008385

Informative - RevGen Partners, Inc., Contract No. 4400008422

Informative - School Services of California, Inc., Contract No. 4400008450

Informative - Leadership for Educational Equity Foundation, Contract No. 4400008470

Informative - Peace Over Violence, Contract No. 4400008434

Informative - Leadership for Educational Equity Foundation, Contract No. 4400008428

Informative - University Muslim Medical Association Community Clinic, Contract No. 4400006708-1

Informative - Para Los Niños, Contract No. 4400007065, 4400007065-2, 4400007065-3

Informative - Warehouse May 2020

Informative - Warehouse June 2020

Informative - TSYS Merchant Solutions, LLC; Paymentech, LLC, a wholly owned subsidiary of JPMorgan Chase and Co., Contract Nos. 4400007793, 4400007813

Informative - DY-DEE Service of Pasadena, Inc., dba California Linen Services, Contract No. 4400008487

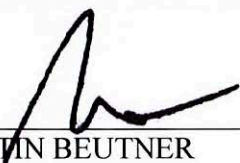
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Informative - McGrath Rent Corp., dba Mobile Modular, Contract No. 4400008511

Submitted:
08/07/20

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:



AUSTIN BEUTNER
Superintendent



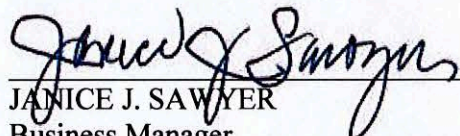
MEGAN K. REILLY
Associate Superintendent
Business Services and Operations

REVIEWED BY:

APPROVED & PRESENTED BY:



DAVID HOLMQUIST
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. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****LOCAL DISTRICT SOUTH****\$75,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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ABC Consulting Company	4400008502 Item A	Informally competed contract to provide Balanced Literacy professional development training for Barton Hill Elementary teachers.	School Improvement Grant (100%)	\$75,000
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Contract Term: 08/10/20 through 06/30/21**Contract Value:** \$75,000

Requester: *Christiana Park, Principal*
Barton Hill Elementary/Maritime STEAM Magnet
Local District South

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****DIVISION OF INSTRUCTION****\$615,967**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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International Trade Education, dba EXP	4400008397 Item B	Named-in-grant contract to provide Summer Bridge support activities for incoming career technical education (CTE) students at Linked Learning schools. Contract Term: 06/01/20 through 11/30/21 Contract Value: \$88,800 Requester: <i>Esther Soliman, Administrator</i> <i>CTE – Linked Learning</i> <i>Division of Instruction</i>	Strong Workforce Program Grant (100%)	\$88,800
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Center for Powerful Public Schools	4400008444 Item C	Named-in-grant contract to provide Summer Bridge support activities for incoming career technical education (CTE) students at Linked Learning schools. Contract Term: 07/01/20 through 11/30/21 Contract Value: \$242,900 Requester: <i>Esther Soliman, Administrator</i> <i>CTE - Linked Learning</i> <i>Division of Instruction</i>	Strong Workforce Program Grant (100%)	\$242,900
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ATTACHMENT A

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

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Project ECHO	4400008427 Item D	Named-in-grant contract to provide Summer Bridge support activities for career technical education (CTE) students and teachers at Linked Learning schools. Contract Term: 06/01/20 through 11/30/21 Contract Value: \$244,267 Requester: <i>Esther Soliman, Administrator</i> <i>CTE – Linked Learning</i> <i>Division of Instruction</i>	Strong Workforce Program Grant (100%)	\$244,267
Cintia Bencomo Romero	4400006096-3 Item E	Amendment to extend term and increase capacity of informally competed contract to provide curator and archivist services for the management and maintenance of educational collections of paintings, ancient artifacts, photographs, historical furnishings, documents, rare books, films, and antique equipment. Current Contract Term: 11/28/17 through 06/30/20 New end date by this amendment: 06/30/21 Initial Contract Value: \$27,000 Amendment No. 1: \$40,000 Amendment No. 2: \$40,000 *Amendment No. 3: \$40,000 (Executed Date: 05/29/20) Aggregate Contract Value: \$147,000 Requester: <i>Steven McCarthy, Director</i> <i>Arts Education Branch</i> <i>Division of Instruction</i>	General Funds (100%)	\$40,000*

*Current ratification

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****EARLY CHILDHOOD EDUCATION DIVISION****\$96,432**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Controltec, Inc.	4400007618-1 Item F	Amendment to extend term and increase capacity of sole-source contract for maintenance and support of proprietary software for Early Education Student Information System (EESIS).	Early Childhood Education Funds (100%)	\$96,432*
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Current Contract Term: 07/01/19 through 06/30/20

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

Initial Contract Value: \$96,432

*Amendment No. 1: \$96,432

(Executed Date: 06/22/20)

Aggregate Contract Value: \$192,864

Requester: *Dean Tagawa, Executive Director
Early Childhood Education Division*

*Current ratification

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000

OFFICE OF THE CHIEF FINANCIAL OFFICER

\$538,200

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Erik Johnson	4400008385 Item G	Single-source contract to provide financial transparency and stakeholder engagement by developing new reporting and analysis processes and outputs.	General Funds (100%)	\$211,200
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Contract Term: 05/15/20 through 10/29/20

Contract Value: \$211,200

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

RevGen Partners, Inc.	4400008422 Item H	Single-source contract to provide assessment, project management, and planning services to support the District’s food distribution and learning continuity.	General Funds (100%)	\$250,000
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Contract Term: 05/13/20 through 05/12/25 includes four (4) one-year renewal options

Aggregate Five-Year Contract Value:
\$250,000

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

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000

OFFICE OF THE CHIEF FINANCIAL OFFICER (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
School Services of California, Inc.	4400008450 Item I	Single-source contract to conduct a special study of administrator-to-teacher ratio. Contract Term: 05/15/20 through 09/30/20 Contract Value: \$77,000 Requester: <i>David Hart, Chief Financial Officer Office of the Chief Financial Officer</i>	General Funds (100%)	\$77,000

OFFICE OF THE CHIEF STRATEGY OFFICER

\$50,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Leadership for Educational Equity Foundation	4400008470 Item J	Single-source contract to provide a Fellow to support the Office of the Chief Strategy Officer. Contract Term: 09/01/20 through 05/28/21 Contract Value: \$50,000 Requester: <i>Derrick Chau Senior Executive Director Strategy and Innovation</i>	General Funds (100%)	\$50,000

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED****NEW CONTRACTS/AMENDMENTS/ASSIGNMENTS NOT EXCEEDING \$250,000****STUDENT HEALTH AND HUMAN SERVICES****\$185,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Peace Over Violence	4400008434 Item K	Single-source contract to provide training, campaign design, production of materials, technical assistance, and launch of the <i>Make A Choice</i> campaign. Contract Term: 06/01/20 through 06/30/22 Contract Value: \$150,000 Requester: <i>Pia V. Escudero, Executive Director Student Health and Human Services</i>	Title IV Funds (100%)	\$150,000
Leadership for Educational Equity Foundation	4400008428 Item L	Single-source contract to provide a Fellow to support the District Nursing Services Department. Contract Term: 09/01/20 through 05/28/21 Contract Value: \$35,000 Requester: <i>Pia V. Escudero, Executive Director Student Health and Human Services</i>	Restricted Local Education Agency (LEA) Medi-Cal Billing Option Program Funds (100%)	\$35,000

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW INCOME CONTRACTS/AMENDMENTS NOT EXCEEDING \$500,000

STUDENT HEALTH AND HUMAN SERVICES

<\$1,075,071>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
University Muslim Medical Association Community Clinic (UMMA)	4400006708-1 Item M	Amendment to extend term and increase capacity of revenue agreement for the services of a LAUSD Certified Nurse Practitioner to be provided at University Muslim Medical Association Community Clinic (UMMA), a Wellness Center within the Fremont Zone of Choice (FZOC) schools: Fremont, Diego Rivera Learning Complex and Mervyn Dymally High Schools and their feeder schools.	Revenue	<\$325,071*>

Current Contract Term: 07/01/18 through 06/30/20

New end date by this amendment: 06/30/23

Initial Contract Value: <\$219,120>

*Amendment No. 1: <\$325,071>

(Executed Date: 06/30/20)

Aggregate Contract Value: <\$544,191>

Requester: *Pia V. Escudero, Executive Director Student Health and Human Services*

*Current ratification

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

A. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW INCOME CONTRACTS/AMENDMENTS NOT EXCEEDING \$500,000

STUDENT HEALTH AND HUMAN SERVICES (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Para Los Niños	4400007065 4400007065-2 4400007065-3 Item N	Amendment to extend term and increase contract capacity of revenue contract to provide funding for two mental health consultants to support local elementary and middle school administrators, teachers, school counselors and after-school staff to improve the impacts of trauma to children 0-5 and children 3-15 through a variety of strategies.	Revenue	<\$200,000**> <\$275,000**> <\$275,000*>

Current Contract Term: 11/09/18 through 06/30/20
 New end date by this amendment: 06/30/21

**Initial Contract Value: <\$200,000>
 Amendment No. 1: <\$0>
 **Amendment No. 2: <\$275,000>
 *Amendment No. 3: <\$275,000>
 (Executed Date: 06/20/20)
Aggregate Contract Value: <\$750,000>

Requester: *Pia V. Escudero, Executive Director
 Student Health and Human Services*

*Current ratification
 **Ratification not previously reported

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**Item O - May 2020****C. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

May 2020 = \$1,131,274

YTD = \$22,300,925

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>May</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>May</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>May 2020</i>	135	2,780	\$1,131,274 <i>(Avg. \$8,380)</i>	\$22,300,925

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

May 2020 = \$67,874,264

YTD= \$273,105,544

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>May</u> <u>Qty of POs/ Transactions</u>	<u>YTD</u> <u>Qty of POs/ Transactions</u>	<u>May</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>May 2020</i>	2,861	44,212	\$7,227,795 <i>(Avg. \$2,526)</i>	\$79,075,894
Purchase Orders – <i>May 2020</i>	35	338	\$3,446,705 <i>(Avg. \$98,477)</i>	\$22,447,280
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>May 2020 (COVID-19 Transactions</i> <i>= 21 for total of \$49,928)</i>	6,342	84,499	\$2,219,289 <i>(Avg. \$350)</i>	\$26,948,077
Rental Facilities – <i>May 2020</i>	0	29	\$0 <i>(Avg. \$0)</i>	\$304,028
Travel/Conference Attendance – <i>May 2020</i>	873	6,049	\$491,334 <i>(Avg. \$563)</i>	\$4,489,200
GENERAL STORES DISTRIBUTION CENTER – <i>May</i> <i>2020</i>	126	2,659	\$2,481,488 <i>(Avg. \$19,694)</i>	\$35,816,869
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Emergency)</i> <i>May 2020</i>	34	124	\$1,588,650 <i>(Avg. \$46,725)</i>	\$5,653,683
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>May 2020</i>	1,148	6,204	\$50,420,003 <i>(Avg. \$43,920)</i>	\$98,370,513

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**Item P – June 2020****C. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000****June 2020 = \$329,795****YTD = \$22,630,720**

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>June</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>June</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>June 2020</i>	40	2,820	\$329,795 (Avg. \$8,245)	\$22,630,720

D. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000**June 2020 = \$104,929,894****YTD = \$378,035,438**

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>June</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>June</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>June 2020</i>	2,562	46,774	\$3,774,862 (Avg. \$1,473)	\$82,850,756
Purchase Orders – <i>June 2020</i>	19	357	\$2,522,064 (Avg. \$132,740)	\$24,969,344
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>June 2020 (COVID-19</i> <i>Transactions = 27 for total of</i> <i>\$228,629)</i>	7,618	92,117	\$3,138,561 (Avg. \$412)	\$30,086,638
Rental Facilities – <i>June 2020</i>	0	29	\$0 (Avg. \$0)	\$304,028
Travel/Conference Attendance – <i>June 2020</i>	1,367	7,416	\$565,189 (Avg. \$413)	\$5,054,389
GENERAL STORES DISTRIBUTION CENTER – <i>June</i> <i>2020</i>	319	2,978	\$2,948,615 (Avg. \$9,243)	\$38,765,484
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Emergency)</i> <i>June 2020</i>	40	164	\$771,088 (Avg. \$19,277)	\$6,424,771
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>June 2020</i>	976	7,180	\$91,209,515 (Avg. \$93,452)	\$189,580,028

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, OFFICE OF THE CHIEF FINANCIAL OFFICER AND FACILITIES SERVICES DIVISION

\$1,435,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
TSYS Merchant Solutions, LLC; Paymentech, LLC, a wholly owned subsidiary of JPMorgan Chase and Co.	4400007793 4400007813 (RFP 200001783) Item Q	Formally competed contracts to provide merchant processing of credit card transactions and Automated Clearing House (ACH) fund transfers (electronic checks) on a fee for service basis. Authority to increase or decrease amounts of these contracts will be limited to the aggregate amount of \$1,435,000.	Various depending on account-holder (100%)	\$1,435,000

Contract Term: 09/01/20 through 08/31/25 includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value:
1,435,000**

Requesters: *Luis Buendia*
Deputy Chief Financial Officer
Accounting and Disbursement Division
Office of Chief Financial Officer

Mark Hovatter, Chief Facilities Executive
Facilities Services Division

Alvaro Cortes, Senior Executive Director
Beyond the Bell Branch
Division of Instruction

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 CONTRACTS/AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000

EARLY CHILDHOOD EDUCATION DIVISION \$2,537,900

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
DY-DEE Service of Pasadena, Inc., dba California Linen Services	4400008487 (IFB 2000002014) Item R	Formally competed capacity contract to provide laundry services for Early Education and Infant Centers. Contract Term: 09/10/20 through 09/09/25 includes two (2) one-year renewal options	California State Preschool Program Funds (100%)	\$2,537,900

**Aggregate Five-Year Contract Value:
\$2,537,900**

Requester: *Dean Tagawa, Executive Director
Early Childhood Education Division*

FACILITIES SERVICES DIVISION \$15,000,000

McGrath Rent Corp., dba Mobile Modular	4400008511 (IFB 2000002010) Item S	Formally competed capacity contract to provide, install, and lease or rent relocatable buildings for use in modernization projects and school emergencies.	Bond Funds (100%)	\$15,000,000
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Contract Term: 09/01/20 through 08/31/25 includes two (2) one-year renewal options

**Aggregate Five-Year Contract Value:
\$15,000,000**

Requester: *Aaron Bridgewater, Director
Asset Management
Facilities Services Division*