

Board of Education Report

[Back to Order of Business](#)

File #: Rep-042-21/22, Version: 1

APPROVED

Approval of Procurement Actions
September 14, 2021
Procurement Services Division

Action Proposed:

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 Contract; Contract Amendment; 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; Contract Amendment and Goods and General Services Contracts (exceeding \$250,000): New Contracts; Contract Amendment; and Piggyback 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.

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Procurement Services (Board Report #444-17/18), which the Board exercised on May 8, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Ratification of contracts awarded under delegation of authority and within their Board approved budget listed in Attachment "A" includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contract; Contract Amendment; 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; Contract Amendment; and
- Goods and General Services Contracts (exceeding \$250,000): New Contracts; Contract Amendment; and Piggyback 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 - School Loop, Inc., Contract No. 4400006579-1

Informative - M_Strategic Communications, LLC, Contract No. 4400009750

Informative - Warehouse July 2021

Informative - Various Vendors (GEAR UP Support Services), Contract Nos: 4400008257-8259, 4400008270-8278

Informative - Various Vendors (Supplemental Services - Title IV Private Schools), Contract Nos. 4400009620-9639

Informative - Trinus Corporation, Contract No. 4400009644

Informative - SummerBio, LLC, Contract No. 4400008507-7

Informative - RAND Corporation, Contract No. 4400009753

Informative - Various Vendors (Foods Services - Charter Schools), Contract Nos. 4400009732-9739

Informative - City of Los Angeles, Contract No. 4400009724

Informative - Apple, Inc., Contract No. 4400007059-2

Informative - Arey Jones Educational Solutions; Troxell Communications, Inc., Contract Nos. 4400009714,

File #: Rep-042-21/22, **Version:** 1

4400009715

Informative - Velocity Truck Centers, Carson, dba Los Angeles Truck Centers, LLC

Informative - School Health Corporation, Purchase Order 4500651807

Informative - T-Mobile USA, Inc., Contract No. 4400009802

Submitted:


08/20/21

RESPECTFULLY SUBMITTED,



MEGAN K. REILLY
Interim Superintendent

APPROVED AND PRESENTED BY:



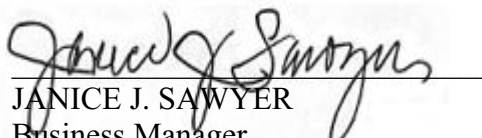
PEDRO SALCIDO
Interim Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:



DEVORA NAVERA REED
General Counsel


APPROVED & PRESENTED BY:



JANICE J. SAWYER
Business Manager
Office of the Business Manager

Approved as to form.

REVIEWED BY:



TONY ATIENZA
Director, Budget Services and Financial Planning

APPROVED & PRESENTED BY:



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

INFORMATION TECHNOLOGY DIVISION **\$140,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
School Loop, Inc.	4400006579-1 Item A	Amendment to extend the term and increase capacity of single-source contract to provide school site web-hosting and software support services.	General Funds (100%)	\$140,000*

Current Contract Term: 07/01/18 through 06/30/21

New end date by this amendment: 06/30/22

Initial Contract Value: \$435,000
 *Amendment No. 1: \$140,000
 (Executed Date: 06/22/21)
Aggregate Contract Value: \$575,000

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

OFFICE OF COMMUNICATIONS AND MEDIA RELATIONS **\$40,000**

M_Strategic Communications, LLC	4400009750 Item B	Single-source contract to provide communications about the COVID-19 vaccination and testing programs as well as tracing protocols to the school community and internal and external stakeholders.	COVID-19 Funds (100%)	\$40,000
---------------------------------	-----------------------------	---	-----------------------	----------

Contract Term: 07/30/21 through 09/30/21

Contract Value: \$40,000

Requester: *Shannon Haber*
 Chief Communications Officer
 Office of Communications and Media Relations

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY**Item C - July 2021****B. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000**

July 2021 = \$1,358,373

YTD = \$1,358,373

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>July</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>July</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>July 2021</i>	190	190	\$1,358,373 <i>(Avg. \$7,149)</i>	\$1,358,373

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

July 2021 = \$33,067,563

YTD = \$33,067,563

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>July</u> <u>Qty of POs/ Transactions</u>	<u>YTD</u> <u>Qty of POs/ Transactions</u>	<u>July</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>July 2021</i>	3,452	3,452	\$7,419,411 <i>(Avg. \$2,149)</i>	\$7,419,411
Purchase Orders – <i>July 2021</i>	51	51	\$6,378,008 <i>(Avg. \$125,059)</i>	\$6,378,088
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>(COVID-19 Transactions = 1 for total of \$21) – July 2021</i>	1,975	1,975	\$897,454 <i>(Avg. 454)</i>	\$897,454
Rental Facilities – <i>July 2021</i>	0	0	\$0	\$0
Travel/Conference Attendance – <i>July 2021</i>	10	10	\$4,734 <i>(Avg. \$473)</i>	\$4,734
GENERAL STORES DISTRIBUTION CENTER – <i>(COVID-19 Transactions = 0 for total of \$0) July 2021</i>	186	186	\$1,416,234 <i>(Avg. \$7,614)</i>	\$1,416,234
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>July 2021</i>	221	221	\$16,951,722 <i>(Avg. \$76,705)</i>	\$16,951,722

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**\$927,188**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400008257 4400008258 4400008259 4400008270 4400008271 4400008272 4400008273 4400008274 4400008275 4400008276 4400008277 4400008278	<p>Authorization to increase capacity of twelve (12) named-in-grant contracts to support the District's Gaining Early Awareness and Readiness for Undergraduate Programs Grant (GEAR UP) of 2015, with LAUSD as the Local Education Agency. The authorization to increase or decrease amounts of these contracts will be limited to the aggregate amount of \$2,865,167.</p> <p>Contract Term: 05/29/20 through 09/30/23</p> <p>Initial Aggregate Value: \$1,937,979 *Additional Authorized Value: \$927,188 Aggregate Value for Twelve (12) Contracts: \$2,865,167</p>	GEAR UP Grant (100%)	\$927,188*

Item D

Requester: *Arzie Galvez, Director
Advanced Learning Options
Division of Instruction*

* Los Angeles City College; Junior Achievement of Southern California; CoBro Consulting (SBE); California State Los Angeles Auxiliary Services, Inc.; Study Smart Tutors, Inc.; The PLUS ME Project; Chicano-a Latino-a Educational Foundation; Occidental College Neighborhood Partnerships; Seeds Training; Skylark Strategies; Families in Schools; National Council for Community & Education Partnerships

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

FEDERAL AND STATE EDUCATION PROGRAMS \$40,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400009620 through 4400009639 (RFP 2000002165) Item E	Formally competed bench of twenty (20) pass-through contracts to provide supplemental services for private school students, their teachers, and families under the Elementary Secondary Education Act, as amended by the Every Student Succeeds Act (ESSA) of 2018, with LAUSD as the Local Education Agency. The authorization to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$40,000,000.	Federally Funded Title IV, Part A (General Funds Restricted) (100%)	\$40,000,000

Contract Term: 09/15/21 through 09/14/26

Aggregate Value for Twenty (20) Contracts:
\$40,000,000

Requester: *Karen Ryback, Executive Director
Federal and State Education Programs*

* Adrain Christopher (SBE); After School Interscholastic Sports Academy, dba ASISA; Apex Learning, Inc.; Catapult Learning West, LLC; Corwin Press, Inc., a SAGE Publications Inc. Company; FACTS Education Solutions, LLC; Glad Academics LLC (SBE); Lindsay A. Jenkins; Los Angeles Choreographers and Dancers, Inc.; Merkos L’Inyonei Chinuch; National Inventors Hall of Fame, Inc.; One on One Learning Corp.; Pacific Clinics; PowerMyLearning, Inc.; SOS Education (SBE); Total Education Solutions; UCLA Center X; Uplift Family Services; Wellness and Education Group, Inc.; Zinco Education, Inc. (SBE)

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

INFORMATION TECHNOLOGY DIVISION **\$7,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Trinus Corporation (SBE)	4400009644 (RFP 2000002222) Item F	Formally competed contract for IT help desk support services, on an as-needed basis, to resolve technical incidents and respond to non-technical calls to reduce long hold times.	COVID-19 Funds (100%)	\$7,000,000

Contract Term: 09/15/21 through 09/14/23 includes one (1) one-year renewal option

Aggregate Two-Year Contract Value:
\$7,000,000

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

OFFICE OF THE CHIEF FINANCIAL OFFICER **\$81,000,000**

SummerBio, LLC	4400008507-7 Item G	Amendment to increase contract capacity and extend term of single-source contract for COVID-19 test kits and processing.	COVID-19 Funds (100%)	\$81,000,000*
----------------	-------------------------------	--	-----------------------	---------------

Current Contract Term: 08/14/20 through 12/31/21
New end date with this amendment: 06/10/22

Initial Contract Value:	\$48,909,940
Amendment No. 1:	\$0
Amendment No. 2:	\$0
Amendment No. 3:	\$20,040,000
Amendment No. 4:	\$0
Amendment No. 5:	\$2,600,000
Amendment No. 6:	\$0
*Amendment No. 7:	\$81,000,000
Aggregate Contract Value:	\$152,549,940

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

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

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

OFFICE OF THE SUPERINTENDENT

\$1,500,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
RAND Corporation	4400009753 Item H	Authority to negotiate and execute single-source contract to provide evaluation services for the Black Student Achievement Program. The data will increase the likelihood of program success, improved academic and social indicators for black students. The evaluation will provide formative feedback to adjust practices.	General Funds (100%)	\$1,500,000

Contract Term: 09/15/21 through 06/30/24

Contract Value: \$1,500,000

Requester: *Jared Dupree*
Senior Director
Office of the Superintendent

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS

NEW REVENUE CONTRACTS/ AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING <\$500,000>

FOOD SERVICES DIVISION

<\$1,031,340>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Ararat Charter- Erwin; Ararat Charter- Romer; C.A.T.C.H. Charter; Goethe International; Magnolia Sci Acad #5; Magnolia Sci Acad #8; North Valley Military; Synergy Charter	4400009732 4400009733 4400009734 4400009735 4400009736 4400009737 4400009738 4400009739	Revenue contracts to authorize L.A. Unified to act as the School Food Authority to the specified charter schools for the preparation and delivery of breakfast, lunch, and after-school snacks to those sites. Contract Term: 09/14/21 through 06/30/22 Aggregate Value for Eight (8) Contracts: <\$1,031,340> Requester: <i>Manish Singh, Director</i> <i>Food Services Division</i>	Revenue	<\$1,031,340>

Item ISTUDENT HEALTH AND HUMAN SERVICES

<\$700,000>

City of Los Angeles	4400009724	Revenue contract for the Pupil Services and Attendance (PSA) Counselor to continue implementation of the Los Angeles Performance Partnership Pilot Initiative. Contract Term: 07/01/21 through 06/30/26 Contract Value: <\$700,000> Requester: <i>Pia V. Escudero</i> <i>Executive Director</i> <i>Student Health and Human Services</i>	Revenue	<\$700,000>
---------------------	------------	---	---------	-------------

Item J

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. 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

INFORMATION TECHNOLOGY DIVISION

\$131,000,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Apple, Inc.	4400007059-2 Item K	Amendment to increase the capacity of a negotiated contract to provide various Apple branded computer systems, peripheral devices, and related services. Contract Term: 05/22/19 through 05/21/24 Initial Contract Value: \$50,000,000 Amendment No. 1: \$70,000,000 *Amendment No. 2: \$131,000,000 Aggregate Contract Value: \$251,000,000	Various Per Requesting School Or Office (100%)	\$131,000,000*

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

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. 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

INFORMATION TECHNOLOGY DIVISION (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Arey-Jones Educational Solutions; Troxell Communications, Inc.	4400009714 (Dell) 4400009715 (Acer) (IFB 2000002248)	Authorization to execute two (2) formally competed capacity contracts to be added to existing bench of four (4) contracts* to provide Chromebooks and related services. The authorization to increase or decrease individual amounts of these contracts will be limited to the aggregate value of \$205,000,000.	Various Per Requesting School Or Office (100%)	\$205,000,000 (Board Approved BOE Report #250-20/21, dated 04/13/21)

Item L

Contract Term: 09/15/21 through 09/14/26 includes two (2) one-year renewal options

Initial Authorized Value: \$205,000,000
 Additional Authorized Value: \$0
Aggregate Five-Year Value for Six (6) Contracts: \$205,000,000

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

***Existing Vendor:** Arey Jones Educational Solutions – Contract Nos. 4400009343, 4400009344, 4400009345, 4400009346. No additional capacity is being requested. Authorized value will remain at \$205,000,000 as previously approved by the Board on BOE Report #205-20/21.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. 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

PROCUREMENT SERVICES DIVISION

\$1,260,893

Velocity Truck Centers, Carson, dba Los Angeles Truck Centers, LLC	4500615457 (IFB 2000002154) Item M	Amendment to purchase an additional seven (7) alternative fueled, compressed natural gas truck tractors.	General Funds (100%)	\$1,260,893*
--	---	--	----------------------	--------------

Contract Term: One-time purchase

Initial Contract Value: \$2,701,913
 *Amendment No. 1: \$1,260,893
Aggregate Contract Value: \$3,962,806

Requester: *Marc Monforte*
 Deputy Chief Procurement Officer
 Procurement Services Division

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

D. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

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

UTILIZATION OF PIGGYBACK CONTRACTS**STUDENT HEALTH AND HUMAN SERVICES****\$1,425,847**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
School Health Corporation	4500651807 (Sourcewell Contract #061417-SHC)	Piggyback contract through Sourcewell for the purchase of student vision testing equipment.	COVID-19 Funds (100%)	\$1,425,847

Item N**Contract Term:** One-time purchase**Contract Value:** \$1,425,847

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

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

D. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

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

UTILIZATION OF PIGGYBACK CONTRACTS

INFORMATION TECHNOLOGY DIVISION

\$0

T-Mobile USA, Inc.	4400009802 (CALNET NextGen Services – Category 19.1, CRCVD18 CALNET Cellular Business)	Authorization to execute a piggyback capacity contract through CALNET NextGen Services to be added to existing bench of four (4) contracts* to provide 4G embedded, Acer Chromebook devices and related services. The authorization to increase or decrease individual amounts of these contracts will be limited to the aggregate value of \$205,000,000.	Various Per Requesting School Or Office (100%)	\$205,000,000 (Board Approved BOE Report #250-20/21, dated 04/13/21)
--------------------	--	--	--	---

Item O

Contract Term: 09/15/21 through 06/30/23

Initial Authorized Value: \$205,000,000
 Additional Authorized Value: \$0
**Aggregate Five-Year Value for Seven (7)
 Contracts: \$205,000,000**

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

***Existing Vendor:** Arey Jones Educational Solutions – Contract Nos. 4400009343, 4400009344, 4400009345, 4400009346. No additional capacity is being requested. Authorized value will remain at \$205,000,000 as previously approved by the Board on BOE Report #205-20/21.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

E. 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

OFFICE OF SCHOOL CULTURE, CLIMATE, AND SAFETY **\$2,800,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Los Angeles County Metropolitan Transportation Authority	4400009787 Item P	Authorization to negotiate and execute sole-source contract to provide transit passes to TK-12 students District-wide through the Fareless System Initiative pilot program.	General Funds (100%)	\$2,800,000

Contract Term: 10/01/21 through 06/30/23
includes one (1) eleven-month renewal option

**Aggregate Value For 21-Month Contract:
\$2,800,000**

Requester: *Roberto A. Martinez*
Associate Superintendent
Office of School Culture, Climate, and Safety