



Board of Education

File #: Rep-071-20/21, **Version:** 2

ADOPTED AS AMENDED

(Withdraw Item K (4400007793 & 4400007813,
TSYS Merchant Solutions, LLC & Paymentech,
LLC) and Item M (4400008395, Acorio, LLC)

**Approval of Procurement Actions
November 10, 2020
Procurement Services Division**

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 Amendment; Contract Assignment; Various COVID-19 Contract Actions; 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; and Donation of Surplus Equipment 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 in Attachment "A" includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendment; Contract Assignment; Various COVID-19 Contract Actions; 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; and Donation of Surplus Equipment

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 - TPR Education, LLC, Contract No. 4400008674

Informative - Project Echo, Contract No. 4400008427-1

Informative - Savvas Learning Company, LLC, Contract No. 4400008643

Informative - Granicus, LLC, Contract No. 4400008646

Informative - Apperson, Inc., Contract No. 4400008881

Informative - Habits At Work, Contract No. 4400008429

Informative - SummerBio LLC; Clinical Reference Laboratory, Contract Nos. 4400008507, 4400008599

Informative - Crayon Software Experts, LLC, Contract No. 4400008235-1

Informative - Dr. Murray Lappe, MD, Contract No. 4400008616

Informative - Aveshka, Inc., Contract No. 4400008522

Informative - Exponent, Inc., Contract No. 4400008178

Informative - Microsoft Corporation, Contract No. 4400007050-1

Informative - Blue Cross of California, Inc., dba Anthem Blue Cross, Contract No. 4400008172

Informative - Johns Hopkins University on behalf of its School of Medicine, Contract No. 4400008173

Informative - The Board of Trusts of the Leland Stanford Junior University, Contract No. 4400008174

Informative - The Regents of the University of California (“UCLA”), Contract No. 4400008175

Informative - Shiptrack, Inc., Contract No. 4400008177

Informative - Franklin Covey Client Sales, Inc.; Skillsoft; Cornerstone, Contract Nos. 4400008490, 4400008491, 4400008492

Informative - Fifth Sun Pictures; Motif Motion; Van Wagner Productions; Contract Nos. 4400008448, 4400008447, 4400008445

Informative - In Class Today, Contract No. 4400006679-4

Informative - G.F. Bunting, LLC, Contract No. 4400008630
Informative - Welligent, Inc., Contract No. 4400008521
Informative - T-Mobile USA; Verizon Wireless, Contract Nos. 4400007019-4, 4400007482-3
Informative - Aspen Technology, Contract No. 4400008537
Informative - Iboss, Inc., Contract No. 4400008910
Informative - Apple, Inc., Contract No. 4400007059-1
Informative - VMware, Inc., Contract No. 4400005340-1
Informative - Arey Jones Education; Ritmo; Tekvisions; Contract Nos. 4400004881-1, 4400004882-1, 4400004883-1, 4400004884-1, 4400004885-1, 4400004886-1, 4400004887-1
Informative - Blackboard, Contract No. 4400006559-1
Informative - Zoom Video Communication, Contract No. 4400008475
Informative - Warehouse September 2020
Informative - Various Vendors (College-access and College-Readiness Bench), Contract Nos. 4400008886-8889, 4400008920-8933
Informative - TSYS Merchant Solutions, LLC; Paymentech, LLC, a wholly owned subsidiary of JPMorgan Chase and Co., Contract Nos. 4400007793, 4400007813
Informative - Acorio, LLC, Contract No. 4400008395
Informative - Education Resource Strategies, Inc., Contract No. 4400009041
Informative - Various Vendors (Contract Audit Services Bench), Contract Nos. 4400008810-8826
Informative - Various Vendors (Food Services), Contract Nos. 4400008675-8679
Informative - Donation of Buses

Submitted:

11/04/20, Revision #1

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

AUSTIN BEUTNER

MEGAN K. REILLY

Superintendent

Deputy Superintendent
Business Services and Operations

REVIEWED BY:

APPROVED & PRESENTED BY:

DEVORA NAVERA REED
Interim 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.