



Board of Education Report

APPROVED

File #: Rep-169-21/22, Version: 1

**Approval of Procurement Actions
February 8, 2022
Procurement Services Division**

**BR 169-21/22 FOR 02/08/22
APPROVED AS AMENDED
ITEM L & V REVISED
ITEM X - WITHDRAWN**

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 Contracts; Contract Amendments; Contract Assignment; 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 Contract Amendment 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 Amendments; Contract Assignment; and 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 Contract Amendment

Student Impact:

See attached Board Informatives.

Equity Impact:

See attached for applicable items.

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 - Item A - Sports for Learning, Contract No. 4400009930

Informative - Item B - Sports for Learning, Contract No. 4400009931

Informative - Item C - PBL Works/Buck Institute for Education, Contract No. 4400009886

Informative - Item D - The Regents of The University of California on behalf of its Merced Campus, Contract No. 4400009834

Informative - Item E - Cal State L.A. University Auxiliary Services, Inc., Contract No. 4400005612-5

Informative - Item F - Unite-LA, Contract No. 4400009943

Informative - Item H - City of Los Angeles, Contract No. 4400009792-1

Informative - Item I - City of Los Angeles, Contract No. 4400010097

Informative - Item J - Hospitality Training Academy, Contract No. 4400009674

Informative - Item K - Various Vendors (Administrative Services), Contract Nos. 4400009747-9749, 4400009760

Informative - Item L - Warehouse December 2021

Informative - Item M - Various Vendors (Evaluation Services), Contract Nos. 4400010026-10029, 4400010050-10059

Informative - Item N - Amplify, Inc., Contract No. 4400010153

Informative - Item O - Community Partners for the Wildwoods Foundation, Purchase Order. 45xxxxxxxx

Informative - Item P - Community Partners for the Wildwoods Foundation, Contract No. 4400010167

Informative - Item Q - PowerSchool Group, LLC, Contract No. 4400010067

Informative - Item R - Various Vendors (Site-based Technology Support Services), Contract Nos. 4400010069, 4400010100-10106

Informative - Item S - USC Rossier School of Education, Contract No. 4400010099

Informative - Item U - Regents of the University of California (UCLA), Contract No. 4400010178

Informative - Item V - American Air Filter, Inc., dba AAF International, Contract No. 4400009016-1

Informative - Item W - Ferguson Enterprises, LLC, Contract No. 4400009898

Informative - Item X - Zum Services, Inc., Contract Nos. 4400010185-10188, 4400010260-10261, 4400010221-10223

Informative - Item Y - Raymond Handling Solutions, Purchase Order 4500683590

Informative - Item Z - Consolidate Disposal Service, LLC, dba Republic Services; Urbaser S.A.U. - American Reclamation; Ware Disposal, Inc., Contract No. 4400010023-10025

Informative - Item AA - AAA Network Solution, Inc., a Converge One Company, Contract Nos. 4400010075-10078

Submitted:

02/01/22, Revision #1

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:

MEGAN K. REILLY
Interim Superintendent

PEDRO SALCIDO
Interim Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

APPROVED & PRESENTED BY:

DEVORA NAVERA REED
General Counsel

JANICE 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 NORTHEAST

\$252,500

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Sports for Learning	4400009930 Item A	Single-source contract to provide a physical activity program that includes the Collaborative for Academic, social-emotional learning competencies (CASEL) curriculum.	ESSER SENI Funds (100%)	\$115,700

Contract Term: 11/16/21 through 05/28/22

Contract Value: \$115,700

Requester: *Andres Chait*
Local District Superintendent
Local District Northeast

Sports for Learning	4400009931 Item B	Single-source contract to provide a physical activity program that includes the Collaborative for Academic, social-emotional learning competencies (CASEL) curriculum.	ESSER SENI Funds (100%)	\$136,800
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Contract Term: 11/16/21 through 05/22/22

Contract Value: \$136,800

Requester: *Andres Chait*
Local District Superintendent
Local District Northeast

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 NORTHWEST

\$76,900

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
PBL Works/Buck Institute for Education	4400009886 Item C	Single-source contract to provide a series of professional learning opportunities on Gold Standard Project Based Learning (PBL) for teachers, principals, instructional support and District staff.	General Funds (100%)	\$76,900

Contract Term: 12/01/21 through 02/23/22

Contract Value: \$76,900

Requester: *Margaret Kim*
Administrator of Instruction
Local District Northwest

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

\$425,776

<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 on behalf of its Merced Campus	4400009834 Item D	Informally competed contract to provide professional services consisting of college visits, workshops, presentations, summer bridge programs and peer mentoring to support GEAR UP 4 LA Class of 2024 and 2025 students during high school and through their first year of college.	GEAR UP Grant (100%)	\$191,236

Contract Term: 10/29/21 through 09/30/25

Contract Value: \$191,236

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

Cal State L.A. University Auxiliary Services, Inc.	4400005612-5 Item E	Amendment to increase capacity of formally competed contract to support the District's Gaining Early Awareness and Readiness for Undergraduate Programs Grant (GEAR UP) to serve current college freshmen (Class of 2020 and 2021).	GEAR UP Grant (100%)	\$54,540*
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Contract Term: 05/01/17 through 04/30/22

Initial Contract Value:	\$78,863
Amendment No. 1:	\$0
Amendment No. 2:	\$43,137
Amendment No. 3:	\$30,000
Amendment No. 4:	\$97,556
*Amendment No. 5:	\$54,540
<i>(Executed Date: 10/06/21)</i>	
Aggregate Contract Value:	\$304,096

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

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>
Unite-LA	4400009943 Item F	Named-in-grant provider contract to help convene meetings with steering committee or nonprofit agencies, establish contacts with potential funders, and facilitate weekly collaboration check-in meetings. Contract Term: 11/22/21 through 06/30/22 Contract Value: \$180,000 <i>Requester: Alison Yoshimoto-Towery Chief Academic Officer Division of Instruction</i>	CDE Community Schools Partnership Grant (100%)	\$180,000
Wham Hair Studio Barber Cosmetology Apprenticeship Program	4400007500 Item G	Assignment of rights and delegation of duties of contract from Wham Hair Studio Barber Cosmetology to Wham Hair Studio Barber Cosmetology Apprenticeship Program due to ownership transfer for a cosmetology apprenticeship program. Contract Term: 10/01/19 through 06/30/24 Effective Date of Assignment: 11/11/21 <i>Requester: Joseph Stark, Executive Director Division of Adult and Career Education Division of Instruction</i>	California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%)	Not applicable

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

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

DIVISION OF INSTRUCTION

<\$403,969>

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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City of Los Angeles	4400009792-1 Item H	Amendment to increase capacity of revenue contract to provide paid work experience programs for eligible students throughout the District.	Revenue	<\$122,620*>
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Contract Term: 07/01/21 through 06/30/22

Initial Contract Value: <\$201,600>
 *Amendment No. 1: <\$122,620>
 (Executed Date: 11/16/21)
Aggregate Contract Value: <\$324,220>

Requester: *Alison Yoshimoto-Towery*
 Chief Academic Officer
 Division of Instruction

City of Los Angeles	4400010097 Item I	Revenue contract to provide paid work experience programs throughout the District.	Revenue	<\$16,050>
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Contract Term: 07/01/21 through 06/30/22

Contract Value: <\$16,050>

Requester: *Alison Yoshimoto-Towery*
 Chief Academic Officer
 Division of Instruction

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

B. PROFESSIONAL SERVICE CONTRACTS ALREADY AWARDED

NEW REVENUE 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>
Hospitality Training Academy	4400009674 Item J	Revenue contract to provide training programs to prepare individuals for jobs in the hospitality industry. Contract Term: 07/01/21 through 03/31/23 Contract Value: <\$60,000> Requester: <i>Joseph Stark, Executive Director Division of Adult and Career Education Division of Instruction</i>	Revenue	<\$60,000>
Various Vendors*	4400009747 4400009748 4400009749 4400009760 Item K	Revenue contracts to provide reimbursement to the District for administrative and support services provided by the Division of Adult and Career Education related to apprenticeship programs. Contract Term: 10/04/21 through 10/03/23 Aggregate Value For Four (4) Contracts: <\$205,299> Requester: <i>Joseph Stark, Executive Director Division of Adult and Career Education Division of Instruction</i>	Revenue	<\$205,299>

*Northern California Elevator Industry JATC (Local 8); Southern California Glaziers (Glaziers); Joint journeymen and Apprentice Training Committee (HVAC); Los Angeles and Vicinity Steamfitter and Industrial Pipefitters JATC (Gardena Plumbers).

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

Item L - December 2021

D. PROFESSIONAL SERVICE NOT EXCEEDING \$250,000

**December 2021 = \$2,773,459
YTD = \$15,955,277**

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>December</u> <u>Qty of POs</u>	<u>YTD</u> <u>Qty of POs</u>	<u>December</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>December 2021</i>	300	1,653	\$2,773,459 <i>(Avg. \$9,245)</i>	\$15,955,277

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

**December 2021 = \$28,408,704
YTD: \$208,034,416**

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>December</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>YTD</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>December</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
Low Value – Purchase Orders – <i>December 2021</i>	3,048	21,224	\$8,354,152 <i>(Avg. \$2,741)</i>	\$55,128,611
Purchase Orders – <i>December 2021</i>	31	263	\$1,841,850 <i>(Avg. \$59,414)</i>	\$32,425,917
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) – <i>(COVID-19 Transactions = 1 for total of \$110,807) – December 2021</i>	6,233	39,099	\$3,378,912 <i>(Avg. \$542)</i>	\$17,694,091
Rental Facilities – <i>December 2021</i>	0	0	\$0	\$0
Travel/Conference Attendance – <i>December 2021</i>	61	256	\$80,924 <i>(Avg. \$1,327)</i>	\$222,244
GENERAL STORES DISTRIBUTION CENTER – <i>December 2021</i>	191	1,250	\$3,147,833 <i>(Avg. \$16,481)</i>	\$19,661,081
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) – <i>December 2021</i>	212	1,750	\$11,605,033 <i>(Avg. \$54,741)</i>	\$82,902,472

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

F. GOODS AND GENERAL SERVICES

January 2022: \$32,998,877

YTD: \$32,998,877

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>January</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>January</u> <u>Qty of POs/</u> <u>Transactions</u>	<u>January</u> <u>Total</u>	<u>YTD</u> <u>Total</u>
DISTRICT CARD TRANSACTIONS - <i>(COVID-19 Transactions)</i> <i>January 2022</i>	5	5	\$1,033,266 <i>(Avg. \$206,654)</i>	\$1,033,266
GENERAL STORES DISTRIBUTION CENTER – <i>COVID-19 Transactions</i> <i>(Rapid Antigen Tests and Masks)</i> <i>January 2022</i>	12	12	\$31,965,611 <i>(Avg. \$3,163,801)</i>	\$31,965,611

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 \$13,712,700

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400010026 Through 4400010029 4400010050 Through 4400010059 (RFP 2000002288)	Formally competed bench of contracts to provide comprehensive evaluation services in conjunction with the requirements to measure outcomes from various LAUSD programs. External evaluation is mandatory for all Federal and State Department of Education grant-funded programs. The authorization to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$6,000,000.	Various Per Requesting School Or Office (100%)	\$6,000,000

**Item
M**

Contract Term: 02/09/22 through 02/08/27

**Aggregate Value For Fourteen (14) Contracts:
\$6,000,000**

Requester: *Alison Yoshimoto-Towery*
Chief Academic Officer
Division of Instruction

*American Institute for Research; Claremont Graduate University; CoBro Consulting, LLC; Extended Learning, Inc., dba Educational Resource Consultants; Hanover Research Council LLC; Health Management Associated, Inc.; Metiri Group LLC; Pacific Research and Evaluation, LLC; Public Works Group, dba Public Works; RAND Corporation; Resource Development Associates, Inc.; SRI International; The Mark USA, Inc.; University of Southern California-Dornsife Center for Economic and Social Research

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 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Amplify, Inc.	4400010153 Item N	Single-source contract to provide professional development as well as implementation and coaching support to teachers and administrators implementing Amplify’s Core Knowledge Language Arts curriculum.	Targeted Student Population (100%)	\$5,912,700

Contract Term: 01/14/22 through 01/13/25
includes two (2) one-year renewal options

**Aggregate Three-Year Contract Value:
\$5,912,700**

Requester: *Alison Yoshimoto-Towery*
Chief Academic Officer
Division of Instruction

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 (CONT.)

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Community Partners for the Wildwoods Foundation	4500688252 Item O	After-the-fact contract to provide STEM enrichment in the subject areas of marine science, local ecosystems, and aerospace engineering, open to all students in LAUSD grade bands K-2, 3-5 and 6-8. Contract Term: 10/18/21 through 12/17/21 Contract Value: \$300,000 Requester: <i>Alison Yoshimoto-Towery</i> <i>Chief Academic Officer</i> <i>Division of Instruction</i>	Extended Learning Opportunity (ELO) Funds (100%)	\$300,000
Community Partners for the Wildwoods Foundation	4400010167 Item P	Single-source contract to provide STEM enrichment in the subject areas of marine science, local ecosystems, and aerospace engineering, open to all students in LAUSD in grade bands K-2, 3-5 and 6-8. Contract Term: 12/21/21 through 08/30/23 Contract Value: \$1,500,000 Requester: <i>Alison Yoshimoto-Towery</i> <i>Chief Academic Officer</i> <i>Division of Instruction</i>	Extended Learning Opportunity (ELO) Funds (100%)	\$1,500,000

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 AND INFORMATION TECHNOLOGY DIVISION \$10,569,748

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
PowerSchool Group, LLC	4400010067 (RFP 200002265) Item Q	Formally competed contract to provide an assessment management system that will allow teachers, schools, and district personnel the ability to create and distribute district-wide assessments and collect timely results. Contract Term: 02/14/22 through 06/30/26 includes three (3) one-year renewal options Aggregate Fifty-Three Month Contract Value: \$10,569,748 <i>Requesters: Alison Yoshimoto-Towery Chief Academic officer Division of Instruction</i> <i>Soheil Katal Chief Information Officer Information Technology Division</i>	General Funds (69%) COVID-19 Funds (31%)	\$10,569,748

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

\$2,500,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors*	4400010069 4400010100 Through 4400010106 (RFP 2000002391)	Formally competed bench of master services agreements for site-based technology support services. The authority to increase or decrease individual amounts of these contracts will be limited to the aggregate amount of \$2,500,000.	Various Per Requesting School Or Office (100%)	\$2,500,000

**Item
R**

Contract Term: 02/14/22 through 02/13/27

**Aggregate Value For Eight (8) Contracts:
\$2,500,000**

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

*22nd Century Technologies, Inc.; Digital Archiving Systems, LLC (SBE); E..K. Technologies, dba E.K. Associates (SBE); The Little Group Ltd, Co., dba Exclusive Network Enterprises (SBE); Jada Systems, Inc. (SBE); ResolveSoft, Inc. (SBE); SDI Presence LLC; Talent & Acquisition LLC, dba Stand 8 (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

OFFICE OF THE CHIEF OF SCHOOLS

\$463,432

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
USC Rossier School of Education	4400010099 Item S	Single-source contract for an external evaluator to conduct a formative and summative evaluation of the District's Path to Recovery Investments.	ESSER III Funds (100%)	\$463,432

Contract Term: 02/09/22 through 09/30/24

Contract Value: \$463,432

Requester: *David Baca, Chief of Schools*
Office of the Chief of Schools

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**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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	Item T			

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

STUDENT HEALTH AND HUMAN SERVICES \$745,117

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Regents of the University of California (UCLA)	4400010178 Item U	Authorization to negotiate and execute single-source contract to provide an external evaluation of the District’s Path to Recovery (PTR) investment to inform the work and improve implementation of multi-tiered systems of mental health and wellness support in school communities through the District.	ESSER Funds (100%)	\$745,117

Contract Term: 02/09/22 through 06/30/24

Contract Value: \$745,117

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

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

FACILITIES SERVICES DIVISION

\$5,960,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
American Air Filter, Inc., dba AAF International	4400009016-1 (IFB 2000002081) Item V	Amendment to increase the rate schedule of a formally competed contract to provide heating and air conditioning filters to be used in District schools and offices by an amount not to exceed 8%. The rate schedule may be re-evaluated in one year. Contract Term: 01/01/21 through 12/31/23 Initial Contract Value: \$37,000,000 *Amendment No. 1: \$2,960,000 Aggregate Contract Value: \$39,960,000 <i>Requester: Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	ESSER II Funds (75%) Routine Restricted Maintenance Funds (25%)	\$2,960,000*
Ferguson Enterprises LLC	4400009898 (IFB 2000002370) Item W	Formally competed capacity contract to provide electric water heaters at various schools and offices Districtwide. Contract Term: 03/01/22 through 02/28/27 includes two (2) one-year renewal options Aggregate Five-Year Contract Value: \$3,000,000 <i>Requester: Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	Restricted Maintenance Funds (90%) Bond Funds (10%)	\$3,000,000

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

TRANSPORTATION SERVICES DIVISION

\$401,851,000

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Zum Services, Inc.	4400010185 4400010186 4400010187 4400010188 4400010260 4400010261 (IFB 2000002362) 4400010221 4400010222 (IFB 2000002413) 4400010223 (IFB 2000002414)	Formally competed capacity contracts to provide pupil transportation services. Contracts will provide 300 (25-passenger), 55 (39-passenger), and 50 (65-passenger) new gasoline and CNG school buses with drivers on a regular basis and as-requested basis.	General Funds (100%0)	\$401,851,000

**Item
X**

**Aggregate Five-Year Value For Nine (9)
Contracts: \$401,851,000**

Requester: *Lilia Montoya, Director
Transportation Services Division*

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

PROCUREMENT SERVICES DIVISION **\$638,713**

Raymond Handling Solutions	4500683590 (IFB 2000002416)	Formally competed contract for thin plate lead batteries for the Pico Warehouse’s materiel handling equipment.	General Funds (100%)	\$638,713
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**Item
Y**

Contract Term: One-time purchase

Contract Value: \$638,713

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

OFFICE OF ENVIRONMENTAL HEALTH AND SAFETY **\$120,000,000**

Consolidated Disposal Service, LLC, dba Republic Services; Urbaser S.A.U. – American Reclamation; Ware Disposal, Inc.	4400010023 4400010024 4400010025 (RFP 2000002199)	Formally competed capacity contracts to provide rubbish disposal and recycling services to schools and offices Districtwide. Authorization to increase or decrease amounts of these contracts will be limited to the aggregate amount of \$120,000,000.	General Funds (99%) Adult Education Funds (1%)	\$120,000,000
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**Item
Z**

Contract Term: 03/01/22 through 02/28/27

Aggregate Value For Three (3) Contracts:
\$120,000,000

Requester: *Carlos Torres, Director*
Office of Environmental Health and Safety

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

INFORMATION TECHNOLOGY DIVISION

\$52,298,764

AAA Network Solution, Inc., a Converge One Company 4400010075 (Package 1) 4400010076 (Package 2) 4400010077 (Package 3) 4400010078 (Package 4) (IFB 2000002385)	Formally competed E-Rate contracts to provide network equipment upgrades and related services to the 151 designated sites. Contract Term: 04/01/22 through 03/31/26 includes two (2) one-year renewal options Aggregate Four-Year Value For Four (4) Contracts: \$52,298,764	E-Rate Discounts (82%) Bond Funds (18%)	\$52,298,764
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Item AA

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