



Los Angeles Unified School District

Board of Education Report

ADOPTED AS AMENDED

(*Removed Attachment B, Item AA, Zum Services, LA Inc.)

File #: Rep-325-24/25, Version: 1
In Control: Procurement Services

Agenda Date: 6/3/2025

Approval of Procurement Actions
Procurement Services Division

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

Brief Description:

(Approval of Procurement Actions) Recommends the ratification of the contract actions taken by the Procurement Services Division within delegated authority as listed in Attachment "A" to include the approval of award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendment; Contract Assignments; and Purchase Orders; Goods and General Services: District Card Transactions; Rental of Facilities; Travel/Conference Attendance; General Stores Distribution Center; Book Instructional Material Purchase Orders; and approval of Professional Service Contracts (exceeding \$250,000): New Contracts; Goods and General Services Contracts (exceeding \$250,000): New Contracts; and Piggyback Contracts as listed on Attachment "B"; and Certification of federal micro-purchase threshold for calendar years 2024/2025 as listed on Attachment "C."

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; Purchase Orders; Good and General Services: 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 Piggyback Contracts as listed in Attachment "B"; and Certify federal micro-purchase threshold for calendar years 2024/2025 as listed on Attachment "C."

Background:

Procurement Services staff prepares monthly reports for contract actions necessary for the execution of the project 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.

APPROVED

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.

**ADOPTED BOARD
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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 Assignments; Purchase Orders; and
- Goods and General Services Contracts not exceeding \$250,000: Procurement Transactions - Purchase Orders; Rental of Facilities; Travel/Conference Attendance; District Card Transactions; General Stores Distribution Center; and Book/Instructional Material Purchase Orders.

Request approval of Procurement Action not under delegated authority listed in Attachment “B” includes:

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

Student Impact:

Not applicable.

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, except where “authorization to negotiate and execute” is sought.

Attachments:

Attachment A - Ratification of Contracts Awarded Under Delegated Authority

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

Attachment C - Certification of Federal Micro-Purchase Threshold for Calendar years 2024/2025

Previously adopted Board report referenced in the policy implications section:

- Adopted May 8, 2018: [Board Report No. 444-17/18](https://drive.google.com/file/d/1LObScI2aOLv21Poz24gkLDhfVRiE6a8K/view?usp=share_link)
<https://drive.google.com/file/d/1LObScI2aOLv21Poz24gkLDhfVRiE6a8K/view?usp=share_link>
- California Education Code Section 17604 (CE Code 17604)
<https://drive.google.com/file/d/17i1CYUp6UH9-Gg-3DJMkxNEuH1uUQERc/view?usp=share_link>

File #: Rep-325-24/25, Version: 1
In Control: Procurement Services

Agenda Date: 6/3/2025

Submitted:
05/05/25

**ADOPTED BOARD
REPORT**

JUN 03 2025

APPROVED

File #: Rep-325-24/25, Version: 1
In Control: Procurement Services


APPROVED

Agenda Date: 6/3/2025

RESPECTFULLY SUBMITTED,


ALBERTO M. CARVALHO
Superintendent

APPROVED & PRESENTED **ADOPTED BOARD REPORT**


PEDRO SALCIDO
Deputy Superintendent
Business Services and Operations

JUN 03 2025

REVIEWED BY:


DEVORA NAVERA REED
General Counsel

☒ Approved as to form.

APPROVED & PRESENTED BY:


SUNG YON LEE
Deputy Chief Business Officer
Office of the Deputy Chief Business Officer

REVIEWED BY:


NOLBERTO DELGADILLO
Deputy Chief Financial Officer

☒ Approved as to budget impact statement.

APPROVED & PRESENTED BY:


MATTHEW FRIEDMAN
Interim Chief Procurement Officer
Procurement Services Division

APPROVED

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY****A. PROFESSIONAL SERVICES CONTRACTS/AMENDMENTS/ ASSIGNMENTS
ALREADY AWARDED NOT EXCEEDING \$250,000****ADOPTED BOARD
REPORT****Item A**

JUN 03 2025

DIVISION OF ADULT CAREER AND EDUCATION **\$375,136**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--|-------------------------------------|-------------------------------------|---|---------------|
| 4TH Watch Educational Services, dba Machinist Career College | C7522 | 03/27/25 – 06/30/29 (assignment) | California Community College Chancellor's Office Related and Supplemental Instruction (RSI) (100%) | \$375,136 |

Ratification of assignment of rights and delegation of duties of formally competed contract from LA/NTMA Training Center of Southern California to 4th Watch Educational Services, dba Machinist Career College due to name and federal tax ID change.

This contract is one of sixteen (16) single-source "pass-through" contracts to provide Related and Supplemental Instruction (RSI) funding of state registered apprenticeship training programs. The programs include technical classroom instruction, project-based learning, and paid on-the-job training under the guidance and mentorship of an experienced journey-level person.

Original Contract Term: 07/01/24 – 06/30/29

Aggregate Value For Sixteen (16) Contracts: \$59,538,768 ([Board Report No. 221-23/24](#))

Requester:

Renny Neyra, Executive Director
Division of Adult and Career Education

Equity Impact:

Not applicable.

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**A. PROFESSIONAL SERVICES CONTRACTS/AMENDMENTS/ ASSIGNMENTS
ALREADY AWARDED NOT EXCEEDING \$250,000**

Item B**DIVISION OF INSTRUCTION****APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

\$0

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--|---------------------------------|--|--|---------------|
| Inner Explorer, Inc. (Delaware) | C2911 | 01/16/25 – 10/11/27 includes two (2) one- year renewal options (assignment) | Title IV Funds (50%) Various per requesting school or office (50%) | \$0 |

Ratification of assignment of rights and delegation of duties of a formally competed contract from Inner Explorer, Inc. (Massachusetts) to Inner Explorer, Inc. (Delaware) due to a buyout/separation of duties. Inner Explorer, Inc. (Massachusetts) will take over the non-profit portion of the company, and Inner Explorer, Inc. (Delaware) will retain the for-profit services.

Inner Explorer, Inc. (Delaware) is one of eleven (11) vendors on the contract bench for supplemental Social Emotional Learning (SEL) programs.

Aggregate Value For Eleven (11) Contracts: \$16,000,000 (Board Report No. [049-22/23](#) and Board Report No. [048-24/25](#))

Original Contract Term: 10/12/22 – 10/11/27, includes four (4) one-year renewal options

Requester:

Justin Lauer, Director of Middle School Education
Division of Instruction

Equity Impact:

Not applicable.

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**A. PROFESSIONAL SERVICES CONTRACTS/AMENDMENTS/ ASSIGNMENTS
ALREADY AWARDED NOT EXCEEDING \$250,000**

| Item C | | APPROVED | | ADOPTED BOARD REPORT | |
|--|-------------------------------------|--|----------------------------|---------------------------------|------------------|
| INFORMATION TECHNOLOGY SERVICES | | | | JUN 03 2025 | \$120,000 |
| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> | |
| CSM Consulting, Inc. | C9311 (IRFP 2000004020) | 05/01/25 – 04/30/28 includes two (2) one- year renewal options | General Funds (100%) | \$120,000 | |

Ratification of an informally competed contract procured through an Informal Request for Proposals (IRFP) process conducted by the Procurement Services Division, to provide E-Rate advisory services to support the District's continued participation in the federal E-Rate program. The E-Rate program provides funding for eligible services and equipment (e.g., internet access and network equipment) purchased under the program. The contractor will provide expert advisory services to ensure compliance with E-Rate regulations and assist with successful submission of funding applications. These services are essential to maintaining funding for the eligible equipment and services related to internet access across the District.

Two proposals were received and were deemed qualified. The evaluation committee was comprised of three subject matter experts from Information Technology Services. The proposals were evaluated based on the qualifications and experience of the firm; qualifications and experience of personnel; price; and Small Business Enterprise (SBE) participation.

CSM Consulting, Inc. has done business with the District since 2022 and has delivered similar services to other school districts including San Diego USD, San Francisco USD, and Fresno USD.

This action aligns with the District's Strategic Plan Pillar 1 – Academic Excellence by ensuring the District can maintain funding for E-Rate services and equipment that allow for access to online learning tools and libraries that elevate teaching and learning.

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|--|
| Recognition | 3 | The proposed action supports the District's E-Rate program, which recognizes historical inequities with low-income families. The E-Rate program allocates discount eligibility based on the District students who qualify for the National School Lunch Program (NSLP) and the urban/rural status of the District. |
| Resource Prioritization | 3 | The proposed action prioritizes resources based on specific student needs as defined under the E-Rate program. All eligible schools and students will be the beneficiary of the services provided by this resource. |
| Results | 3 | The proposed action will continue to bring expertise to advise the District on E-Rate and other related matters, which will help maximize receiving all available dollars to benefit schools and students. |
| TOTAL | 9 | |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**A. PROFESSIONAL SERVICES CONTRACTS/AMENDMENTS/ ASSIGNMENTS
ALREADY AWARDED NOT EXCEEDING \$250,000**

Item D**APPROVED****ADOPTED BOARD
REPORT****MEDICAL SERVICES DIVISION****\$225,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|----------------------|-------------------------------------|--------------------------|----------------------------|---------------|
| Care Solace, Inc. | C9225 (IRFP 2000003781) | 03/13/25 – 03/12/26 | General Funds (100%) | \$225,000 |

Ratification of an informally competed contract procured through an Informal Request for Proposals (IRFP) process, conducted by the Procurement Services Division, to deliver 24/7, year-round K-12 care coordination and referral services for mental health, substance use, and basic needs. Through this one-year pilot program, students, parents, and staff at priority schools, option schools, and virtual academies (182 serving approximately 75,000 students) will have access to a network of providers offering advanced care pathways such as outpatient services, intensive outpatient programs, substance use clinics, psychiatry, residential care, medical detox, rehabilitation, and crisis intervention. Referrals and providers can be accessed through phone, web, and mobile devices.

Three proposals were received and two were deemed qualified. The evaluation committee was composed of staff members from the Division of School Operations and Medical Services. The proposals were evaluated based on the qualifications and experience of the vendor, the comprehensiveness of the service offerings, platform usability, price, and Small Business Enterprise (SBE) participation.

Care Solace, Inc. is new to the District. Care Solace is well-established with extensive experience in providing similar services to other large school districts across the nation, such as Denver Public Schools, Clark County School District, and Wayne-Westland School District.

This action aligns with the District's Strategic Plan Pillar 2 Joy and Wellness and the priority of "Comprehensive Support for Students." The services provided will support the District's goal of promoting a safe and supportive environment for students by connecting them and their families to essential mental health and substance use services. By fostering a culture of care and support, the program ensures that students have the resources they need to succeed academically and emotionally, contributing to a healthier and more resilient school community.

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

Requester:

Smita Malhotra, Chief Medical Director
 Medical Services Division

**ADOPTED BOARD
 REPORT**

JUN 03 2025

APPROVED

Equity Impact:

| Component | Score | Score Rationale |
|-------------------------|----------|---|
| Recognition | 3 | The contract will provide access to resources by providing year-round support-24 hours per day, seven days a week. |
| Resource Prioritization | 3 | The contract prioritizes support for students and their family members enrolled at Priority Schools, Virtual Academy, and Continuation High Schools. |
| Results | 3 | This contract will have a positive impact by ensuring students, families, and staff have access to receive the mental health and wellness coordination they need, whenever it is needed—year-round, 24hours per day, seven days a week. |
| TOTAL | 9 | |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**A. PROFESSIONAL SERVICES CONTRACTS/AMENDMENTS/ ASSIGNMENTS
ALREADY AWARDED NOT EXCEEDING \$250,000**

Item E**APPROVED****ADOPTED BOARD
REPORT**

JUN 3 2025

OFFICE OF THE CHIEF FINANCIAL OFFICER**\$249,925**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--|---------------------------------|----------------------|----------------------------|---------------|
| School Services of California, Inc. | C9288 | 05/14/25 – 12/31/25 | General Funds (100%) | \$249,925 |

Ratification of a single-source contract to conduct a comparative analysis of the District's staffing patterns which will be shared in the form of a written report. This analysis is vital to aligning staffing structures with best practices in human capital deployment, promoting operational efficiency, and informing strategic resource allocation decisions. This effort supports the District's objectives to maintain optimal staffing across schools and departments and meet organizational priorities. This service is needed to ensure that LAUSD can evaluate and optimize its staffing configurations across functional areas.

School Services of California Inc. (SSC) was selected as a single-source provider due to its demonstrated expertise in educational staffing assessments and its track record of success with similar projects in school districts across California. SSC has conducted staffing reviews for comparable education agencies, including large urban districts facing similar challenges with enrollment decline and funding fluctuations. Additionally, SSC employs proprietary tools and proven methodologies that are uniquely suited to LAUSD's requirements and customized for education settings, enabling detailed and relevant insights, such as projecting impacts of continued enrollment decline on staffing needs at both school sites and central offices. Their approach is designed to produce practical recommendations that align with LAUSD strategic and operational needs, especially as the District evaluates how to sustain academic programs and support services amid budget constraints tied to reduced ADA.

This action aligns with the District's Strategic Plan Pillar 4, Operational Effectiveness. The analysis supports informed decision-making, improved service delivery, and compliance with policy and operational standards. The service addresses the multiple strategic priorities identified by the District, including Operational Efficiency, Equity and Compliance, and Data-Driven Decision-Making. Evaluating staffing patterns allows for optimized resource use and ensures personnel are effectively deployed in support of District objectives, improving

APPROVED**ATTACHMENT A****APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

operational efficiency and effectiveness. This is especially critical given LAUSD's declining enrollment over the last two decades. Without right-sizing staffing levels, the District risks sustaining inefficiencies amid falling average daily attendance (ADA) figures. A thorough review of staffing allocations helps ensure equitable distribution of resources across schools and departments, which is particularly important as staffing needs may shift due to changing enrollment trends and evolving student demographics across regions of the District. Finally, this analysis will yield actionable insights to support Districtwide planning and accountability efforts. By benchmarking against staffing models in other large California districts, this analysis will help LAUSD understand where it aligns with or deviates from statewide best practices, particularly in areas like student-to-teacher ratios and central office staffing levels.

Requester:

Christopher Mount-Benites, Chief Financial Officer
Office of the Chief Financial Officer

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|--|
| Recognition | 3 | The objective of the comparative analysis of staffing patterns is to identify operational inefficiencies and inequities in order to inform future resource allocation decisions. |
| Resource Prioritization | 3 | The intent of the study is to produce practical recommendations that align with District strategic and operational needs, especially related to sustaining academic programs and support services amid budget constraints tied to reduced ADA. |
| Results | 3 | The recommendations resulting from this analysis will likely result in closed opportunity gaps. A thorough review of staffing allocations helps ensure equitable distribution of resources across schools and departments, which is particularly important as staffing needs may shift due to changing enrollment trends and evolving student demographics across regions of the District. |
| TOTAL | 9 | |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**B. PROFESSIONAL SERVICES REVENUE/GRANT CONTRACTS/ AMENDMENTS/
ASSIGNMENTS ALREADY AWARDED NOT EXCEEDING <\$500,000>**

Item F

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

DIVISION OF INSTRUCTION

<\$224,424>

| <u>CONTRACTOR</u> | <u>IDENTIFI -CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--|-------------------------------------|----------------------|----------------------------|---------------|
| The University of Southern California | C9259 | 04/07/25 – 12/30/27 | Revenue | <\$224,424> |

Ratification of a revenue contract to provide high-quality teacher professional development to build teacher capacity in using classroom structures and tools to support effective student discourse of current and contested issues in 8th-12th grade social studies classrooms. This training will bring the facilitator, Street Law's Talking About Local Current and Contested Issues in Schools (TALCCS) program to the District ([TALCCS Resources Toolkit for Administrators](#)).

The TALCCS program aims to develop teachers' capacity to improve students' ability to productively discuss current and contested issues, as well as their attendance, academic outcomes, and civic behaviors. Up to twelve 8th to 12th grade History Social-Science teachers will serve in teacher leader roles. Selected candidates have a demonstrated commitment to the program, experience facilitating student discourse in their own classrooms, and the ability to support instructional practices in their colleagues' classrooms.

During the term of the contract, the teacher leaders will deliver professional development annually to a cohort consisting of approximately 50-75 LAUSD teachers who teach 8th – 12th grade students at standard calendar schools (i.e., not on a 4x4 schedule). Participants will be selected based on their capacity to consistently engage in all scheduled professional development sessions, as well as their willingness and ability to apply and integrate the strategies and concepts presented through the program into their classroom practice. Enrollment for professional development will be available on a first-come, first-serve basis through the District's Learning Management System.

This is a new professional development program for the District. The facilitator, Street Law and contractor, University of Southern California (USC) have a recognized history of supporting student discourse and best educational practices in K-12 classrooms.

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

This action aligns with the District's Strategic Plan Pillar 1 High Quality Instruction and Pillar 5 Professional Learning. The program leverages the expertise of Street Law to support teachers in developing structures and using tools to address local, current, and contested topics. The training includes intentionally designed discussion strategies, conflict-resolution skills, and instructional resources to support teacher capacity in fostering student discourse and empower students to engage productively in a democratic society.

Requester:

John Vladovic, Executive Director Division of Instruction

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|--|
| Recognition | 3 | There are numerous instructional resources that are utilized which serve to inform students about the nuances of historical events and contemporary issues that also provide an understanding of historical inequities. |
| Resource Prioritization | 3 | The exploration of contested issues, structured approaches to student deliberation, and thoughtfully selected instructional resources provide students with multiple opportunities to engage with one another—fostering both a deeper understanding of critical topics and the skills necessary to interpret and discuss them effectively. |
| Results | 3 | The topics and processes are intentionally designed to spark engagement with local and current issues, aiming to help close opportunity and achievement gaps by building students' awareness and the skills needed for meaningful, complex civic discourse. |
| TOTAL | 9 | |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**B. PROFESSIONAL SERVICES REVENUE/GRANT CONTRACTS/ AMENDMENTS/
ASSIGNMENTS ALREADY AWARDED NOT EXCEEDING <\$500,000>**

Item G**DIVISION OF ADULT AND CAREER EDUCATION**

<\$100,000>

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|---------------------|-------------------------------------|----------------------|----------------------------|---------------|
| City of Los Angeles | C9222 | 07/01/24 – 06/15/25 | Revenue | <\$100,000> |

Ratification of a revenue contract to provide workforce development services for the District's low-income students.

The YouthSource system, established under the Workforce Innovation and Opportunity Act (WIOA), provides a range of services aimed at supporting youth ages 16-24. The system focuses on dropout recovery, engaging out-of-school youth in school or work, improving student retention, and enhancing academic proficiency for low-income youth. The goal is to help eligible youth transition successfully into adulthood through career training, higher education, or employment. YouthSource's mission is achieved through a collaborative support system that integrates co-location of City and LAUSD staff, leveraged resources, and continuous quality improvement. Para Los Ninos (PLN), a YouthSource system agency, partners with Division of Adult and Career Education (DACE) to support the academic success of underserved youth. PLN provides support services, including tutoring, mentoring, work experience, job placement, and case management. Through this revenue agreement, PLN also partially funds two DACE employees who assist PLN participants in achieving educational goals. PLN program participation is based on WIOA eligibility requirements such as income level, area of residence, and cultural barriers. The services provided through this partnership impact 39 current District students, all of whom are enrolled in DACE's secondary program.

This action aligns with the District's Strategic Plan Pillar No. 1- Academic Excellence - The Division of Adult and Career Education's (DACE) goal is to expand opportunities and increase the number of DACE students who complete a career sequence.

Requester:

Renny Neyra, Executive Director
Division of Adult and Career Education

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**ADOPTED BOARD
REPORT**

Equity Impact:

APPROVED

JUN 03 2025

| Component | Score | Score Rationale |
|--------------------------------|-----------|--|
| Recognition | 3 | The City of Los Angeles, through Para Los Ninos (PLN), works with youth 16-24 years of age to achieve educational goals and move toward college and career success. PLN supports the most vulnerable communities and selects participants based on Workforce Innovation and Opportunity Act (WIOA) requirements, including income eligibility and cultural barriers. |
| Resource Prioritization | 4 | Funding received through this partnership will directly support PLN participants who reside in vulnerable communities and who meet WIOA program requirements. In addition, ELAOC will provide direct instruction and related counseling services to PLN participants. |
| Results | 3 | Per the agreement, ELAOC will assist PLN in helping 34 program participants (who have disconnected from the school system) progress toward completion of a high school diploma or career certification. |
| TOTAL | 10 | |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**B. PROFESSIONAL SERVICES REVENUE/GRANT CONTRACTS/ AMENDMENTS/
ASSIGNMENTS ALREADY AWARDED NOT EXCEEDING <\$500,000>**

Item H

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

DIVISION OF SCHOOL OPERATIONS

<\$313,817>

| <u>CONTRACTOR</u> | <u>IDENTIFI -CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|---------------------|-------------------------------------|------------------------------------|----------------------------|---------------|
| City of Los Angeles | C6741-1 | 07/01/24 – 06/30/25 (amendment) | Revenue | <\$313,817> |

Ratification of amendment to increase capacity of a revenue contract with the City of Los Angeles, Economic and Workforce Development Department (EWDD) to provide supplemental funding for services aimed at reengaging students and improving educational employment outcomes for youth, delivered through [14 YouthSource Centers and three America's Job Centers of California](#).

This partnership provides on-site support to Workforce Innovation and Opportunity Act staff in identifying potential out-of-school youth participants. It targets students who are experiencing homelessness, are justice involved, and/or in foster care, connecting them to YouthSource Centers (YSC), American Job Centers of California (AJCC), and/or LAUSD services when available. This program is subject to annual renewal by the City of Los Angeles. Additionally, this partnership includes a full time PSA Counselor to support training efforts and coordinate services delivery between education, workforce, and support services offered by different agencies involved in the Los Angeles Performance Partnership Pilot (LAP3). The services provided through this partnership are expected to impact 4,421 students.

Since 2012, this partnership has been dedicated to supporting and addressing the needs of our most vulnerable communities by providing Comprehensive Child Welfare and Attendance services to reintegrate students into various educational, workforce, and vocational training pathways. PSA Counselors focus on assisting students who are at the highest risk of dropping out and facilitate re-engagement of those who have dropped out to bring them back into the education system. This revenue contract provides funding for 50% of the salaries for 14 PSA Counselors co-located in YSCs, three PSA Counselors co-located in County AJCCs, one Lead PSA Counselor, and a Coordinator.

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

APPROVED

**ADOPTED BOARD
REPORT**

The YouthSource City Partnership Program supports Pillar 1: Academic Excellence, through Priority 1C: Eliminating Opportunity Gaps by offering opportunities for intervention and alternative education options which also include employment opportunities and Pillar 2: Joy and Wellness, through Priority 2D: Outstanding Attendance by identifying root causes of disengagement and providing intervention support and services. Pillar 3: Engagement and Collaboration, through priority 3C: Leading for Impact by growing and leveraging partnerships.

Initial Contract Value: <\$1,454,245> (Board Report No. [078-24/25](#))

Contract Term: 07/01/24 – 06/30/25

*Amendment No. 1: <\$313,817>

Aggregate Contract Value: <\$1,768,062>

Requester:

Andres E. Chait, Chief of School Operations

Equity Impact:

| Component | Score | Score Rationale |
|--------------------|----------|--|
| Recognition | 3 | Student Support and Attendance Services addresses systemic inequalities through its collaboration with the City of Los Angeles EWDD, prioritizing the needs of students facing barriers to educational and employment opportunities. This partnership is committed to reintegrating students into educational, employment, and vocational pathways. It emphasizes equitable access for our most vulnerable students, including those in foster care, experiencing homelessness, pregnant or parenting youth by removing barriers to academic achievement and employment. Additionally, it focuses on improving and building partner and stakeholder capacity to serve opportunity youth, ensuring the best service delivery and quality services and supports. |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

| Component | Score | Score Rationale |
|--------------------------------|-----------|---|
| Resource Prioritization | 4 | PSA Counselors are strategically co-located throughout the City and County of Los Angeles in areas identified by the City of LA as having some of the highest needs. This strategic placement enables staff to offer essential resources and connect students to services and networks within their community. Additionally, the LAP3 Counselor identifies gaps in services, cultivates new partnerships in underserved regions that may lack services. |
| Results | 4 | YouthSource PSA Counselors serve as a crucial safety net for disconnected youth, often serving as their final lifeline to reengage them into an educational setting to attain pathways to academic success. Counselors connect youth with essential resources, advocate for school enrollment and facilitate access to work opportunities that result in closing opportunity gaps. |
| TOTAL | 11 | |

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**C. PROFESSIONAL SERVICES NO-COST MEMORANDUM OF UNDERSTANDING/
 AMENDMENTS/ASSIGNMENTS ALREADY AWARDED**

Item I

APPROVED**ADOPTED BOARD
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REGION EAST

| <u>CONTRACTOR / IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT TERM</u> | <u>SITE</u> | <u>AMOUNT</u> |
|--|--|----------------------|--|---------------|
| Synergy Academies / <u>C9325</u> | Library Media Teacher Position Funding Agreement | 07/01/24 – 06/30/25 | Dr. Maya Angelou Community High School Campus Fine and Performing Arts Academy | \$0 |

REGION SOUTH

| | | | | |
|--|---|---------------------|--------------|-----|
| California State University, Dominguez Hills (CSUDH) / <u>C9180</u> | CSUDH enrollment, STEAM programming, and professional development for educators | 03/24/25 – 03/23/30 | Region South | \$0 |
|--|---|---------------------|--------------|-----|

REGION WEST

| | | | | |
|---|--|---------------------|---|-----|
| Partnerships to Uplift Communities ("PUC") and Alliance College-Ready Public Schools / <u>4400012977-3</u> | Amended Master Position Funding Agreement (Teacher Librarian, Senior Financial Manager, Teacher (Athletic Director)) | 07/01/24 – 06/30/25 | Sonia Sotomayor Arts and Sciences Academies | \$0 |
|---|--|---------------------|---|-----|

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**C. PROFESSIONAL SERVICES NO-COST MEMORANDUM OF UNDERSTANDING/
AMENDMENTS/ASSIGNMENTS ALREADY AWARDED**

Item I (Cont.)

APPROVED**ADOPTED BOARD
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JUN 03 2025

DIVISION OF ADULT AND CAREER EDUCATION

| <u>CONTRACTOR / IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT TERM</u> | <u>SITE</u> | <u>AMOUNT</u> |
|---|--|----------------------|---|---------------|
| USC – Institute for Creative Technologies / C9289 | Workshops and training for Division of Adult and Career Education teachers focused on using artificial intelligence | 04/07/25 – 08/31/29 | Division of Adult and Career Education | \$0 |

DIVISION OF INSTRUCTION

| | | | | |
|--|--|---------------------|--|-----|
| Miguel Contreras Foundation / C9252 | Career education and support program to include employment preparation workshops and work-based projects such as internships and mentorships | 03/20/25 – 03/19/29 | Miguel Contreras Learning Complex | \$0 |
|--|--|---------------------|--|-----|

DIVISION OF SCHOOL OPERATIONS

| | | | | |
|--|---|---------------------|--------------|-----|
| Global Education Collaborative on behalf of Global Education Academy / C9327 | Placement Agreement for Expelled Students | 07/01/25 – 06/30/30 | Districtwide | \$0 |
| Bright Star Schools on Behalf of Stella Elementary Charter Academy / C9328 | Placement Agreement for Expelled Students | 07/01/25 – 06/30/30 | Districtwide | \$0 |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
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**C. PROFESSIONAL SERVICES NO-COST MEMORANDUM OF UNDERSTANDING/
AMENDMENTS/ASSIGNMENTS ALREADY AWARDED**

Item I (Cont.)

APPROVED**ADOPTED BOARD
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JUN 03 2025

DIVISION OF SCHOOL OPERATIONS (CONT.)

| <u>CONTRACTOR / IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT TERM</u> | <u>SITE</u> | <u>AMOUNT</u> |
|--|---|----------------------|--------------|---------------|
| Gabriella Charter Schools on behalf of Gabriella Charter School #2 / <u>C9330</u> | Placement Agreement for Expelled Students | 07/01/25 – 06/30/30 | Districtwide | \$0 |

DIVISION OF SPECIAL EDUCATION

| | | | | |
|---|--|---------------------|--|-----|
| Kaiser Permanente Woodland Hills Medical Center / <u>C8454</u> | Project SEARCH Training Program for interns with intellectual and developmental disabilities, aimed at supporting skill development and facilitating employment opportunities | 03/25/25 – 03/24/30 | Diane S. Leichman Career Preparatory and Transition Center | \$0 |
| City of San Fernando / <u>C7562</u> | Provide up to four positions for students with intellectual and developmental disabilities, promoting career exploration and employability skills for future integrated employment | 04/03/25 – 04/02/30 | Miller CTC | \$0 |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

**C. PROFESSIONAL SERVICES NO-COST MEMORANDUM OF UNDERSTANDING/
 AMENDMENTS/ASSIGNMENTS ALREADY AWARDED**

Item I (Cont.)

APPROVED**ADOPTED BOARD
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JUN 03 2025

DIVISION OF SPECIAL EDUCATION (CONT.)

| <u>CONTRACTOR / IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT TERM</u> | <u>SITE</u> | <u>AMOUNT</u> |
|--|--|----------------------|--|---------------|
| California Department of Rehabilitation (DOR) – Greater Los Angeles District / C9282 | Provide referral and outreach to identified/eligible students with an active Individualized Education Program (IEP) to receive services from DOR | 03/27/25 – 03/26/30 | Schools within the DOR Greater Los Angeles Area District (GLAD) | \$0 |

HUMAN RESOURCES DIVISION

| | | | | |
|---|--------------------------|--|--------------|-----|
| CalState TEACH / C9287 | Internship Placements | 04/01/25 – 03/21/30 Includes two (2) one- year renewal options | Districtwide | \$0 |
|---|--------------------------|--|--------------|-----|

MEDICAL SERVICES DIVISION

| | | | | |
|---|---|---------------------|--|-----|
| Los Angeles County Department of Public Health Oral Health Program / C9306 | Oral Health Program Smile Survey 2025 | 03/26/25 – 12/31/25 | 3 rd Grade Students at 30 Elementary Schools | \$0 |
| Enki Health Services, Inc. / C9283 | Volunteer Health and Mental Health Services | 02/18/25 – 02/17/30 | Districtwide | \$0 |
| The Guidance Center / C9256 | Volunteer Health and Mental Health Services | 02/26/25 – 02/25/30 | Districtwide | \$0 |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
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**C. PROFESSIONAL SERVICES NO-COST MEMORANDUM OF UNDERSTANDING/
AMENDMENTS/ASSIGNMENTS ALREADY AWARDED**

Item I (Cont.)

APPROVED**ADOPTED BOARD
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MEDICAL SERVICES DIVISION (CONT.)

| | | | | |
|---|---|---------------------|----------------------------|-----|
| West Coast Dental Administrative Services / <u>C9247</u> | Mobile Dental Services | 03/18/25 – 03/17/30 | Districtwide | \$0 |
| South Central Family Health Center / <u>C9246</u> | Mobile Dental Services | 03/18/25 – 03/17/30 | Districtwide | \$0 |
| Pediatric and Family Medical Center / <u>C9245</u> | Operation of School-Based Health Center | 03/18/25 – 03/17/30 | Los Angeles High School | \$0 |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

D. APPROVAL OF AFTER THE FACT TRANSACTIONS (ATF)

The transactions below are unauthorized commitments initiated by the sponsoring school or division without a formal contract or duly issued purchase order in place. This action requires the Board to approve or reject the transactions to allow or deny issuance of payment to the vendor.

Item J

ATF REQUESTS RECEIVED IN APRIL 2025/MAY 2025 **\$37,360**

| <u>CONTRACTOR / IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT TERM</u> | <u>REQUESTING SCHOOL OR OFFICE</u> | <u>AMOUNT</u> |
|--|---|----------------------|--|---------------|
| <u>All Aboard Tours & Travel</u> | Overnight Senior College Field Trip | 11/14/24 – 11/16/24 | Technology Prep Academy | \$37,360 |
| <u>Sampul Dance Academy</u> | Dance Assemblies | 10/17/24 | Columbus Ave. Elementary School | \$14,700 |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

E. PROFESSIONAL SERVICES CONTRACTS AUTHORIZED TO NEGOTIATE AND EXECUTE

Item K**APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

DIVISION OF INSTRUCTION**\$1,484,300**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------------------|----------------------|--|---------------|
| Amplify Education, Inc. | C9258 | 07/01/25 – 06/30/26 | General Funds (52%) Reading Difficulties Risk Screener (RDRS) Grant (48%) | \$1,484,300 |

Ratification of a single source contract for the purchase of Amplify Education's mCLASS with DIBELS 8 and mCLASS Lectura reading difficulties risk screening (RDRS) instrument licenses for kindergarten through second grade students, and professional development on administering the screening instrument. Professional development for RDRS instrument will be provided to K-2nd grade teachers (in/out of classroom) and administrators. On May 13, 2025, the Board authorized staff to negotiate and execute this contract (Board Report No. [291-24/25](#)).

In 2023, the California State Legislature recognized the importance of early screening for reading difficulties and passed legislation that directed the State Board of Education (SBE) to develop a list of approved reading difficulties risk screening instruments. Per E.C. 53008(a), RDRS is one of many tools that educators can use to gain information about how to support their students' learning. Screening is considered a part of a school's comprehensive instructional strategy and is to be used by educators as formative and summative assessments to inform individualized instruction, measure a pupil's progress, identify pupil learning needs, and enable parents and educators to discuss pupil needs in a more informed way. Early identification and intervention

ATTACHMENT A

ADOPTED BOARD REPORT
JUN 03 2025

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

APPROVED

with evidence-based early literacy instructional strategies and materials improves literacy outcomes for pupils at risk of, and with, reading difficulties, including dyslexia. As a result of the new legislation, Local Education Agencies (LEA) are required to adopt an approved screener and begin universal screening of kindergarten through grade 2 students by June 30, 2025. Amplify Education, Inc. is one of four approved vendors by SBE that provides the approved reading difficulties risk screening instruments: mCLASS with DIBELS Edition 8 and mCLASS Lectura.

Amplify Education, Inc. has been doing business with the District since 2013.

This action aligns with the District's Strategic Plan Pillar 1 - Academic Excellence: implementing the RDRS in LAUSD ensures that all kindergarten through second-grade students, regardless of background or status, have access to early identification and intervention for reading difficulties. Pillar 4 - Operational Effectiveness: screening, regular progress monitoring, and data analysis will drive decisions and ensure that best practices are implemented to meet the needs and close opportunity gaps for students.

Requester:

Maricela Sanchez Robles, Executive Director
Division of Instruction

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|-----------|---|
| Recognition | 4 | The RDRS actively recognizes and addresses inequities in education by assessing all students, including English Learners, students with disabilities, socio-economically disadvantaged students, and homeless and foster youth. |
| Resource Prioritization | 4 | Resources are prioritized in kindergarten to second grade for students identified by the RDRS as having reading difficulties. |
| Results | 4 | The RDRS helps close opportunity gaps by providing equitable access to instructional support, resources, and interventions for historically underserved students. |
| TOTAL | 12 | |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

Item L- April 2025

**ADOPTED BOARD
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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, goods, or general services.

| | | | | |
|-----------------------------------|---------------------|---------------------|--------------|----------------------|
| PROFESSIONAL SERVICES | April 2025 = | \$2,240,776 | YTD = | \$31,682,025 |
| GOODS AND GENERAL SERVICES | April 2025 = | \$59,559,046 | YTD = | \$356,763,110 |
| GRAND TOTAL | April 2025 = | \$61,799,822 | YTD = | \$388,445,135 |

F. PROFESSIONAL SERVICES NOT EXCEEDING \$250,000

| | <u>April Qty of POs</u> | <u>YTD Qty of POs</u> | <u>April Total</u> | <u>YTD Total</u> |
|-----------------|-----------------------------|---------------------------|-----------------------------------|----------------------|
| Purchase Orders | 347 | 3,523 | \$2,240,776 (Median - \$3,089) | \$31,682,025 |

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

| | <u>April Qty of POs/ Transactions</u> | <u>YTD Qty of POs/ Transaction s</u> | <u>April Total</u> | <u>YTD Total</u> |
|--|---|--|----------------------------------|----------------------|
| Purchase Orders | 5,075 | 38,664 | \$20,479,870 (Median - \$916) | \$150,712,749 |
| DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.) | 20,383 | 155,933 | \$10,261,749 (Median - \$118) | \$81,182,254 |
| Rental Facilities | 7 | 30 | \$881,632 (Median - \$9,772) | \$1,203,230 |

ATTACHMENT A

**APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

| | April Qty of POs/ Transactions | YTD Qty of POs/ Transactions | April Total | YTD Total |
|------------------------------------|---|---|---|----------------------|
| Travel/Conference Attendance | 218 | 1,679 | \$212,174 <i>(Median – \$695)</i> | \$1,482,847 |
| GENERAL STORES DISTRIBUTION CENTER | 174 | 1,230 | \$5,666,590 <i>(Median - \$8,003)</i> | \$25,063,186 |

G. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000 (CONT.)

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, goods, or general services.

| | <u>April Qty of POs/ Transactions</u> | <u>YTD Qty of POs/ Transactions</u> | <u>April Total</u> | <u>YTD Total</u> |
|---|--|--|---|-----------------------------|
| BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO) | 969 | 38,664 | \$22,057,031 <i>(Median - \$12,551)</i> | \$97,118,844 |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY/CEEDING
\$250,000**

Item M

APPROVED
APPROVED BOARD REPORT
JUN 03 2025

| <u>ACCOUNTING AND DISBURSEMENTS DIVISION</u> | | | | <u>\$950,000</u> |
|---|-------------------------------------|----------------------|----------------------------|------------------|
| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
| Los Angeles County Office of Education (LACOE) | C9495 | 07/01/25 – 06/30/30 | General Funds (100%) | \$950,000 |

Approval of a sole-source contract for annual maintenance charges for the Business Enhancement System Transformation (BEST) Advantage Financial System, provided by the Los Angeles County Office of Education (LACOE).

As the fiscal oversight body for school districts, LACOE is legally required to review and examine the District's financial records, interim reports, budget, unaudited actuals, and annual audits. In fulfilling these responsibilities, LACOE reviews the District's disbursements and manages daily cash and investment balances through the BEST system interface. Additionally, LACOE monitors the District's compliance with the Standardized Account Code Structure (SACS) as mandated by the California Department of Education. The BEST Advantage System, is provided by LACOE, and use by all Local Education Agencies (LEAs) in the County of Los Angeles is mandated.

On November 19, 2024, the Board of Education ratified a one-year contract with LACOE for the same services, with a term beginning on July 1, 2024 and ending on June 30, 2025 ([Board Report No. 078-24/25](#)). Since then, LACOE has updated their processes to support a five-year contract term for this mandated system.

This action aligns with the District's Strategic Plan Pillar 4: Operational Effectiveness by integrating Payroll, Business Intelligence, Financials, Budget Development, and Human Resources. This integration enables users to enter data accurately, timely, and in a usable format. Additionally, the system allows the data to be downloaded to Excel, eliminating the need to wait for LACOE to generate and send reports.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY****Requester:**

Ernie Thomas, Controller
Office of the Controller

Equity Impact:

Not applicable.

**ADOPTED BOARD
REPORT**

JUN 03 2025

APPROVED

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING
\$250,000**

Item N

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

HUMAN RESOURCES DIVISION**\$600,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------------------|----------------------|----------------------------|---------------|
| Teach for America, Inc. | C9444 | 07/01/25 – 06/30/30 | General Funds (100%) | \$600,000 |

Approval of a single source contract to recruit and retain annual cohorts of 40 new teacher candidates in hard-to-staff subject fields as identified by the District. This enables the District to support teacher cohorts in their first two years through credentialing coursework, individualized mentorship, and targeted support designed to retain them in their roles as teachers of record beyond their initial two-year commitment to Teach for America (TFA).

The District has been partnering with TFA for over 20 years to provide recruitment and support services. This partnership is both longstanding and incredibly productive. This contract could not be competitively bid because there were no comparable vendors who provide the same level of service. The contract with TFA supplements the District's robust teacher recruitment efforts (representing less than 5% of overall recruitment). Approving this contract action means providing placement of well-prepared and well-supported teachers over the next five years to teach in high-needs schools.

Program participants are required to stay with the District for two years. There are 45 TFA teachers (18 in year 1 and 27 in year 2) currently teaching at 40 District schools, including 27 Priority Schools. Their content areas include, but are not limited to secondary math, science, English, Special Education, and multiple subjects at the elementary school level

This action aligns with the District's Strategic Plan Pillar 1: Academic Excellence and Pillar 5: Investing in Staff by providing diverse, qualified, and well-supported teachers who can provide high-quality instruction and world-class academic experiences for our students.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

Requester:

Francisco J. Serrato, Ed.D, Chief Human Resource Officer
Human Resources Division

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

APPROVED

| Component | Score | Score Rationale |
|--------------------------------|-----------|---|
| Recognition | 3 | Teach For America seeks to recruit teachers into the Corps that reflect the diversity of the students they serve. TFA's incoming 2025 cohort (n=183 for all partners) includes 66 LAUSD graduates (36%), and 139 are candidates of color (72%) |
| Resource Prioritization | 4 | Corps Members are required to serve high needs populations. Corps Members must serve in schools where at least 80% of students are eligible for free/reduced price lunch. TFA Corps members are currently serving in 27 different Priority Schools. |
| Results | 3 | TFA Corps Members receive substantial support from TFA (individualized PD and mentorship provided) and are therefore more likely to positively impact student achievement than a provisionally certified, or substitute teacher. |
| TOTAL | 10 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000**

Item O**APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

INFORMATION TECHNOLOGY SERVICES**\$114,350,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|-----------------------------|-------------------------------------|----------------------|--|---------------|
| Various Vendors* | Various** | 01/01/21 – 12/31/25 | Various per requesting school or office (100%) | \$36,000,000* |

*3Di, Inc. (SBE); Accend Networks (SBE); Acnovate Corporation (SBE); AgreeYa Solutions, Inc.; Argus Associates, Inc. (SBE); Interface Human, Inc. DBA Assanotech Solutions (SBE); Avasant, LLC (SBE); Birdi Systems, Inc. (SBE); BMC Software, Inc.; Mirage Software Inc. DBA Bourmtec Solutions Inc. (SBE); California Creative Solutions Inc. DBA CCS Global Tech; CDW Government LLC; Chakrabarti Management Consultancy, Inc. (CMCI) (SBE); DataPlus Technologies, Inc. (SBE); DevCare Solutions (SBE); DiLytics Inc. (SBE); DLT Solutions; Electronic Knowledge Interchange Company DBA EKI-Digital; ePlus Technology, Inc.; Estrada Consulting Inc. (SBE); Fishbowl Solutions Inc. (SBE); GSPANN Technologies, Inc.; Infojini, Inc.; Information Management Resources Inc. (IMRI) (SBE); Infosys Limited; Ingenious Information Technology Inc. (SBE); InterVision Systems, LLC; Jada Systems, Inc. (SBE); Kaygen, Inc. (SBE); Kokomo Solutions, Inc. (SBE); MacTech, Inc. ; Leemak USA LLC DBA Maklee Engineering; MavenSolve LLC (SBE); Microsoft Corporation; Mobile Programming LLC; MW Partners, Inc.; Phoenix Business, Inc. DBA Phoenix Business Consulting (SBE); Red River Consulting Services LLC; ResolveSoft, Inc. (SBE); Satwic Inc. (SBE); Sierra Digital, Inc.; SoftHQ, Inc.; Software People, Inc. (SBE); Talent & Acquisition LLC DBA STAND 8 (SBE); Sybyte Technologies Inc. (SBE); Symphony Corporation (SBE); System Soft Technologies; Tech Mahindra Limited; TEKsystems, Inc.; The Stergion Group, Inc. (SBE); Trinus Corporation (SBE); Varsun eTechnologies Group Inc. (SBE); Vedainfo, Inc. (SBE); West Advanced Technologies, Inc. (WATI); World Wide Technology, LLC; Worldgate, LLC (SBE)

** C2613, C2615, C2616, C2619, C2622 through C2625, C2632, C2634, C2637, C2643, C2644, C2645, C2648, C2650, C2652, C2654, C2656, C2657, C2658, C2660 through C2686, C2691 through C2695, C3818, C7636

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

ADOPTED BOARD REPORT
JUN 03 2025

APPROVED

Authorization to increase capacity of formally competed bench of 56 master services agreements by \$36,000,000, to support work orders through the remainder of the calendar year for consolidated IT services. These master services agreements have been utilized to modernize District applications such as the Parent Portal, Principals' Portal, iFieldTrip, and eLibrary, and to implement school network system upgrades (not originally contemplated). The capacity increase will enable the District to retain current and onboard new resources to support various initiatives, including enterprise reporting and enterprise resource planning (e.g. Ariba, Whole Child, Focus Reporting, and Parent Portal), and network infrastructure projects. The authority to increase or decrease the amounts of these contracts will be limited to the updated aggregate value of \$204,000,000.

Initial Contract Value: \$16,000,000 (Board Report [142-20/21](#))

1st authorized increase: \$152,000,000 (Board Report [071-21/22](#))

*2nd authorized increase: \$36,000,000

Aggregate Contract Value For Fifty-Six (56) Contracts: \$204,000,000

Requester:

Soheil Katal, Chief Information Officer
 Information Technology Services

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|---|
| Recognition | 2 | These contracts vaguely recognize historical inequities. The Consolidated Master Services Agreements/Bench (MSAs) is utilized to acquire highly specialized skillsets and services to support significant IT initiatives, including, but not limited to, the development of applications and dashboards for the Whole Child and Black Student Achievement Program (BSAP). |
| Resource Prioritization | 2 | These contracts somewhat prioritize resources based on student need. The resources acquired through the MSAs will contribute to the development and enhancement of school applications and dashboards, including Beyond the Bell, MiSiS, Welligent, and Schoology. |
| Results | 2 | The MSAs will facilitate the acquisition of resources with specialized IT expertise to support the development and optimization of applications and dashboards aimed at enhancing student learning, which may result in closed opportunity gaps and/or closing achieving gaps. |
| TOTAL | 6 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000**

Item P**APPROVED****ADOPTED BOARD
REPORT****JUN 03 2025****INFORMATION TECHNOLOGY SERVICES (CONT.)**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|-----------------------------|---|----------------------|---|---------------|
| Various Vendors* | C8495 through C8498 C8500 C8507 through C8516 (RFP 2000003623) | 06/05/25 – 06/04/30 | General Funds (Cybersecurity COPs) (100%) | \$78,350,000 |

*Bluum USA, Carahsoft Technology Corporation, CDW Government LLC, ConvergeOne Inc., Digital Scepter Corporation (SBE), ePlus Technology Inc. (SBE), Federal Cyber Systems LLC (SBE), GuidePoint Security LLC, iCrypto Inc., IMPEX Technologies Inc., Lightspeed Solutions (SBE), Mainline Information Systems LLC, Microsoft Corporation, Regents and Park (SBE), vCloud Tech Inc. (SBE)

Approval of formally competed bench of fifteen (15) contracts, procured through a Request for Proposals (RFP) to provide cybersecurity software solutions that enhance the security, scalability, and resilience of the District's IT infrastructure. These solutions will provide critical capabilities, such as advanced threat detection, secure access management, vulnerability assessment, and network monitoring, enabling the District to proactively address security risks and maintain a resilient and secure digital environment. The authority to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$78,350,000.

Eighteen firms submitted 86 proposals of which 52 proposals submitted by 15 firms were deemed qualified. The source selection committee was comprised of three subject matter experts from Information Technology Services. The proposals were scored based on qualifications and experience of firm and personnel; compliance with the statement of work; Work-Based Learning Partnership (WBLP) plan, Small Business Enterprise (SBE) participation; and price.

ATTACHMENT B

APPROVED

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACT NOT UNDER DELEGATED AUTHORITY

ADOPTED BOARD REPORT

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Fifteen (15) firms were selected for award recommendation. Nine have done business with the District, and six are new vendors. These vendors have delivered similar services to various public-school districts, including but not limited to Chicago Public Schools, Fairfax County Public Schools, and Miami-Dade County Public Schools, as well as other educational institutions.

The proposed services align with the District's Strategic Plan Pillar No. 4 – Operational Effectiveness. Pillar 4B – Modernizing Infrastructure by improving technology, network and communications infrastructure in all schools as well as ensuring we meet safety and accessibility standards and make necessary upgrades in all classrooms and workspaces.

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

Equity Impact:

| Component | Score | Score Rationale |
|-------------------------|-------|--|
| Recognition | 1 | Does not recognize historical inequities. The proposed action will provide the necessary Cybersecurity Software solutions to support business and instructional purposes. |
| Resource Prioritization | 1 | Does not prioritize resources based on student need. The need for the Cybersecurity Software Solutions acquisition will consider multiple factors such as the District's rapidly growing dependence on technology and information systems, escalation of Cybersecurity threats, compliance regulation, protection of sensitive data, business continuity, etc. |
| Results | 1 | Unlikely to result in closed opportunity gaps and/or closing achievement gaps. The proposed action ensures the District has a reliable and economical source of IT software. These contracts will provide an efficient, expeditious, and cost-effective means of procuring software and related services. |
| TOTAL | 3 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING
\$250,000**

Item R**APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

OFFICE OF THE GENERAL COUNSEL**\$900,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------------------|----------------------|----------------------------|---------------|
| AMK | C9294 | 06/04/25 – 06/03/30 | General | \$900,000 |
| Reporting, Inc.; | C9295 | includes two (2) | Funds | |
| Kennedy Court | C9296 | one-year renewal | (100%) | |
| Reporters, Inc.; | (RFP 2000003784) | options | | |
| Zumizi Corp, | | | | |
| dba iDepo | | | | |
| Reporters | | | | |

Approval of formally competed bench of three (3) contracts, procured through a Request for Proposal (RFP) process, to provide court reporting services. These services are needed when the Office of General Counsel (OGC) takes depositions or attends Court/Administrative hearings and trial proceedings. The authority to increase or decrease these contracts will be limited to the aggregate value of \$900,000.

Three proposals were received and deemed qualified. The source selection committee was comprised of OGC attorneys and paralegals. The proposals were evaluated based on the following criteria: qualifications and years of experience of firm and personnel, price/cost, Small Business Enterprise (SBE) participation, and Work Based Learning Partnership (WBLP) plan.

AMK Reporting has been doing business with the District since 2019, Kennedy Court Reporters, Inc. since 2013, and Zumizi Corp, dba iDepo Reporters since 2020.

This action aligns with the District's Strategic Plan, Pillar 4: Operational Effectiveness. The services will allow the Office of the General Counsel to take depositions and defend the District in various administrative and judicial proceedings.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

APPROVED

Requester:

Alexander Molina, Chief Executive to the General Counsel
Office of the General Counsel

**ADOPTED BOARD
REPORT**
JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|-----------|---|
| Recognition | 3 | The establishment of the court reporter bench will assist the Office of the General Counsel (OGC) in its handling of various legal matters on behalf of the District, including the dismissal of underperforming teachers and staff, defending the District pertaining to claims of discrimination, harassment, retaliation, students' rights among others. |
| Resource Prioritization | 4 | Students will benefit from the court reporter bench through timely and effective resolution of legal matters allowing administration to make decisions to protect the community we serve, resulting in a safer work and learning environment. |
| Results | 3 | With the bench of court reporter firms, the District will be able to handle legal matters involving allegations of misconduct and/or substandard performance, which may likely result in closing achievement gaps. |
| TOTAL | 10 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000**

Item Q

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

MEDICAL SERVICES DIVISION**\$360,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|---|-------------------------------------|----------------------|----------------------------|---------------|
| Los Angeles County Office of Education (LACOE) | C9469 | 07/01/25 – 06/30/28 | General Funds (100%) | \$360,000 |

Approval of a sole source contract with the Los Angeles County Office of Education (LACOE) to pay administrative costs required by the California Department of Health Care Services (DHCS) for processing invoices and reviewing LAUSD's School Medi-Cal Administrative Activities (SMAA) program. In accordance with [California Welfare and Institutions Code](#), LACOE is the agency responsible for the administration of the SMAA claims on behalf of the DHCS. LACOE collects fees from the District to cover their obligation to DHCS for oversight of the District's program. The fees are collected via a front funding source where the Medi-Cal reimbursements are deducted by LACOE prior to the reimbursement being sent to LAUSD. This contract action covers the District's participation in the SMAA program during fiscal years 2025-2028.

LACOE is the largest regional education agency in the country. It provides a range of services and programs to support Los Angeles County's 80 school districts and functions as a crucial link between the representative school districts and the California Department of Education.

This contract is aligned with Strategic Plan pillar 2B: Joy and Wellness by promoting whole-child well-being through integrated health, nutrition, and wellness services. Attending to the well-being of the whole child lays a solid foundation for learning and development.

Requester:

Dr. Smita Malhotra, Chief Medical Director
Medical Services Division

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**ADOPTED BOARD
REPORT**

Equity Impact:

APPROVED

JUN 03 2025

| Component | Score | Score Rationale |
|-------------------------|-------|--|
| Recognition | 4 | LA County Office of Education (LACOE) shares the same values and commitment to address historical inequities. |
| Resource Prioritization | 3 | This state-mandated contract with LACOE allows revenue to come back to LAUSD in the form of Medi-Cal reimbursements. These reimbursements support medical services that target the population with the highest need. |
| Results | 4 | The reimbursements from LACOE for reviewing and submitting our invoices to the state have focused on closing the achievement gap. The additional revenue will be directed to closing the health disparities. |
| TOTAL | | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICE CONTRACTS/AMENDMENTS/
AUTHORIZATION TO INCREASE CONTRACT CAPACITY EXCEEDING \$250,000**

Item S

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

RISK MANAGEMENT AND INSURANCE SERVICES**\$5,000,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--------------------------|---------------------------------|----------------------|----------------------------|---------------|
| Alliant Insurance | C9315 | 07/01/25 – 06/30/30 | Liability | \$5,000,000 |
| Services; | C9316 | includes two (2) | Self- | |
| Gallagher Risk | C9317 | one-year renewal | Insurance | |
| Management | (RFP 2000003942) | options | Fund | |
| Services; | | | (100%) | |
| Marsh USA | | | | |

Approval of formally competed bench of three (3) contracts, procured through a Request for Proposals (RFP) process, to provide insurance brokerage services that are essential for obtaining coverage in the commercial marketplace. Licensed professionals are authorized to transact business globally to secure coverage from carriers offering various lines of risk, such as liability, property, and workers' compensation. It is a priority of the District to implement sustainable budgeting practices to ensure appropriate allocation of funds and services. The services provided by these vendors are crucial to maintaining required insurance coverages, and will help transition toward a value-based, multi-year budget and investment plans. This approach will better direct funds to support student outcomes, resulting in more efficient and equitable distribution of school and District budgets. Ultimately, the District will benefit from lower costs, greater control over coverage and claims, and more efficient and effective management of its unique risk management needs. The authorization to increase or decrease the amounts of these contracts will be limited to aggregate value of \$5,000,000.

Five proposals were received, and all were deemed qualified. The source selection committee was composed of four executive staff members, and an outside consultant with the Risk Management Department, the Office of General Counsel, and Business Operations. The proposals were evaluated based on the experience and qualifications of the firm and proposed personnel; work plan/project approach; price; Work-Based Learning Partnership (WBLP) plan; and Small Business Enterprise (SBE) participation. The vendors selected for the bench were the highest-scoring proposers.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

This action aligns with the District's Strategic Plan Pillar 4 – Operational Effectiveness by prioritizing sustainable budgeting practices that support the development and implementation of annual zero-based budgeting. The selected vendors will help the District obtain and manage all necessary insurance coverages across the entire District.

Alliant served as the District's insurance broker for 20 years. Gallagher has over 100 years of experience working with governmental and public entities, and Marsh, the largest brokerage firm globally, has over 100 years of experience, including serving the University of California system.

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

Requesters:

Sung Yon Lee, Deputy Chief Business Officer
Office of the Deputy Chief Business Officer

Melissa D. Hollingsworth, Deputy Chief Risk Officer
Risk Management Department

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|---|
| Recognition | 2 | The Insurance Brokerage Services contract bench, while not actively recognizing historical inequities, seeks to decrease costs by managing exposures by providing excess coverage for a variety of risks thereby avoiding additional burdens on the General Fund. |
| Resource Prioritization | 2 | The Insurance Brokerage Services contract bench is designed to assist with managing the District's significant financial liability obligations which will ultimately further support student needs. |
| Results | 2 | The Insurance Brokerage Services will likely result in closed opportunity gaps by managing programs to help ensure the District continues to provide essential services and opportunities. |
| TOTAL | 6 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**B. APPROVAL OF PROFESSIONAL SERVICE REVENUE/ GRANT CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING ~~<\$500,000>~~**

Item T**APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

MEDICAL SERVICES DIVISION

<\$3,718,994>

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|---|-------------------------------------|----------------------|----------------------------|---------------|
| Los Angeles County Office of Education (LACOE) | C9346 | 05/01/25 – 06/30/27 | Revenue | <\$3,718,994> |

Approval of a revenue contract to build capacity infrastructure for reimbursable mental health services. Funds will support costs associated with building an infrastructure for the Children and Youth Behavioral Health Initiative Fee Schedule project within LAUSD. Funding obtained through this agreement will pay for the electronic health records system, staff positions, and professional development training for staff to ensure all reimbursable services are tracked and reported, and that the District is capitalizing on critical health services delivered to students through school-based and clinic providers.

The District was selected as one of the first 47 Local Education Agencies (LEA) approved by the Department of Health Care Services for meeting the readiness review requirements. This review assessed factors such as: Medi-Cal enrollment, service delivery infrastructure and capacity building, data collection and documentation, and billing infrastructure. Approval enabled the District to participate in the statewide, multi-payer school-linked fee schedule (Fee Schedule) and provider network for school-based behavioral health counselors. The Fee Schedule establishes a standardized set of behavioral health services and reimbursement rates that Medi-Cal and commercial plans must pay to LEAs. Attaining fee schedule readiness ensures that one-time funds are leveraged to support long-term sustainability.

LACOE is the oversight agency of all Local Education Agencies (LEAs) in the County of Los Angeles.

This action aligns with Pillar: 2 – Joy and Wellness - Priority: 2B - Whole-Child Well-Being enabling us to expand our delivery of services that address the whole child.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

APPROVED

Comprehensively promoting the social, emotional, and physical health and well-being of every child allows them to thrive in school and in life. By investing in the infrastructure needed to claim reimbursement on qualifying services, we will be able to provide all services needed through our school-based networks, clinics, and partnerships, ensuring every child has everything they need, while minimizing encroachment on educational dollars. This creates a win-win situation for Los Angeles Unified by ensuring resources are available to deliver a comprehensive school experience for every student, meeting their academic and non-academic needs.

**ADOPTED BOARD
REPORT**

JUN 03 2025

Requester:

Dr. Smita Malhotra, Chief Medical Director
 Medical Services Division

Equity Impact:

| Component | Score | Score Rationale |
|-------------------------|----------|---|
| Recognition | 3 | The contract is funded by LACOE with funds from the State for building capacity infrastructure to facilitate service delivery to students from populations that have historically been unrepresented. |
| Resource Prioritization | 3 | The contract will offset costs historically covered by the District, thus releasing funds to ensure prioritization of service for students based on need. |
| Results | 3 | This contract will fund infrastructure development of mental health reimbursable services delivered to students, providing equitable distribution of resources to ensure all students are healthy and ready to learn, thus reducing achievement gaps. |
| TOTAL | 9 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon purchased and/or approved invoices.

Item U

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

FACILITIES SERVICES DIVISION

\$400,000

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--------------------------------|-------------------------------------|--|---|---------------|
| The Crane Guys, LLC | C9326 (IFB 2000003947) | 06/15/25 – 06/14/30 includes two (2) one-year renewal options | Restricted Routine Maintenance Funds (80%) Bond Funds (20%) | \$400,000 |

Approval of a formally competed contract procured through an Invitation for Bid (IFB) process, to provide crane services to support projects such as rooftop Heating Ventilation and Air Conditioning (HVAC) replacement and wall-mounted marquee installation.

Four bids were received for this solicitation and all were deemed qualified. The Crane Guys, LLC was the lowest, responsive, and responsible bidder. This is the contractor's first contract directly with the District; however, they have provided crane services on various District projects as a subcontractor.

This action aligns with the District's Strategic Plan Pillar 2, Joy and Wellness and Pillar 4, Operational Effectiveness by maintaining safe and healthy environments and providing state-of-the art facilities.

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division

Equity Impact: Not applicable.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon purchased and/or approved invoices.

Item V

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

FOOD SERVICES DIVISION**\$15,000,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--|--|--|------------------------------|---------------|
| Ag Link, Inc. (SBE); Aziz Farms, Inc. (SBE); Dickinson Family Farms, Inc.; Fiery Ginger Farm, LLC, dba Spork Food Hub (SBE); Gold Star Foods, Inc. | C44342 C44345 C44347 C44349 C44351 (RFP 2000003640) | 07/01/25 – 06/30/30 includes two (2) — one-year renewal options | Cafeteria Funds (100%) | \$15,000,000 |

Approval of five (5) formally competed contracts procured through a Request for Proposals (RFP) process, for farm to school fresh produce and miscellaneous food products for the District's faculty and student meal programs Districtwide. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate value of \$15,000,000.

The Food Services Division (FSD) successfully launched a pilot program introducing fresh, local-sourced fruits and vegetables through the Farm to School initiative, utilizing grant funds awarded specifically for this purpose. Three of the five vendors awarded under this procurement were among the vendors that participated in the pilot, leading to its success by delivering high quality produce directly from local farms to our schools.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

Board approval of these contracts is critical to continuing this effort. Without approval, FSD will not be able to provide these fresh and local-sourced products, and they will no longer be available on school menus. This would significantly limit the variety and nutritional quality of produce offered to students.

The FSD remains committed to enhancing the student dining experience by incorporating fresh fruits and vegetables into daily meals, encouraging healthy eating habits, and supporting lifelong wellness. Continued success with farm-fresh produce not only supports student health and nutrition but also offers valuable exposure to fresh food that many students may not otherwise experience.

Eighteen proposals were received, and eight proposals were deemed qualified. The source selection committee was comprised of five FSD staff members. The proposals were evaluated based on the following criteria: price; Good Food Purchasing Plan/Social & Environmental Responsibility; product, quality and formulation; experience and financial responsibility; customer service/ satisfaction and responsiveness; delivery implementation plan; safety plan; Work-Based Learning Partnership (WBLP) plan; and Small Business Enterprise (SBE) participation. The five vendors recommended for award received the highest scores across the evaluation criteria.

Aziz Farms has been doing business with the District since 2023. Dickinson Family Farms and Fiery Ginger have been doing business with the District since 2024. Gold Star Foods has been doing business with the District for over 30 years. Ag Link is a new vendor with the District.

This action aligns with the District's Strategic Plan Pillar 2B – Whole-Child Well-Being Joy and Wellness. Providing fresh produce and miscellaneous food items through farm-to-school programs and student taste testing has enhanced the nutritional quality of school meals, offering healthier, fresher, and more appealing options. Expanding access to locally produced fresh foods ensures all students have equitable access to high-quality, nutritious meals.

Requester:

Manish Singh, Director of Food Services
Food Services Division

Equity Impact:

| Component | Score | Score Rationale |
|-------------|-------|---|
| Recognition | 3 | LAUSD's student households include 81% that qualify for free or reduced-price meals where school meals may be the main source of daily nutrition. |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

| Component | Score | Score Rationale |
|-------------------------|-----------|--|
| Resource Prioritization | 3 | Student households may lack access to fresh farm-to-table fruits and vegetables. FSD's Farm-to-School program provides freshly sourced food. |
| Results | 4 | All students will receive freshly sourced menu options providing them with sustained nutrition throughout the instructional day in preparation for academic achievement. |
| TOTAL | 10 | |

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon invoices and/or approved invoices.

Item W

INFORMATION TECHNOLOGY SERVICES

\$82,242,525

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|---|-------------------------------------|-----------------------|----------------------------|---------------|
| ConvergeOne, Inc.; | C6814 | 06/16/25 – 01/14/27 | Bond | \$39,138,000 |
| Vector | C6815 | includes one (1) one- | Funds | |
| Resources, Inc., dba VectorUSA | (IFB 2000003774) | year renewal option | (100%) | |

Approval of two (2) formally competed contracts, procured through an Invitation for Bid (IFB) process, to replace and upgrade network equipment at [110 schools](#) in order to deliver modernized school communication infrastructure. This contract is part of the School Network Systems Upgrade Project, approved by the Board on January 23, 2024 ([Board Report No. 118-23/24](#)). The authority to increase or decrease the amount of these contracts will be limited to the aggregate value of \$39,138,000. The authority to increase or decrease the amount of these contracts will be limited to the aggregate value of \$39,138,000.

The upgrades will include the replacement of network equipment such as switches, access points (APs), associated AP controllers and fiber cabling. It will replace the existing obsolete, end of life Local Area Network (LAN) and Wireless Local Area Network (WLAN) equipment with current technology and replace the outdated fiber cabling. ITS expects to attain and sustain reliable LAN and WLAN services for the one-hundred and six K-12 schools to meet internet connectivity and operational and emergency communication needs. Additionally, approval will also enable completion of projects that will upgrade existing obsolete, end of life and failing Private Branch Exchange (PBX) and Public Address (PA) systems with IP-based telephone and PA systems in offices, classrooms, and administrative support areas.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

Five bids were received for this solicitation and two were deemed qualified. The evaluation committee was comprised of staff from Information Technology Services. The winning bidders are the lowest, responsive, and responsible bidders for the awarded packages.

ConvergeOne, Inc has provided similar services to the District, the Archdiocese of Los Angeles, Merced Union High School District, and Rialto Unified School District, while VectorUSA has provided similar services to the District, San Diego Unified School District, and Escondido Union School District. ConvergeOne, Inc. and VectorUSA have been doing business with the District since 2013.

This action aligns with the District's Strategic Plan Pillar 1, Academic Excellence, by allowing the 110 schools the integration of technology, and providing additional resources such as online learning tools and libraries.

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

APPROVED

**ADOPTED BOARD
REPORT**
JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|--|
| Recognition | 1 | The proposed action does not recognize historical inequities. This is for network and equipment upgrades and related services. |
| Resource Prioritization | 2 | The proposed action somewhat prioritizes resources based on specific student needs. Upgraded network equipment will be made available to the 110 schools/sites under this contract. Specific schools and students will be the beneficiary of the services. |
| Results | 2 | The proposed action may result in closed opportunity gaps and/or closing achievement gaps as these services pertain to network equipment upgrades for 110 schools/sites. |
| TOTAL | 5 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon purchased and/or approved invoices.

Item X

APPROVED

INFORMATION TECHNOLOGY SERVICES (CONT.)

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|-----------------------------------|-------------------------------------|---|----------------------------|---------------|
| CDW Government LLC | C9314 (IFB 2000004000) | 07/01/25 – 06/30/30 includes four (4) one-year renewal options | General Funds (100%) | \$1,710,000 |

Approval of a formally competed contract procured through an Invitation for Bid (IFB) process, to provide a Districtwide content filtering solution for approximately 365,000 District-issued Chromebooks. The GoGuardian content filtering solution, provided by CDW Government LLC, is essential for ensuring compliance with the Children's Internet Protection Act (CIPA) and supports District-wide efforts to promote safe, responsible, and effective technology use in the classroom.

Three bids were received for this solicitation, and one was deemed qualified. The evaluation committee was comprised of staff from Information Technology Services. CDW Government LLC (CDW-G) was the lowest, responsive, and responsible bidder.

CDW-G has been doing business with the District since 2013. Examples of other clients are Clark County School District and the New York City Department of Education. CDW-G has extensive experience partnering with K–12 school districts to enhance technological infrastructure and improve educational outcomes.

This action aligns with the District's Strategic Plan Pillar 4: Operational Effectiveness. Under Priority 4B – Modernizing Infrastructure, it states it is a priority to modernize facilities and technological infrastructure. Content filtering allows blocking of all sites or pages deemed inappropriate by the District.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**ADOPTED BOARD
REPORT**

JUN 03 2025

Requestor:

Soheil Katal, Chief Information Officer
Information Technology Services

APPROVED

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|---|
| Recognition | 1 | This contract does not recognize historical inequities. The GoGuardian content filtering system will be utilized by all students using Chromebook devices. |
| Resource Prioritization | 2 | The contract somewhat prioritizes resources based on student needs. With this contract, the District is able to prioritize a strong commitment to addressing the educational needs of students through tools and resources, while keeping student safety in mind. |
| Results | 2 | The contract may result in closed opportunity and achievement gaps as it provides tools and promotes equitable access to technology that support student engagement and learning by filtering content that may distract students from their instructional activities. |
| TOTAL | 5 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon purchased and/or approved invoices.

Item Y

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

INFORMATION TECHNOLOGY SERVICES (CONT.)

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|------------------------------|-------------------------------------|--|----------------------------|---------------|
| ConvergeOne, Inc. | C7687 (IFB 2000003801) | 06/03/25 – 02/03/28 includes a one-year renewal option | Bond Funds (100%) | \$41,394,525 |

Approval of a formally competed contract procured through an Invitation for Bid (IFB) process, to replace and upgrade network equipment, fiber, and related services needed to deliver modernized school communication infrastructures at [106 schools](#). This contract is part of the School Network Systems Upgrade Project, approved by the Board on January 23, 2024 (Board Report No. [118-23/24](#)). By approving the contract now, we will ensure we meet the filing deadline for E-rate funding, allowing the District to leverage the E-rate Program to offset costs. Any E-rate reimbursements received will enable the bond funds associated with these projects to be returned to the ITS bond program to support projects, therefore allowing the District to further maximize its local bond dollars.

The upgrades will include the replacement of network equipment such as switches, access points (APs), associated AP controllers and fiber cabling. It will replace the existing obsolete, end of life Local Area Network (LAN) and Wireless Local Area Network (WLAN) equipment with current technology and replace the outdated fiber cabling. ITS expects to attain and sustain reliable LAN and WLAN services for the one-hundred and six K-12 schools to meet internet connectivity and operational and emergency communication needs. Additionally, approval will also enable completion of projects that will upgrade existing obsolete, end of life and failing Private Branch Exchange (PBX) and Public Address (PA) systems with IP-based telephone and PA systems in offices, classrooms, and administrative support areas.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

Six bids were received for this solicitation and two were deemed qualified. The evaluation committee was comprised of staff from ITS. The winning bidder is the lowest, responsive, and responsible bidder.

ConvergeOne has provided reliable, low-cost services to the District for the last 12 years.

The action aligns with the District's Strategic Plan Pillar 1 – Academic Excellence. Under priority #1A - "High-Quality Instruction, "it states the priority to "Focus on consistent implementation of high-quality instruction to improve student outcomes." Reliable IT Local Area Network (LAN) and Wireless Local Area Network (WLAN) equipment for the one hundred and six (106) K-12 schools allow integration of technology and access to other critical resources, such as online learning tools and libraries, to elevate teaching and learning.

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|--|
| Recognition | 3 | The proposed action supports the District's E-rate program which recognizes historical inequities. The E-rate program allocates discount eligibility based on the District students who qualify for the National School Lunch Program (NSLP) and the urban/rural status of the District. |
| Resource Prioritization | 2 | The proposed action does not appear to be prioritized based on specific student needs. Upgraded IT LAN and WLAN equipment and Fiber Cable Network will be made available to the 106 K-12 schools under this contract. Specific schools and students will be the beneficiary of the services. |
| Results | 3 | The proposed action will upgrade the IT LAN and WLAN equipment and the Fiber Cable Network for 106 K-12 schools to attain and sustain reliable LAN services to meet Internet connectivity, operational, and emergency communication needs. |
| TOTAL | 8 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon purchased and approved invoices.

Item Z**TRANSPORTATION SERVICES BRANCH****\$70,765,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|-------------------------------------|-------------------------------------|--|----------------------------|---------------|
| Cal/AMP, dba Synovia LLC | C9329 | 07/19/25 – 07/18/27 includes a one-year renewal option | General Funds (100%) | \$765,000 |

Approval of a single-source contract for Global Positioning System (GPS) services. The contract will provide real-time student busing location tracking services for the Transportation Services Branch.

Global Positioning System (GPS) services play a critical role in the daily operations of the Transportation Services Branch (TSB). GPS services are essential to providing TSB with the ability to ensure student safety by monitoring a vehicle's real-time location tracking, speed, and stops. In case of emergencies, real-time tracking assists with quick response times. TSB can also analyze historical driving patterns as deemed appropriate and necessary, such as when investigating traffic accidents and other related incidents.

The vendor is being selected as a single-source procurement because they are the District's current GPS service provider. The vendor will perform interim services until the incoming GPS vendor ([Zum Services, Inc., Board Report No. 268-23/24](#)) can complete their hardware installation and software implementation process, which is estimated to be completed by December 2026.

Cal/Amp has been doing business with the District since 2023, Cal/Amp's client portfolio includes organizations such as Orange County Public Schools, Cobb County School District, United Parcel Service (UPS), and Federal Express (FedEx).

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

This action aligns with the District's Strategic Plan Pillar 4: Operational Effectiveness and Pillar 2: Joy and Wellness, by enhancing student safety and well-being through real-time bus location tracking, quicker and more accurate response times during emergencies, and contributes to a more efficient and transparent transportation system.

Requester:

Daniel Kang, Director of Transportation Services
Transportation Services Branch

**ADOPTED BOARD
REPORT**

JUN 03 2025

APPROVED

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|---|
| Recognition | 2 | The contract will support the District's efforts to provide safe and on-time transportation, particularly for economically impacted communities. |
| Resource Prioritization | 3 | Awarding a new contract to our existing GPS vendor will help ensure the continued real-time tracking of routes and vehicle monitoring. This promotes efficiency in transportation and the overall success of the education experience that each student receives. |
| Results | 3 | Accurate vehicle tracking will allow the District to provide accurate school arrival times, supporting the goal for all students to be ready for the world. |
| TOTAL | 8 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS/
AMENDMENTS/ AUTHORIZATION TO INCREASE CONTRACT CAPACITY
EXCEEDING \$250,000**

Authority to award contracts for furnishing equipment, supplies, and general services. The total amount listed is a not-to-exceed contract authority and is based on an estimate since the expenditures made against contracts are based upon purchased and/or sold invoices.

Item AA**TRANSPORTATION SERVICES BRANCH (CONT.)**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|----------------------------------|-------------------------------------|--|----------------------------|---------------|
| Zum Services LA, Inc. | C3178 | 07/01/22 – 06/30/27 | General | \$70,000,000* |
| | C3361 | Authorization to | Funds | |
| | C3362 | exercise renewal | (100%) | |
| | C3364 | options to extend the | | |
| | through C3369 | term for up to five (5) additional years (June 30, 2032) | | |

Authorization to increase capacity of nine (9) formally competed contracts by \$70,000,000, to provide pupil transportation services on a regular and as-requested basis. There are separate contracts based on bus capacity and whether the bus services are required or on an as-needed basis. The authorization to increase or decrease the individual amount of these contracts will be limited to the updated aggregate value of \$230,740,400.

Without approval, the District will not have sufficient resources to provide mandated and other transportation services for the remainder of the initial term of the contracts (through June 30, 2027). The contracts support 203 mandated bus routes primarily for Special Education students, and as needed, may support up to 202 additional routes (total of 405 bus routes).

This action aligns with the District's Strategic Plan Pillar 1, Academic Excellence, as it shall provide transportation services so students can get to schools to improve their academic achievement. The item also aligns to Pillar 4, Operational Effectiveness, as it shall support the Transportation Services Branch's ability to sufficiently cover the bus routes.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

Initial Contract Value: \$160,740,400 ([Board Report No. 344-21/22](#))

*Additional Authorization: \$70,000,000

Aggregate Five-Year Value For Nine (9) Contracts: \$230,740,400.

Requester:

Daniel Kang, Director of Transportation
Transportation Services Branch

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|---|
| Recognition | 3 | Contracted bus service support the District's efforts to provide mandated transportation for Special Education students per their Individualized Education Plan (IEP) and to provide transportation for eligible students to attend schools to pursue their academic interests. This is especially important for students who reside in communities that are environmentally and economically impacted. |
| Resource Prioritization | 2 | The contracted buses will benefit all students as they will contribute to improving the overall route coverage for all students in the District. |
| Results | 3 | The contracted buses will help ensure students get to school on time every day, so they have the opportunity to learn. |
| TOTAL | 8 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

D. APPROVAL OF PIGGYBACK GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of a 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.

Item BB**APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

FACILITIES SERVICES DIVISION**\$2,395,699**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--|--|----------------------|----------------------------|---------------|
| Watsonville Fleet Group; Winner Chevrolet | C92425 (DGS #1-22- 23-20G) C9426 (DGS#1-22- 23-20D) | One-time purchase | General Funds (100%) | \$2,395,699 |

Approval of two (2) piggyback contracts through statewide contracts to purchase twelve (12) electric trucks and twenty-two (22) electric vans for the Facilities- Maintenance and Operations (M&O) Branch.

This contract supports the 1:1 replacement of 34 M&O vehicles that are beyond economical repair—representing approximately 5% of M&O's 670-vehicle fleet. The average age of the vehicles being replaced is 26 years with over 130,000 miles.

Reliable transportation is essential for timely maintenance and emergency response across District facilities. These new vehicles will reduce the risk of breakdowns, improve service efficiency, and provide staff with a safer, more dependable way to reach worksites—helping ensure our schools remain well-maintained and fully operational for student learning.

Watsonville Fleet Group is an authorized Ford dealership with over 40 years of experience in the fleet industry. The company is recognized for its longstanding commitment to excellence and providing reliable and comprehensive fleet solutions to businesses and organizations.

Winner Chevrolet is an authorized Chevrolet dealership that has served its community for 40 years with a strong reputation for reliability and customer service. Winner Chevrolet offers decades of industry knowledge and expertise.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

This action aligns with the District's Strategic Plan Pillar 4, Operational Effectiveness. The new vehicles will support the M&O Branch in carrying out its efforts to maintain and improve facilities Districtwide.

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division

Equity Impact:

Not applicable.

APPROVED**ADOPTED BOARD
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JUN 03 2025

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

D. APPROVAL OF PIGGYBACK GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of a 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.

Item CC**APPROVED****ADOPTED BOARD
REPORT**

JUN 03 2025

INFORMATION TECHNOLOGY SERVICES**\$56,000,000**

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|-----------------------|--|---|----------------------------|---------------|
| AT&T Corp. | C9321 CALNET (C4-DNCS- 19-001-40 & C4-LEG-12- 10-TS-01) | 07/01/25 – 06/30/29 coterminous with exercisable option years of the piggyback contracts, and subject to the exercise thereof | General Funds (100%) | \$29,000,000 |

Authorization to execute a piggyback contract through the California Department of Technology Master Contracts (C4-DNCS-19-001-40 & C4-LEG-12-10-TS-01) to enable the District to continue to provide telecommunications services such as legacy voice and data services for phone lines, long distance calling, toll-free calling, etc. for all schools and offices.

The vendor is a current LAUSD contracted vendor for telecommunications equipment and related services and has been doing business with LAUSD since 2014. Other entities AT&T Corp. has provided equipment to are the Department of Homeland Security and Federal Emergency Management Agency (FEMA).

This action aligns with the District's Strategic Plan Pillar No. 4 – Operational Effectiveness, specifically Priority 4C – Sustainable Budgeting: Sustainably, equitably, and efficiently implement school and District budgets. The proposed action would enable the district to maintain access to competitive pricing for essential telecommunications services, including those required for crisis communications involving students, both on a day-to-day basis and in emergency situations.

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

APPROVED

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|-------------------------|----------|--|
| Recognition | 1 | The services provided do not recognize historical inequities. Telecom services are provided district wide. |
| Resource Prioritization | 1 | The services provided do not recognize historical inequities. Telecom services are provided district wide. |
| Results | 2 | The services provided may result in closed opportunity gaps and/or closing achievement gaps. Vendor provides reliable telecom services to allow schools and offices to focus on instructional and business operations. |
| TOTAL | 4 | |

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

D. APPROVAL OF PIGGYBACK GOODS AND GENERAL SERVICES CONTRACTS

Authorize the utilization of a 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.

Item DD**APPROVED****ADOPTED BOARD
REPORT**

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INFORMATION TECHNOLOGY SERVICES (CONT.)

| <u>CONTRACTOR</u> | <u>IDENTIFI- CATION NO.</u> | <u>CONTRACT TERM</u> | <u>SOURCE OF FUNDS</u> | <u>AMOUNT</u> |
|--------------------------------------|-------------------------------------|---|----------------------------|---------------|
| Amazon Web Services (AWS) | C9322 OMNIA (RH-22-026) | 07/01/25 – 06/30/30 Coterminous with exercisable option years of the piggyback contracts, and subject to the exercise thereof | General Funds (100%) | \$27,000,000 |

Authorization to execute a piggyback contract through OMNIA Partners and AWS (RH-22-026) for cloud hosting services to enable the District to rapidly migrate and deploy applications to the cloud to enhance the security of our digital assets, provide a more resilient infrastructure and improve overall performance. The contract capacity reflects the anticipated usage over a three-year period. Staff will assess the utilization, remaining capacity, if any, and continued need for these services prior to July 2028. If the evaluation indicates additional capacity is needed, an increase in contract capacity will be presented to the Board.

The vendor is a current LAUSD contracted vendor for telecommunications equipment and related services and has been doing business with LAUSD since 2013. Other entities AWS has provided service to are Huntington Beach High School District and Riverside Unified School District.

This action aligns with the District's Strategic Plan Pillar No. 4 - "Operational Effectiveness". Under priority #4B - "Modernizing Infrastructure," it states it is a priority to "Modernize facilities and technological infrastructure. Cloud computing provides scalability, flexibility, and cost-efficiency, which would allow the District to rapidly migrate and deploy its applications utilizing these capabilities. Cloud-based services drive innovation, offer enhanced security, and increase operational efficiency within ITS, all while reducing capital expenditure.

ATTACHMENT B

**REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY**

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

APPROVED**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

| Component | Score | Score Rationale |
|--------------------------------|----------|--|
| Recognition | 1 | The service does not recognize historical inequities. The agreement will advance Cloud Modernization with enhanced security measures. |
| Resource Prioritization | 1 | The service does not prioritize resources according to student needs. The agreement will address the transition of current on-premise applications to the Cloud in support of the Cloud modernization project. |
| Results | 2 | The service may result in closed opportunity gaps and/or closing achievement gaps. The applications being moved to the Cloud will be directly used by parents, teachers, students, and staff for business and instructional activities/purposes. |
| TOTAL | 4 | |

ATTACHMENT C

**A. CERTIFICATION OF FEDERAL MICRO-PURCHASE THRESHOLD FOR
CALENDAR YEARS 2024/2025, CONSISTENT WITH EXISTING PROCUREMENT
POLICY**

Certify, pursuant to federal Law [2 CFR Section 200.320(a)(1)(iv)], that the District's micro-purchase threshold for the procurement of supplies, equipment, materials, goods and services under a federal award of sub-award is \$25,000 for Fiscal year 2026 (July 1, 2025 – June 30, 2026), consistent with existing District procurement policy.

Requester:

Matthew Friedman, Interim Chief Procurement Officer
Procurement Services Division

**ADOPTED BOARD
REPORT**

JUN 03 2025

Equity Impact:

Not applicable.

APPROVED