

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**

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<u>OFFICE OF THE GENERAL COUNSEL</u>				
Item G	Outside legal counsel service	01/01/26 – 12/31/30 includes two (2) one-year renewal options	Liability Self Insurance (55%) General Funds (25%) Bond Funds (20%)	\$250,000,000
* Various Vendors/ **Various (RFP 2000003939)				

***CONTRACTORS:** Acker and Whipple; Aecus Law; Andrade Gonzalez LLP; Artiano Shinoff; Ballard Rosenberg; BDG Law Group; Best Best and Krieger; Black and Rose; Carlson and Messer; Civica Law Group; Clark Hill; Clyde and Co.; Cole Pedroza; Collinson Greco; Cummings McClorey Davis; Dannis Woliver and Kelly; Devaney Pate Morris and Cameron; Dolen Tucker Tierney Abraham; Eng Nishimura; F3; Fellman; Finney Arnold LLP; Fisher Phillips; Floyd Skeren Manukian; Garcia Hernandez; Grant Genovese and Baratta; Graves and King; Greenberg Trauig; Greenspoon and Marder LLP; Groveman Hiete; Grutman Law; Hanger Steinberg Shaprio; Hanna Brophy; Harris and Associates; Harrison Eichenberg & Murphy; Hawkins Delafield & Wood LLP; Hurrell Cantrall; Jackson Lewis; Jones Day; Kahana Feld; Karlin Hiura; Kessel and Megrabyan; Kjar McKenna; Lauglin Falbo Levy Moresi; Llarena Murdock Lopez & Azizad; Lewis Brisbois; Liebert Cassidy Whitmore; Littler; Lozano Smith; McCune and Harber LLP; Meyers Nave; Michael Sullivan; Mullen and Fillippi; Nixon Peabody; Nossaman; Olivarez Madruga; Orbach Huff and Henderson; Orrick Herrington and Sutcliffe; Paul Hastings; Peacock Piper Tong and Voss, Peterson Bradford Burkwitz; Pillsbury Winthrop Shaw Pittman; Richards Watson Gershon; Russell Legal Group; Sanders Roberts; Serviam by Wright, Seyfarth Shaw LLP, Skane Mills, Strumwasser and Woocher, The Armstrong Group, The Wheatley Group, Theodora Oringher, Tobin Lucks, Tyson Mendes, Van Dermyden, Vanderford and Ruiz, Wilson Elser, Wood Smith Hennin

****CONTRACT NOS:** C9552; C9880 through C9893; C9895 through C9901; C9904 through C9920; C9922 through C9926; C9928 through C9951; C9953 through C9958; C9964 through C9967

- Seventy-eight (78) contracts for outside legal services to enhance the legal support, operational effectiveness, and strategic compliance capabilities of the District.
- [Selected firms](#) will provide comprehensive legal services across the following service areas: administrative and education legal support; business and government services; facilities-related legal matters; general liability litigation, including public entity defense, insurance recovery, and appellate practice; labor and employment services, including immigration; workers' compensation, disability, and subrogation; conflict counsel; and other specialty practice areas.
- These services will ensure the District's legal compliance, protect its resources, and support the mission of delivering high-quality instruction to all students. Authorization to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$250,000,000.

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OFFICE OF THE CHIEF FINANCIAL OFFICER / INFORMATION TECHNOLOGY SYSTEMS

Item H

SAP Public Services, Inc. / C10031	SAP Enterprise Resource Planning Software	01/01/26 – 12/31/30	General Funds (100%)	\$25,500,000
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- Authorization to negotiate and execute a single source contract to renew the SAP Enterprise Resource Planning (ERP) Software licenses.
- SAP is the District's ERP software that supports human resources, payroll, time reporting, finance, budget, accounting, and procurement operations for schools and offices. This contract will ensure continued support for SAP licenses and allow the District flexibility to meet its operational requirements and changing demands.
- The District has heavily customized SAP's proprietary ERP software, requiring directly procuring through SAP. Switching to another ERP would require multi-year planning and a significant budget increase to support the transition to new systems. The District transitioned to SAP's ERP Software in 2005.

OFFICE OF TRANSITIONAL PROGRAMS

Item I

Learning Genie, Inc., (SBE) / C10005 (RFP 2000003890)	Digital Platform Early Childhood Education Programs	12/01/25 – 11/30/30 includes two (2) one-year renewal options	Child Development Funds (100%)	\$545,495
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- Digital platform that will provide early childhood education educators with the ability to monitor the developmental progress of early education students.
- Will aid in measuring developmental progress by using the California Desired Results Developmental Profile (DRDP) and the key competencies children develop in nine domains of learning from the Preschool Transitional Kindergarten Learning Foundations (PTKLF), including Approaches to Learning; Social and Emotional Development; Language and Literacy; Mathematics; Science; Physical Development; Health; History-Social Science; and Visual and Performing Arts.

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- Supports educators with planning individualized and group instruction, as well as driving continuous program improvement. Early Childhood Education Division will coordinate program implementation across Preschools and Early Education Centers, Districtwide.

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DIVISION OF DATA, STRATEGY, AND INNOVATION

Item J

Ernest & Young, LLP / C10121	Districtwide Program Mapping and Analysis	11/19/25 – 11/02/26	Grant Funds (16%) General Fund (74%) Bond (10%)	\$537,000
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The analysis will:

- Document and assess academic, enrichment, and support programs to identify access, utilization, gaps, and redundancies, to help ensure equitable services and efficient resource allocation.
- Map program pathways across grade spans to determine how students engage with offerings and where barriers or inequities exist, strengthening coherence, transparency, and student outcomes.
- Provide strategic recommendations, informed by community input, to guide future planning, improve program alignment, and help ensure resources are directed to areas of greatest need and impact.

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

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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DIVISION OF SCHOOL OPERATIONS

Item K

County of Los Angeles Probation Department / C10010	Diversion program for at-promise and probation youths	07/01/24 – 06/30/25	Revenue	<\$1,139,681>
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- Revenue contract with the County of Los Angeles Probation Department to provide diversion program funding through the Juvenile Justice Crime Prevention Act (“JJCPA”) for at-promise (formerly at-risk) and probation youths.
- LAUSD's youth diversion program identifies middle school students who would have been previously provided services through California’s Welfare and Institutions Code (WIC) section 236 (voluntary probation) and will redirect negative behavior patterns to prevent a young person's involvement in the juvenile justice system using approaches that are evidence-based, culturally relevant, trauma-informed, and developmentally appropriate.
- Program utilizes Student Equity Needs Index (SENI) data as well as school performance data to identify schools with the highest need. Schools will be selected based on the WIC Notifications that are sent to the District from the juvenile courts, and families will have the opportunity to “opt in” to receive prevention services.

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

Authority to award contracts for furnishings, 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.

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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FACILITIES SERVICES DIVISION

Item L

Richard S. Dawson Co., dba Dawson Co. / C10006 (IFB 1536732128)	Comfort hot water heating boilers	12/01/25 – 11/30/30 includes two (2) one-year renewal options	Restricted Routine Maintenance Funds (50%) Bond Funds (50%)	\$5,000,000
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- Purchase of non-natural gas comfort hot water heating boilers for use Districtwide.
- South Coast Air Quality Management District (SCAQMD) regulation Rule 1146.2 mandates Districtwide use by January 1, 2029. Rule 1146.2 aims to reduce nitrogen oxides emissions by phasing out gas appliances in line with the region's 2022 AQMP goal of zero-emission technologies.

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TRANSPORTATION SERVICES BRANCH

Item M

A-Z Bus Sales / C10036 (IFB 1679450316)	Electric school buses One-time Purchase	Environmental Protection Agency Clean School Bus Program Grant (82%) General Funds (18%)	\$24,200,000
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- Purchase of 50 new electric, type D school buses.
- New buses will replace aging buses that will be decommissioned as part of the EPA grant requirements.
- Buses will help ensure that students are provided with safe and environmentally sustainable daily transportation to and from school.

D. APPROVAL OF PIGGYBACK GOODS AND GENERAL SERVICE 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.

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OFFICE OF ECO-SUSTAINABILITY

Item N

Carrier Corporation (CMAS #159051) / C9594	CO2 Monitors	11/18/25 – 10/01/26	CalShape Ventilation Grant (100%)	\$1,000,000
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- The purchase of 2,818 CO2 monitors to be used at [56 school sites](#).
- Monitors for the California Schools Healthy Air, Plumbing and Efficiency Program (CalShape) Grant procured via piggyback contract.
- Schools selected based on the following criteria: located in Southern California Edison's service area an underserved community, and near a freeway(s) or industrial facilities.