

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

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

| <u>CONTRACTOR /<br/>IDENTIFICATION<br/>NO.</u>                                                      | <u>DESCRIPTION</u>                | <u>CONTRACT<br/>TERM</u> | <u>SOURCE<br/>OF FUNDS</u> | <u>AMOUNT</u> |
|-----------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------|----------------------------|---------------|
| <b><u>DIVISION OF SCHOOL OPERATIONS</u></b>                                                         |                                   |                          |                            |               |
| <b>Item A</b><br><br><b>SoCal Digital<br/>Forensics, Inc./<br/>C10004<br/>(IRFP<br/>1589817361)</b> | Digital Forensics<br>Investigator | 10/06/25 –<br>10/05/26   | General<br>Funds<br>(100%) | \$200,000     |

- Student Safety Investigation Team (SSIT) to contract with SoCal Digital Forensics to provide an as needed Digital Forensics Investigator (DFI) to support investigations.
- As work fluctuates throughout the year, having an as needed service supports efficiency and supports the District with necessary specialized services when required.
- The DFI is needed to conduct highly technical forensic investigations to ensure student safety and due process for accused employees, particularly in cases involving sexual misconduct or egregious non-sexual physical assault

**OFFICE OF THE CHIEF FINANCIAL OFFICER / BOND OVERSIGHT COMMITTEE**

|                                                                                                            |                                                         |                                                                              |                            |           |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|-----------|
| <b>Item B</b><br><br><b>Burke, Williams<br/>&amp; Sorensen, LLP<br/>/ C9643<br/>(IRFP<br/>15435107020)</b> | Independent<br>legal counsel<br>and related<br>services | 07/01/25 –<br>06/30/30<br>includes two<br>(2) one-year<br>renewal<br>options | General<br>Funds<br>(100%) | \$250,000 |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------|----------------------------|-----------|

- Contract to retain independent legal counsel and related services for the District's School Construction Bond Citizens' Oversight Committee (BOC).
- Pursuant to the District's longstanding [Memorandum of Understanding \(MOU\)](#) with the BOC, the District agrees to provide technical and administrative assistance and financial resources in furtherance of the committee's mission and purpose. This includes providing independent legal counsel, responsible to the BOC, to advise on relevant legal issues and attend the committee's public meetings.
- Burke, Williams & Sorensen LLP (Burke) has successfully provided legal services to the BOC since 2002.

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

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

| <u>CONTRACTOR /<br/>IDENTIFICATION<br/>NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT<br/>TERM</u> | <u>SOURCE<br/>OF<br/>FUNDS</u> | <u>AMOUNT</u> |
|------------------------------------------------|--------------------|--------------------------|--------------------------------|---------------|
|------------------------------------------------|--------------------|--------------------------|--------------------------------|---------------|

**DIVISION OF ADULT CAREER AND EDUCATION**

|                                                                                                                                  |                                                                               |                     |         |             |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------|---------|-------------|
| <b>Item C</b>                                                                                                                    | Pre-apprenticeship training for the Multi-Craft Core Curriculum (MC3) program | 07/01/25 – 10/31/26 | Revenue | <\$137,500> |
| <b>Los Angeles and Orange Counties Building and Construction Trades Council Apprenticeship Readiness Fund (The Fund) / C9790</b> |                                                                               |                     |         |             |

- Revenue contract to provide reimbursement for District operated pre-apprenticeship training for 25 students enrolled in the Multi-Craft Core Curriculum (MC3) program, offered through the Division of Adult and Career Education's (DACE) Richard N. Slawson Southeast Occupational Center.
- Students participate in an eleven-week cohort training program offering project-based learning through hands-on construction projects, job readiness training, OSHA 10 safety training, First Aid/CPR, and other support services such as financial assistance and providing pathways to career opportunities, including working on LAUSD bond-funded projects.
- To date, 327 MC3 students have successfully secured placement into union registered apprenticeship programs in the building and construction industry.

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

**C. PROFESSIONAL SERVICES CONTRACTS/AMENDMENTS/ ASSIGNMENTS**  
**PREVIOUSLY APPROVED TO NEGOTIATE AND EXECUTE**

| <u>CONTRACTOR /<br/>IDENTIFICATION<br/>NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT<br/>TERM</u> | <u>SOURCE OF<br/>FUNDS</u> | <u>AMOUNT</u> |
|------------------------------------------------|--------------------|--------------------------|----------------------------|---------------|
|------------------------------------------------|--------------------|--------------------------|----------------------------|---------------|

**INFORMATION TECHNOLOGY SERVICES**

|                            |                      |            |               |             |
|----------------------------|----------------------|------------|---------------|-------------|
| <b>Item D</b>              | Security Operations  | 09/02/25 – | General Funds | \$3,364,985 |
|                            | Center as a Services | 09/30/28   | (100%)        |             |
| <b>Digital Scepter</b>     | (SOCaaS)             |            |               |             |
| <b>Corporation / C9624</b> | cybersecurity model  |            |               |             |
| <b>(RFP 1602123430)</b>    |                      |            |               |             |

- Formally competed contract, Board of Education previously authorized staff to negotiate and execute on August 25, 2025 ([Board Report No. 007-25/26](#)).
- The contractor will provide specialized personnel for around-the-clock cybersecurity threat detection, incident escalation, and rapid response capabilities.
- Supports the District's participation in the Federal Communications Commission's (FCC) Schools and Libraries Cybersecurity Pilot Program, which offers reimbursement of up to 90% of eligible expenses, not to exceed \$3.1 million.

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

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

**Item E**

| <u>CONTRACTOR /<br/>IDENTIFICATION<br/>NO.</u>                                                    | <u>DESCRIPTION</u>                                | <u>CONTRACT TERM</u>                                                 | <u>SITE/<br/>SCHOOL</u>                   | <u>AMOUNT</u> |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------|---------------|
| <b><u>REGION EAST</u></b>                                                                         |                                                   |                                                                      |                                           |               |
| <b>University of<br/>Southern California<br/>(USC) / <a href="#">C9960</a></b>                    | Mentorship<br>Program                             | 09/10/25 – 06/30/30                                                  | Bravo<br>Medical<br>Magnet<br>High School | \$0           |
| <b><u>REGION SOUTH</u></b>                                                                        |                                                   |                                                                      |                                           |               |
| <b>Sharefest<br/>Community<br/>Development, Inc. /<br/><a href="#">C9766</a></b>                  | Life Skills and<br>Career Connection<br>Program   | 08/25/25 – 06/30/30                                                  | High<br>Schools<br>Districtwide           | \$0           |
| <b><u>DIVISION OF ADULT CAREER AND EDUCATION</u></b>                                              |                                                   |                                                                      |                                           |               |
| <b>Venice Family<br/>Clinic / <a href="#">C9622</a></b>                                           | Child Development<br>Course Training              | 06/18/25 – 06/17/30                                                  | Venice<br>Skills<br>Center                | \$0           |
| <b><u>DIVISION OF INSTRUCTION</u></b>                                                             |                                                   |                                                                      |                                           |               |
| <b>EVERFI, LLC<br/><a href="#">C9638</a></b>                                                      | Digital Financial<br>Literacy Lessons             | 07/01/25 – 06/30/30<br>includes two (2) one-<br>year renewal options | Districtwide                              | \$0           |
| <b>Adobe, Inc. / <a href="#">C9968</a></b>                                                        | Adobe Express<br>Professional<br>Learning Session | 09/16/25 – 06/30/27                                                  | Districtwide                              | \$0           |
| <b>Public Media Group<br/>of Southern<br/>California (PBS So<br/>Cal) / <a href="#">C9518</a></b> | Student Internships                               | 08/27/25 – 08/26/29                                                  | Washington<br>Prep High<br>School         | \$0           |

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

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

**Item E (Cont.)**

| <u>CONTRACTOR /<br/>IDENTIFICATION<br/>NO.</u> | <u>DESCRIPTION</u> | <u>CONTRACT TERM</u> | <u>SITE/<br/>SCHOOL</u> | <u>AMOUNT</u> |
|------------------------------------------------|--------------------|----------------------|-------------------------|---------------|
|------------------------------------------------|--------------------|----------------------|-------------------------|---------------|

**DIVISION OF SCHOOL OPERATIONS**

|                                                            |                                        |                     |                                     |     |
|------------------------------------------------------------|----------------------------------------|---------------------|-------------------------------------|-----|
| <b>Centegix California<br/>LLC / <a href="#">C9927</a></b> | Crisis Alert/<br>Emergency<br>Response | 08/21/25 – 08/20/26 | <a href="#">Various<br/>Schools</a> | \$0 |
|------------------------------------------------------------|----------------------------------------|---------------------|-------------------------------------|-----|

|                                                     |                                                                             |                     |              |     |
|-----------------------------------------------------|-----------------------------------------------------------------------------|---------------------|--------------|-----|
| <b>School on Wheels /<br/><a href="#">C9422</a></b> | Mobile Tutoring<br>Services for<br>Students<br>Experiencing<br>Homelessness | 04/28/25 – 04/27/30 | Districtwide | \$0 |
|-----------------------------------------------------|-----------------------------------------------------------------------------|---------------------|--------------|-----|

**MULTILINGUAL MULTICULTURAL EDUCATION DEPARTMENT**

|                                                           |                                         |                     |                                  |     |
|-----------------------------------------------------------|-----------------------------------------|---------------------|----------------------------------|-----|
| <b>Yu Ming Charter<br/>School / <a href="#">C9970</a></b> | Model Sharing<br>Partnership<br>Program | 09/03/25 – 06/30/27 | Broadway<br>Elementary<br>School | \$0 |
|-----------------------------------------------------------|-----------------------------------------|---------------------|----------------------------------|-----|

**OFFICE OF BUSINESS SERVICES & OPERATIONS**

|                                                                                            |                                                                                                                 |                     |                                                   |     |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------|-----|
| <b>Fiscal Crisis &amp;<br/>Management<br/>Assistance Team /<br/><a href="#">C10035</a></b> | Jan. 2025<br>Emergency<br>Declaration<br>Evaluation: Need<br>for Additional<br>Funding and<br>Statutory Changes | 08/24/25 – 11/01/25 | Office of<br>Business<br>Services &<br>Operations | \$0 |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------|-----|

**OFFICE OF COMMUNICATIONS, ENGAGEMENT & COLLABORATION**

|                                                                    |                |                     |              |     |
|--------------------------------------------------------------------|----------------|---------------------|--------------|-----|
| <b>Alliance for a Better<br/>Community / <a href="#">C9303</a></b> | Parent Academy | 09/19/25 – 07/31/30 | Districtwide | \$0 |
|--------------------------------------------------------------------|----------------|---------------------|--------------|-----|

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

**Item F - September 2025**

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

|                                   |                                      |                           |
|-----------------------------------|--------------------------------------|---------------------------|
| <b>PROFESSIONAL SERVICES</b>      | <b>September 2025 = \$4,208,691</b>  | <b>YTD = \$7,974,795</b>  |
| <b>GOODS AND GENERAL SERVICES</b> | <b>September 2025 = \$27,671,174</b> | <b>YTD = \$74,613,768</b> |
| <b>GRAND TOTAL</b>                | <b>September 2025 = \$31,879,965</b> | <b>YTD = \$82,588,563</b> |

**E. PROFESSIONAL SERVICES NOT EXCEEDING \$250,000**

|                 | <u>Sept<br/>Qty of POs</u> | <u>YTD<br/>Qty of POs</u> | <u>September Total</u>            | <u>YTD<br/>Total</u> |
|-----------------|----------------------------|---------------------------|-----------------------------------|----------------------|
| Purchase Orders | 408                        | 769                       | \$4,208,691<br>(Median - \$5,939) | \$7,974,795          |

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

|                                                                                   | <u>September<br/>Qty of POs/<br/>Transactions</u> | <u>YTD<br/>Qty of POs/<br/>Transactions</u> | <u>September Total</u>             | <u>YTD<br/>Total</u> |
|-----------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------|------------------------------------|----------------------|
| Purchase Orders                                                                   | 4,311                                             | 12,330                                      | \$11,169,082<br>(Median - \$3,362) | \$38,310,587         |
| DISTRICT CARD<br>TRANSACTIONS (i.e.,<br>P-Card, Fuel Card, Toshiba<br>Card, etc.) | 16,583                                            | 36,110                                      | \$6,739,001<br>(Median - \$103)    | \$14,342,401         |
| Rental Facilities                                                                 | 2                                                 | 11                                          | \$39,376<br>(Median - \$19,688)    | \$266,150            |
| Travel/Conference<br>Attendance                                                   | 107                                               | 342                                         | \$112,885<br>(Median - \$781)      | \$433,975            |

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

| <b>F. GOODS AND GENERAL SERVICES NOT EXCEEDING \$250,000 (CONT.)</b>                                                                                                                                                                                                                                                                             |                                                                        |                                                                  |                                                               |                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------|
| 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. |                                                                        |                                                                  |                                                               |                                    |
|                                                                                                                                                                                                                                                                                                                                                  | <b><u>September</u><br/><u>Qty of POs/</u><br/><u>Transactions</u></b> | <b><u>YTD</u><br/><u>Qty of POs/</u><br/><u>Transactions</u></b> | <b><u>September Total</u></b>                                 | <b><u>YTD</u><br/><u>Total</u></b> |
| GENERAL STORES<br>DISTRIBUTION<br>CENTER                                                                                                                                                                                                                                                                                                         | 348                                                                    | 559                                                              | <b><i>\$2,363,110</i></b><br><b><i>(Median – \$2,427)</i></b> | \$5,770,925                        |
| BOOK/INSTRUCTIONAL<br>MATERIAL PURCHASE<br>ORDERS (BPO)                                                                                                                                                                                                                                                                                          | 1,016                                                                  | 2,311                                                            | <b><i>\$7,247,820</i></b><br><b><i>(Median – \$3,362)</i></b> | \$15,490,630                       |