



Board of Education Report

File #: Rep-012-26/27, **Version:** 1
In Control: Procurement Services Department

Agenda Date: 9/15/2026

Approval of Procurement Actions Procurement Services Department

Brief Description:

(Approval of Procurement Actions) Recommends the ratification of the contract actions taken by the Procurement Services Department 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; Goods and General Services Contracts: 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 Contract; and Piggyback Contract as listed in Attachment “B”.

Action Proposed:

Ratify the contract actions taken by the Procurement Services Department 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; Goods and General Services Contracts: 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 Contract; and Piggyback Contract as listed in Attachment “B”.

Background:

Procurement Services staff prepares monthly reports for contract action necessary for the execution of the projects approved by the Board for the educational and operational requirements of the District in accordance with Board delegated authority to the Superintendent.

Expected Outcomes:

Approval of these items will allow the goods and services provided by these contracts furnishing the equipment, supplies, or services to the Los Angeles Unified School District that support Board policies and goals.

Board Options and Consequences:

The Board can approve all actions presented, or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment “A” will result in immediate unavailability of products or discontinuance of services, or both. While non-ratification may be legally defensible, it would likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer vendors compete for future procurements. Postponement of actions presented for approval in Attachment “B” will delay contract award or delivery dates.

Policy Implications:

This action does not change District policy and conforms to California Education Code section 17604 that permits the Board of Education to delegate authority for Procurement Services (Board Report 444-17/18), which the Board exercised on May 8, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Ratification of contracts awarded under delegation of authority and within their Board approved budget listed in Attachment “A” includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; 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 for 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 Services Contracts (exceeding \$250,000): New Contract; and Piggyback Contract

Student Impact:

Not applicable.

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 agreement 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

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)
https://drive.google.com/file/d/17i1CYUp6UH9-Gg-3DJMkxNEuH1uUQERc/view?usp=share_link

Submitted:

08/20/26

RESPECTFULLY SUBMITTED,



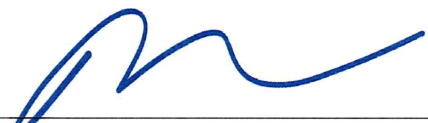
ANDRÉS E. CHAIT
Superintendent of Schools

APPROVED BY:



PEDRO SALCIDO
Deputy Superintendent

REVIEWED BY:



DEVORA NAVERA REED
General Counsel

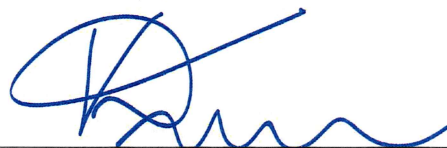
☒ Approved as to form.

APPROVED & PRESENTED BY:



MATTHEW A. FRIEDMAN
Chief Procurement Officer
Procurement Services Department

REVIEWED BY:



KURT E. JOHN
Deputy Chief Financial Officer

☒ Approved as to budget impact statement.

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

A. REVENUE PROFESSIONAL SERVICE CONTRACTS/ AMENDMENTS/ ALREADY AWARDED NOT EXCEEDING <\$500,000>

DIVISION OF ADULT CAREER AND EDUCATION

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
American Safety Council / C10801 Item A	07/01/26 – 06/30/31	Revenue	<\$100,000>

- Ratification of a revenue contract for LAUSD through the Division of Adult and Career Education (DACE) to continue serving as the Local Education Agency (LEA) providing curriculum approval and oversight for American Safety Council, who provides asynchronous training for journey-level electricians who are required to complete 32-hours of continuing education for license renewal.
- The District has been providing these services to American Safety Council since 2016.
- DACE was instrumental in getting the State of California Division of Apprenticeship Standards to approve an electrical trainee program and brought the program to four DACE campuses by getting those schools certified to train students as electricians. The contractor has been approved by Department of Industrial Relations (DIR) -approved since 2016 to deliver self-paced online continuing education courses.
- California electricians working under a licensed C-10 contractor must complete 32 hours of continuing education every three years to maintain certification and renew their license. The contractor serves approximately 7,200 California journey-level electricians annually, providing required continuing education on state electrical code updates and the National Electrical Code (NEC), supporting license renewal requirements and workforce development.

Equity Impact:

Component	Score	Score Rationale
Recognition	4	American Safety Council is an online continuing education contractor providing access to all licensed journey-level electricians in California by enabling seamless enrollment of on-demand, self-paced, asynchronous continuing education courses throughout their online platform.

ATTACHMENT A

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

Component	Score	Score Rationale
Resource Prioritization	4	The online provider effectively maintains continuing education courses to be relevant and aligned with the latest changes to the National Electrical Code (NEC) by working with experienced journey-level electricians and NEC experts with decades of expertise. This ensures resources are effectively prioritized and aligned to student learning and industry standards.
Results	3	American Safety Council eliminates barriers to education by allowing students to return to their self-paced, asynchronous training module and seamlessly pick up where they left off. Thereby supporting students with busy work and personal schedules so they can complete training and renew their electrical certification license with the California Department of Industrial Relation.
TOTAL	11	

ATTACHMENT A

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

A. REVENUE PROFESSIONAL SERVICE CONTRACTS/ AMENDMENTS/ ALREADY AWARDED NOT EXCEEDING <\$500,000>

DIVISION OF COMMUNICATION, ENGAGEMENT & COLLABORATION

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Los Angeles County / C10909 Item B	02/17/23 – 02/16/27	Revenue	<\$800,000*>

- Ratification of a revenue contract and subsequent amendments to broadcast the County of Los Angeles' Board of Supervisors' meetings.
- Los Angeles Unified School District, through its non-commercial education television station KLCS-TV, provides broadcast services for the County of Los Angeles through a recorded playback of the Board of Supervisors' meetings, various budget hearings, and other hearings/meetings and applicable proceedings. KLCS will broadcast a four-hour programming block each Wednesday, from 11:00 p.m. to 3:00 a.m.
- The contract expands public access to these meetings by providing a free, widely available television broadcast platform, ensuring residents who cannot access the County Channel or online livestreams can stay informed about County government proceedings.

Initial Contract Term: 02/17/23 – 02/16/25

New end date by Amendment No. 1: 02/16/26

New end date by Amendment No. 2: 02/16/27

Initial Contract Value: <\$400,000>

Amendment No. 1: <\$200,000>

Amendment No. 2: <\$200,000>

***Aggregate Contract Value: <\$800,000>**

Equity Impact:

Not applicable.

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

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

Item C

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
<u>REGION EAST</u>				
Mentor for Change / C10317-1	College Access Mentorship	01/26/26 – 06/30/30 Includes four (4) renewal options	Various Schools	\$0
<u>DIVISION OF INSTRUCTION</u>				
Lang Automotive, Inc., dba Lang Racing Development / C10844	Teacher Externship for LAUSD Career Technical Education (CTE) teachers to learn current practices in the career technical industry	07/06/26 – 07/10/26	Districtwide	\$0
Spiritual Gangster Holdings, Inc. / C10940	Teacher Externship for LAUSD Career Technical Education (CTE) teachers to learn current practices in the career technical industry	07/01/26 – 07/31/26	Districtwide	\$0

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

**B. PROFESSIONAL SERVICES NO-COST MEMORANDUM OF UNDERSTANDING/
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Item C

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
<u>DIVISION OF INSTRUCTION</u>				
Titmouse, Inc. / C10941	Teacher Externship for LAUSD Career Technical Education (CTE) teachers to learn current practices in the career technical industry	07/06/26 – 07/30/26	Districtwide	\$0
Sports Motion Physical Therapy / C10942	Teacher Externship for LAUSD Career Technical Education (CTE) teachers to learn current practices in the career technical industry	07/01/26 – 07/31/26	Districtwide	\$0

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APPROVAL OF PROCUREMENT CONTRACTS:
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Item C

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
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DIVISION OF INSTRUCTION

Archetype Design Collective / C10943	Teacher Externship for LAUSD Career Technical Education (CTE) teachers to learn current practices in the career technical industry	07/01/26 – 07/31/26	Districtwide	\$0
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Product Development International / C10944	Teacher Externship for LAUSD Career Technical Education (CTE) teachers to learn current practices in the career technical industry	07/21/26 – 07/31/26	Districtwide	\$0
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DIVISION OF SPECIAL EDUCATION

Ability First / C10880	Student Paid Internship	06/30/26 – 06/29/27	Districtwide	\$0
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ATTACHMENT A

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

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

Item C

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
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MEDICAL SERVICES DIVISION

Phoenix House of Los Angeles / C10919	Volunteer Health, Mental Health and Substance Use Disorder Treatment Services	05/06/26 – 05/05/31	Districtwide	\$0
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Behavioral Health Services, Inc. / C10920	Volunteer Health, Mental Health and Substance Use Disorder Treatment Services	06/08/26 – 06/07/31	Districtwide	\$0
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OFFICE OF EMERGENCY MANAGEMENT

UCLA Center for Prehospital Care / C10676	Train-the-Trainer Stop the Bleed Training	07/13/26 – 05/30/27	Districtwide (Middle and High Schools)	\$0
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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

Item D - July 2026

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	July 2026 = \$ 1,180,552	YTD = \$ 1,180,552
GOODS AND GENERAL SERVICES	July 2026 = \$15,848,641	YTD = \$15,848,641
GRAND TOTAL	July 2026 = \$17,029,193	YTD = \$17,029,193

C. PROFESSIONAL SERVICES

	<u>July Qty of POs</u>	<u>YTD Qty of POs</u>	<u>July Total</u>	<u>YTD Total</u>
Purchase Orders	259	259	<i>\$1,180,552 (Median - \$1,423) Schools/Regions \$326,875 Central Offices \$853,677</i>	\$1,180,552

D. GOODS AND GENERAL SERVICES

	<u>July Qty of POs/ Transactions</u>	<u>YTD Qty of POs/ Transactions</u>	<u>July Total</u>	<u>YTD Total</u>
Purchase Orders	3,753	3,753	<i>\$9,806,933 (Median - \$843) Schools/Regions \$230,797 Central Offices \$9,576,136</i>	\$9,806,933
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.)	3,922	3,922	<i>\$1,455,037 (Median - \$87)</i>	\$1,455,037

ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS: RATIFICATION OF DELEGATED AUTHORITY

D. GOODS AND GENERAL SERVICES				
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>July Qty of POs/ Transactions</u>	<u>YTD Qty of POs/ Transactions</u>	<u>July Total</u>	<u>YTD Total</u>
Rental Facilities	1	1	<i>\$30,678 (Median – \$30,678)</i>	\$30,678
Travel/Conference Attendance	71	71	<i>\$165,955 (Median - \$870)</i>	\$165,955
GENERAL STORES DISTRIBUTION CENTER	88	88	<i>\$1,900,952 (Median - \$12,004)</i>	\$1,900,952
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO)	244	244	<i>\$2,489,086 (Median - \$3,836)</i>	\$2,489,086

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

DIVISION OF INSTRUCTION

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Various Vendors/Various* Item E	6/10/24 – 06/09/29 Includes three (3) one-year renewal options.	Various**	\$7,887,697***

***CONTRACTORS:** Age of Learning/C3196; Amira Learning, Inc/C3175; Beable Education, Inc/C3408; BrainPOP LLC/C3429; Carnegie Learning, Inc/C3430; CodeCombat Inc/C3431; Curriculum Associates LLC/C3432; Discovery Education, Inc/C3433; Explore Learning, LLC/C3435; High School E-sports League, Inc. dba Generation Esports/C3170; Imagination Station, Inc dba Istation/C3820; IXL Learning, Inc./C3177; Lexia Learning Systems, LLC/C3833; Lexia Voyager Sopris, Inc./C3834; Liminex, Inc dba GoGuardian/C3835; Newsela, Inc./C3194; Packback, Inc./C3842; Quizizz, Inc./C3843; Slooh LLC/C3847; Soundtrap US Inc/C3176; ThinkCERCA.com, Inc/C3849; Tools for Schools, Inc dba Book Creator/C3850; Van Robotics/C3851 and Work on Learning Inc dba TeacherMade/C3852

- Approval of capacity increase to a bench of 24 formally competed contracts to provide digital instructional tools and platforms to support concept development, skills mastery, and problem-solving skills for students in grades 2-12. While 35 contracts were previously approved, nine contractors did not execute agreements with the District. The initial aggregate capacity of \$30,000,000 was established to support anticipated expenditures over a two-year period, with the expectation that the District would seek additional capacity as future needs were identified. The authority to increase and decrease the amounts of these individual contracts will be limited to the aggregate value of \$37,887,697.
- The proposed capacity increase is intended to support the District to centrally fund the purchase of Digital tools from Curriculum Associates LLC, Generation Esports, IXL Learning, Inc., and Soundtrap for Education. Additionally, this capacity increase will allow schools to purchase digital tools at the agreed upon contract rate. This will maintain continuity of access for students districtwide for digital instructional tools that align with the District's programmatic priorities.

- The purchase of digital instructional tools will be for the 26-27 school year with any

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

subsequent needs in future years requiring the District to return to the Board for additional authority.

- Approximately, 313,798 students will benefit from the services.

****Source of Funds:** Title I (42%), Title IV (17%), ELOP (14%), Various per requesting school or office (27%)

Initial Authorized Value: \$30,000,000 ([Board Report 268-23/24](#))

***Additional Authorized Value: \$7,887,697

Aggregate Five-Year Value For Twenty-Four (24) Contracts: \$37,887,697

Equity Impact:

Component	Score	Score Rationale
Recognition	3	The digital instructional tools bench contract actively recognizes and addresses historical educational inequities by intentionally prioritizing support for student groups that have been historically underserved due to systemic barriers such as English Learners, Standard English Learners, African American students, Students with Disabilities, Homeless students, and Foster Youth. These inequities include gaps in access to high-quality instructional resources, personalized learning opportunities, and culturally responsive digital tools. The contract supports correcting these disparities by ensuring the approved applications enhance differentiated instruction, accelerate academic progress, and provide equitable access to rigorous, engaging content. Furthermore, schools are encouraged to align purchases with the specific goals and strategies in their School Plan for Student Achievement, reinforcing site-level responsiveness to students' unique needs.
Resource Prioritization	2	The contract somewhat prioritizes resources based on student needs. While it allows school sites to purchase additional digital tools that align with their specific goals and student performance targets, it does not include a clearly defined mechanism to ensure that high-need student groups are systematically prioritized. It provides equal opportunity across all schools but lacks targeted resource allocation explicitly driven by equity indicators.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

Component	Score	Score Rationale
Results	4	The digital instructional tools bench contract is likely to contribute to closing opportunity and achievement gaps. The selected digital applications provide personalized learning in core academic areas such as literacy and math, which enhances instructional differentiation and student engagement. The tools are intentionally aligned with District and LCAP goals, including specific targets for historically underserved student groups. Their integration into daily instruction directly supports coherent and effective implementation of Pillar 1A: High-Quality Instruction and Pillar 1C: Eliminating Opportunity Gaps, positioning the initiative as a key driver for equitable student outcomes.
TOTAL	9	

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

DIVISION OF RISK MANAGEMENT & INSURANCE SERVICES

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Delta Dental of California/ C10111 (RFP 2272305882) Item F	01/01/27 – 12/31/31	Health and Welfare Funds (100%)	\$48,000,000

- Approval of a formally competed contract with Delta Dental, procured through a Request for Proposals (RFP) process, to provide dental health maintenance organization (DHMO) insurance benefits to District employees, retirees, and eligible dependents. Dental services include, but are not limited to, preventative care, basic care such as tooth extractions and fillings, and major care such as dental implants and bridges. Pursuant to the Health Benefits Agreement, Division of Risk Management & Insurance Services is submitting approval on behalf of the Health Benefits Committee (HBC).
- The current contract with Delta Dental is set to expire on December 31, 2026. Since the selected proposer is the current incumbent, approval of this contract will be seamless, with no disruption to dental services. Contract approval is required for continuity of dental services for approximately 15,000 employees, 8,000 retirees, and 22,000 dependents.
- Four proposers participated through the RFP process, all of which were deemed qualified and evaluated by the Source Selection Committee (SSC). The SSC was comprised of labor union representatives and Benefits Administration, who reviewed the proposals based on the evaluation criteria. Based on the highest score, the SSC recommended the contract award to Delta Dental for DHMO services. On August 3, the HBC unanimously approved SSC's recommendation to award the contract to Delta Dental. The new agreement matches the current offering under the DHMO contract. Moreover, Delta Dental has been providing dental insurance services to the District since 2017.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

- The contract is aligned with the District's commitment to employee well-being and attendance, both of which are critical to the District's success. Providing dental insurance benefits supports employee health and well-being, thus assuring attendance and the ability to support all students. In addition, offering dental insurance benefits as part of an employee's health and welfare benefits package is vital to attract and retain a highly qualified workforce.

Equity Impact:

Component	Score	Score Rationale
Recognition	1	Dental Health Maintenance Organization (HMO) insurance benefits for District employees and retirees do not recognize historical inequities based on Student Equity Needs Index criterion.
Resource Prioritization	1	Dental HMO insurance benefits for District employees and retirees do not prioritize resources based on Student Equity Needs Index criterion.
Results	3	Students need talented teachers, administrators, classified support staff, and leaders to improve academic outcomes and to secure future success. Providing dental insurance benefits helps attract and retain quality employees, thereby supporting all students.
TOTAL	5	

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

DIVISION OF RISK MANAGEMENT & INSURANCE SERVICES

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Metropolitan Life Insurance Company (MetLife)/C10110 (RFP 2272305882)	01/01/27 – 12/31/31	Health and Welfare Funds (100%)	\$447,500,000

Item G

- Authorization to negotiate and execute a formally competed contract with MetLife, procured through a Request for Proposals process, to provide dental preferred provider organization (DPPO) insurance benefits to District employees, retirees, and eligible dependents. Dental services include, but are not limited to, preventative care, basic care such as tooth extractions and fillings, and major care such as dental implants and bridges. Pursuant to the Health Benefits Agreement, the Division of Risk Management & Insurance Services is submitting approval on behalf of the Health Benefits Committee (HBC).
- The current contract with Aetna is set to expire on December 31, 2026. The transition will include system interface testing, data transfer, and the development of open enrollment communication. Contract approval is required to ensure the continuity of dental services for approximately 36,000 employees, 31,000 retirees, and 69,000 dependents.
- Four proposers participated through the RFP process, all of which were deemed qualified and evaluated by the Source Selection Committee (SSC). The SSC was comprised of labor union representatives and Benefits Administration, who reviewed the proposals based on the evaluation criteria. Based on the highest score, the SSC recommended the contract award to MetLife for DPPO services. On September 14, 2026, the HBC approved the award to MetLife. The new agreement has the same dental coverage as the current offering and comes at a cost increase of 37.8% for current employees and 55.8% for retirees to the previous contract monthly rate. MetLife has a proven history of providing group insurance services to the District, intermittently over the last 17 years.
- The contract is aligned with the District's commitment to employee well-being and attendance, both of which are critical to the District's success. Providing dental insurance benefits supports employee health and well-being, thus assuring attendance and the ability to support all students. In addition, offering dental insurance benefits as part of an

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

employee's health and welfare benefits package is vital to attract and retain a highly qualified workforce.

Equity Impact:

Component	Score	Score Rationale
Recognition	1	Dental Preferred Provider Organization (PPO) insurance benefits for District employees and retirees do not recognize historical inequities based on Student Equity Needs Index criterion.
Resource Prioritization	1	Dental PPO insurance benefits for District employees and retirees do not prioritize resources based on Student Equity Needs Index criterion.
Results	3	Students need talented teachers, administrators, classified support staff, and leaders to improve academic outcomes and to secure future success. Providing dental insurance benefits helps attract and retain quality employees, thereby supporting all students.
TOTAL	5	

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

DIVISION OF RISK MANAGEMENT & INSURANCE SERVICES

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
EyeMed Vision Care, LLC/ C10112 (RFP 2273613857)	01/01/27 – 12/31/31	Health and Welfare Funds (100%)	\$17,000,000

Item H

- Authorization to negotiate and execute a formally competed contract with EyeMed Vision Care, LLC (EyeMed), procured through a Request for Proposals (RFP) process, to provide vision insurance benefits to District employees, retirees, and eligible dependents. Vision services include, but are not limited to, routine care such as eye examinations, corrective care such as prescription glasses and contact lenses, and discounts for laser vision correction procedures. Pursuant to the Health Benefits Agreement, Division of Risk Management & Insurance Services is submitting approval on behalf of the Health Benefits Committee (HBC).
- The current contract with EyeMed is set to expire on December 31, 2026. Since the selected proposer is the current incumbent, approval of this contract will be seamless, with no disruption to vision services. Without contract approval, vision services will be interrupted for approximately 28,000 employees, 8,000 retirees, and 42,000 dependents.
- Three proposers participated through the RFP process, all of which were deemed qualified and evaluated by the Source Selection Committee (SSC). The SSC was comprised of labor union representatives and Benefits Administration, who reviewed the proposals based on the evaluation criteria. Based on the highest score, the SSC recommended the contract award to EyeMed for vision services. On September 14, the HBC approved the award to EyeMed. The new agreement has the same vision coverage as the current offering and is a reduction of 9.4% to the monthly rate per employee and retiree. EyeMed has a longstanding relationship with the District and has provided vision insurance services to the District since 2012.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

- The contract is aligned with the District's commitment to employee well-being and attendance, both of which are critical to the District's success. Providing quality vision insurance benefits supports employee health and well-being, thus assuring attendance and the ability to support all students. In addition, offering vision insurance as part of an employee's health and welfare benefits package is vital to attract and retain a highly qualified workforce.

Equity Impact:

Component	Score	Score Rationale
Recognition	1	Vision insurance benefits for District employees and retirees do not recognize historical inequities based on Student Equity Needs Index criterion.
Resource Prioritization	1	Vision insurance benefits for District employees and retirees do not prioritize resources based on Student Equity Needs Index criterion.
Results	3	Students need talented teachers, administrators, classified support staff, and leaders to improve academic outcomes and to secure future success. Providing quality vision insurance benefits helps attract and retain quality employees, thereby supporting all students.
TOTAL	5	

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>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Item I

ITEM HAS BEEN WITHDRAWN

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

INFORMATION TECHNOLOGY SERVICES

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Servi-Tek Engineering & Facility Solutions, LLC / C10732 (RFP 1926621315)	04/20/26 - 04/19/31 Includes two (2) one-year renewal options	General Funds (100%)	\$4,236,737

Item J

- Approval of formally competed contract procured through a Request for Proposals (RFP) process to provide modular data center maintenance and repair at the District's Van Nuys Data Center. These services encompass ongoing support, preventative maintenance, diagnostics, and repair activities for all modular data center components, including power distribution and backup systems, cooling and environmental management systems, IT hardware and supporting infrastructure, monitoring and control software (including firmware and system updates, and physical and logical security systems.
- One proposal was received and deemed qualified. Procurement Services Department staff compared the pricing to similarly scoped contracts with LAWA Palmdale, the Chicago Public School District, and cooperative agreements that HPE has with other government agencies.
- On June 1, 2026, the District issued a Limited Notice to Proceed to ensure there was ongoing maintenance and support for the Van Nuys Data Center.
- Servi-Tek Engineering & Facility Solutions has done business with the District since 2019.

Equity Impact:

Component	Score	Score Rationale
Recognition	1	Modular Data Center preventative and corrective maintenance services do recognize historical inequities, as its primary purpose is to maintain the reliability and performance of IT Infrastructure.

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

Component	Score	Score Rationale
Resource Prioritization	2	This contract prioritizes resources based on student need by ensuring the continued operation and reliability of critical infrastructure, such as networking systems and Powerflex environments, which support instructional and operational services.
Results	2	This contract may result in closing opportunity gaps and/closing achievement gaps. It will contribute indirectly by maintaining the infrastructure necessary for consistent access to educational and operational systems. Proper maintenance of the Ecopod helps prevent service disruptions that could disproportionately impact students relying on digital resources.
TOTAL	5	

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

INFORMATION TECHNOLOGY SERVICES

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Instructure / C10616 Item K	09/30/26 – 06/30/31 Includes two (2) one-year renewal options	General Funds (100%)	\$3,600,000

- Approval of a single-source contract for a District-wide enterprise license and ongoing support services with Instructure for Elevate software.
- The Elevate software license is a data validation tool to help My Integrated Student Information System (MISIS) and the California Longitudinal Pupil Achievement Data System (CALPADS) with automating the tracking and reporting of data discrepancies from schools and offices. They provide a summary of data exceptions and error reports which are sent to various divisions and school users for correction and monitoring. Without these reports the District runs the risk of inaccurate data that could impact funding, regulatory compliance and program determinations.
- Instructure's Elevate software is proprietary, and switching to another software provider would require multi-year planning and a significant budget increase to support the transition to new systems. The District transitioned to Instructure's Elevate software, formerly known as Certify, in 2016.

Equity Impact:

Component	Score	Score Rationale
Recognition	3	Nature of the data tool is to identify missing or incorrect data for ALL student records equally.
Resource Prioritization	4	Nature of the data tool is to identify missing or incorrect data for ALL student records so that school personnel save time for school employees to attend to social, emotional and physical needs during the school day.
Results	3	Nature of the data tool is to identify missing or incorrect data for ALL student records equally, ensuring data is accurate and eliminating possible gaps.

ATTACHMENT B

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

Component	Score	Score Rationale
TOTAL	10	

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. 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.

OFFICE OF THE CHIEF FINANCIAL OFFICER

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Sectran Security, Inc. / C10931 (IFB 2109727023) Item L	09/15/26 – 09/14/31 Includes two (2) one- year renewal options	General Funds (100%)	\$3,100,000

- Approval of formally competed contract, procured through an Invitation for Bid (IFB) process, to provide armored car services to pick up cash from school cafeterias, student stores, and student body offices districtwide.
- Daily cash collections from the cafeteria and student store sales are to be deposited in a timely manner. Providing armored car service to pick up these collections ensures that deposits are safe and secure, reduces trips to the bank, increases productivity, and reduces liability associated with staff transportation cash.
- Three bids were received, and two were deemed qualified. Sectran Security has been providing these services since 2016.

Equity Impact:

Component	Score	Score Rationale
Recognition	3	The contract recognizes that schools have varying operational and financial needs and provides secure transportation services for student and parent funds across secondary schools, Adult Schools, and the Cash Receipts Unit. The service helps ensure that all sites, including those handling larger volumes of cash, have access to safe and reliable deposit services, reducing risks associated with cash handling and transportation.

ATTACHMENT B

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

Component	Score	Score Rationale
Resource Prioritization	3	Resources are prioritized based on site-specific needs. School administrators determine whether armored car services are required and establish the frequency of pickups based on cash collection volumes and operational requirements. This flexible approach allows sites with greater needs to receive a higher level of service, supporting effective and secure financial operations.
Results	2	While the Sectran contract primarily supports operational effectiveness rather than direct academic outcomes, it helps ensure that student and parent funds are securely deposited and safeguarded. Additionally, it protects employees from the risks associated with transporting cash deposits, allowing school staff to focus on supporting school operations and student services. The contract may indirectly support equitable access to financial resources by maintaining secure and efficient handling of student body funds.
TOTAL	8	

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. 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.

TRANSPORTATION SERVICES BRANCH

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Becnel Uniforms / C9594 Item M	08/15/25 – 08/14/30 Includes two (2) one- year renewal options	General Funds (100%)	\$650,000*

- Approval to increase the capacity of a formally competed contract, to provide uniforms to the Transportation Services Branch and Truck Operations staff. The additional authority is intended to cover the District's uniform needs, including the increase in the District's contributed allowance for uniforms negotiated in labor agreements, for the 26-27 school year with a formal solicitation being drafted for future District needs.
- Without approval of this capacity increase, LAUSD bus and truck drivers will be unable to obtain standardized uniforms under the existing contract. As a result, the District may be unable to maintain a consistent and professional appearance among Transportation Services and Truck Operations personnel, diminishing workforce uniformity and employee identification standards. Approval of this increase is necessary to ensure continued access to uniforms and support a professional, readily identifiable workforce.

Initial Contract Value: \$1,000,000 ([Board Report No. 007-25/26](#))

*Additional Authorized Value: \$650,000

Aggregate Five-Year Contract Value: \$1,650,000

Equity Impact:

Component	Score	Score Rationale
Recognition	1	Uniform services are provided without recognition of any historical inequities.

ATTACHMENT B

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

Component	Score	Score Rationale
Resource Prioritization	3	Uniform services prioritize resources based on student needs. Uniformed bus drivers help to maintain a standard of professionalism within Los Angeles communities, which creates a welcoming environment for students.
Results	2	Uniformed bus drivers create a welcoming environment for students being transported to schools, which may result in closed opportunity gaps and/or closing achievement gaps for students.
TOTAL	6	

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. 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.

TRANSPORTATION SERVICES BRANCH

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
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Model 1 Commercial Vehicles, Inc. / C10930 (SCSSA #2526-SC11-01-C)	One-time Purchase	Various*	\$34,200,000
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Item N

- Approval of one-time purchase of seventy (70) electric school buses via piggyback South County Support Services Agency (SCSSA) contract #2526-SC11-01-C.
- The purchase of seventy buses are for International Motors (IC Bus) models with two different seat configurations to fit the needs of Transportation. As part of the grant requirements, the District will decommission older diesel buses currently operating within the fleet.
- The purchase of electric school buses will help ensure that students are provided with safe and environmentally sustainable daily transportation to and from school. The 70 newly built electric school buses will help replace the current aging bus fleet, including those with expiring CNG tanks.
- The acquisition of electric school buses will help the Transportation Services Branch provide students with a safe and reliable method of transportation to school and maintain operational efficiency by utilizing the most up-to-date, sustainable alternative fuel systems.

***Source of Funds:** Environmental Protection Agency Clean School Bus Grant (59.381%); Zero Emissions School Bus and Infrastructure Grant (20.445%); Bond Funds (20.174%)

ATTACHMENT B

REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS NOT UNDER DELEGATED AUTHORITY

Equity Impact:

Component	Score	Score Rationale
Recognition	4	The replacement of buses supports the District's commitment to reducing carbon and greenhouse gas emissions within the LAUSD community, with a particular focus on neighborhoods that are both environmentally and economically impacted.
Resource Prioritization	4	As a part of the District's alternative fuel bus fleet, the new buses will benefit all students as they will contribute to improving the overall air quality and route coverage for all students in the District.
Results	4	The new buses will improve student safety and support the District's goals of student achievement and attendance.
TOTAL	12	