



Board of Education Report

**APPROVED**

**File #:** Rep-166-25/26, **Version:** 1  
**In Control:** Procurement Services Department

**ADOPTED BOARD REPORT** Agenda Date: 12/16/2025

DEC 16 2025

**Approval of Procurement Actions**  
Procurement Services Department

**Brief Description:**

(Approval of Procurement Actions) Recommends the ratification of 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: District Card Transactions; Rental Facilities; Travel/Conference Attendance; General Stores Distribution Center; Book/Instructional Material Purchase Orders.

**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: District Card Transactions; Rental Facilities; Travel/Conference Attendance; General Stores Distribution Center; Book/Instructional Material Purchase Orders.

**Background:**

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

**Expected Outcomes:**

Approval of these items will allow the goods and services provided by these contracts to furnish 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.

**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.

**APPROVED**

**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 budget listed in Attachment "A" includes:

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; Purchase Orders; and
- Good 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.

**Student Impact:**

Not applicable.

**ADOPTED BOARD  
REPORT  
DEC 16 2025**

**Equity Impact:**

See Attachment A for applicable items.

**Issues and Analysis:**

There are no policy implications on these agreements. The Business and Government Services Teams, 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

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

**Submitted:**

12/04/25

File #: Rep-166-25/26, Version: 1  
In Control: Procurement Services

**ADOPTED BOARD  
REPORT**

Agenda Date: 12/16/2025

DEC 16 2025

RESPECTFULLY SUBMITTED,

  
ALBERTO M. CARVALHO  
Superintendent

APPROVED & PRESENTED BY:

  
PEDRO SALCIDO  
Deputy Superintendent  
Business Services and Operations

**APPROVED**

**ADOPTED BOARD  
REPORT**

DEC 16 2025

REVIEWED BY:

  
DEVORA NAVERA REED  
General Counsel

APPROVED & PRESENTED BY:

  
SAMAN BRAVO-KARIMI  
Chief Financial Officer  
Office of the Chief Financial Officer

✓ Approved as to form.

REVIEWED BY:

  
KURTE E. JOHN  
Deputy Chief Financial Officer

APPROVED & PRESENTED BY:

  
MATTHEW FRIEDMAN  
Chief Procurement Officer  
Procurement Services Department

✓ Approved as to budget impact statement.

ADOPTED BOARD  
REPORT

ATTACHMENT A

APPROVED

DEC 16 2025

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

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

**LOS ANGELES SCHOOL POLICE DEPARTMENT (LASPD) /  
INFORMATION TECHNOLOGY SERVICES**

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Motorola Solutions, Inc. /C9795 (IRFP 1539308355)	09/01/25 – 08/31/28 includes two (2) one- year renewal options	General Funds (100%)	\$192,000

**Item A**

- Ratification of an informally competed contract, procured through an Informal Request for Proposals (IRFP) process.
- The contract is needed to provide data maintenance and mapping services in support of the Los Angeles School Police Department’s (LASPD) existing Computer-Aided Dispatch (CAD) system used by dispatchers to track and coordinate police responses to calls for service in real time including current addresses, businesses and all dispatch routes.
- Motorola will maintain and update all mapping data in the CAD system, ensuring accurate locations, facilities, and boundaries for dispatch. Without these services, CAD data would become outdated, impairing location identification, unit assignment, and routing operations.
- Three proposals were received and all were deemed qualified.
- The selected contractor has been doing business with the District since 2011 and has provided services for various school districts and public agencies nationwide.

**Equity Impact:**

<b>Component</b>	<b>Score</b>	<b>Score Rationale</b>
<b>Recognition</b>	<b>1</b>	Contract does not recognize historical inequities.
<b>Resource Prioritization</b>	<b>2</b>	Resources are somewhat prioritized based on student need as the contract supports efficient LASPD response time.
<b>Results</b>	<b>2</b>	Contract may result in closed opportunity gaps and/or closing achievement gaps. It will ensure accurate and up-to-date mapping data in LASPD’s GIS system, helping ensure campuses in high-risk areas have a safe learning environment to support students’ ability and opportunity to learn and grow.
<b>TOTAL</b>	<b>5</b>	

**ATTACHMENT A**

**APPROVED**

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

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

**DIVISION OF INSTRUCTION**

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Pasadena Area Community College District (PACCD) / C9842</b>	07/01/25 – 06/30/26	Revenue	<\$140,000>
<b>Item B</b>		<b>ADOPTED BOARD REPORT</b>	
		DEC 16 2025	

- Ratification of a grant sub-agreement for LAUSD to serve as a K12 Pathway Coordinator (PC) Host Local Educational Agency (LEA), providing technical assistance across the Los Angeles Community College District (LACCD) service area, aligning K-12 Career Technical Education (CTE) programs with community college pathways and regional workforce needs. The \$140,000 includes approximately \$79,301 in classified salary, \$55,315 in benefits, and \$5,384 in indirect costs (≤4%) related to travel and professional development for the Pathway Coordinator.
- This agreement is aligned to the Los Angeles Regional Consortium (LARC’s) regional K12 Strong Workforce Programs (SWP) framework and is executed as a grant sub-agreement between PACCD (fiscal agent) and LAUSD for Year 7, with PACCD Board approval dated June 11, 2025. LAUSD serves as the selected host for the LACCD service area for 2025–26 via the LARC application process and regional need ranking.
- The K12 Pathway Coordinator will support K-12 students, families, staff, and college stakeholders across LAUSD, feeder LEAs, and LACCD. It supports continuation/alternative schools and their families and ensures full regional coverage across the nine LACCD colleges. It bridges Career Technical Education Incentive Grant, the K12 SWP, and Strong Workforce investments, drives data-informed improvements, and scales parent/student outreach.
- Duties of the coordinator will include being a LEA-college-industry liaison, K-14 pathway alignment, data and performance improvement (utilizing Labor Market Information to identify gaps, create pathways and improve program performance), student transition (career exploration, work-based learning support and stronger post-secondary transition support).

**APPROVED**

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

**Equity Impact:**

<b>Component</b>	<b>Score</b>	<b>Score Rationale</b>
<b>Recognition</b>	<b>4</b>	Actively identifies and seeks to correct long-standing access and achievement gaps via coordinated dual enrollment, work-based learning, and pathway alignment activities targeted to underserved student groups, consistent with the scope of work.
<b>Resource Prioritization</b>	<b>3</b>	Directs staffing and support (K12 Pathway Coordinator) for student need and participating schools in the Los Angeles Regional Consortium (LARC) cohort; funding structure prioritizes implementation that benefits historically underserved populations.
<b>Results</b>	<b>3</b>	May close opportunity/achievement gaps through measurable deliverables (e.g., increased dual enrollment, industry engagement, and work-based learning) as specified in the approved NOVA objectives.
<b>TOTAL</b>	<b>10</b>	

**ADOPTED BOARD  
REPORT**

**DEC 16 2025**

**ATTACHMENT A**

**APPROVED**

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

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

**OFFICE OF TRANSITIONAL PROGRAMS**

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors / C9985 – C9997	09/29/25 – 09/28/27	Revenue <b>ADOPTED BOARD REPORT</b>	<\$98,100>

**Item C**

DEC 16 2025

\*Apprentice & Journeymen Training Trust of the Southern California Plumbing and Piping Industry; Finishing Trades Institute of District Council 36 Joint Apprenticeship Training Trust; Southern California Drywall Finishers Joint Apprenticeship Training Committee; Southern California Floor Covering Apprentice Trust Fund; Southern California Glaziers and Glass Workers Industry Joint Apprenticeship Committee; California Tradeshow & Sign Craft Joint Apprenticeship Training Trust of Painters and Allied Trades DC 36; Joint Journeymen and Apprentice Training Trust; Southern California Pipe Trades District Council 16; United Association of Plumbers, Local 78; Los Angeles and Vicinity Steamfitters and Industrial Pipefitters; United Association Plumbers, Local 230; Southern California Elevator Constructors; Brick mason Apprenticeship Training Trust.

- Ratification of thirteen (13) revenue contracts to reimburse the District for administrative services provided by the Division of Adult and Career Education (DACE) apprenticeship programs, funded by California’s Employment Training Panel (ETP). These contracts enable apprenticeship program sponsors to train apprentices and journey-level workers with specialized training leading to high-skill, long term employment. An estimated 6,734 apprentices and journey-level workers will receive training through these contracts.
- Since 1942, LAUSD DACE has served as the Local Educational Agency (LEA) for registered apprenticeship programs. Due to the successful completion of previous training contracts, ETP has awarded new contracts to each program. Revenue funding received from the contracts will help support pre-apprenticeship classes on DACE campuses to expand opportunities for LAUSD students.
- DACE will provide administrative services that include guidance, review of students’ instructional and work hours, and assistance during routine ETP audits for each training contract.

**APPROVED**

**ATTACHMENT A**

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

**Equity Impact:**

<b>Component</b>	<b>Score</b>	<b>Score Rationale</b>
<b>Recognition</b>	<b>3</b>	Apprenticeship programs actively recruit various socioeconomic groups such as veterans, women and minorities to provide opportunities and access to training for lifelong careers that result in living wages and long-term employment in the building and construction industry.
<b>Resource Prioritization</b>	<b>4</b>	Revenue funds are reinvested back into training programs that support the goal of providing specialized training that results in a highly skilled and well-paid workforce. These registered apprenticeship programs utilize these funds in providing specialized training for apprentices and journey-level workers, resulting in a successful skilled workforce and employment retention.
<b>Results</b>	<b>3</b>	Most of the building and construction trade’s apprentices and journey-level workers represent the marginalized communities and these registered apprenticeship programs effectively provide opportunities to those apprentices that close the opportunity gap and strengthen the representation of a diverse workforce.
<b>TOTAL</b>	<b>10</b>	

**ADOPTEE APPROVAL  
REPORT  
DEC 16 2025**

**APPROVED**

**ATTACHMENT A**

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

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

**Item D**

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
<b><u>REGION NORTH/EAST</u></b>				
Los Angeles Jewish Symphony / <a href="#">C10025</a>	Student support services for community building	10/23/25 – 10/22/30	Bassett ES; Bertrand Ave ES; Monte Vista St. ES	\$0
<b><u>REGION WEST</u></b>				
CF Fitness / <a href="#">C10087</a>	Structured Physical Activities	08/25/25 – 06/10/26	Queen Anne Place Elementary School	\$0
<b><u>DIVISION OF ADULT CAREER AND EDUCATION</u></b>				
Department of Veteran Affairs / <a href="#">C10061</a>	Licensed Vocational Nurse Program	10/08/25 – 02/28/27	North Valley Occupational Center	\$0
East Los Angeles Occupational Center – Lux Pharmacy / <a href="#">C10086</a>	Pharmacy Technician Clinical Training	10/23/25 – 10/22/30	East Los Angeles Occupational Center	\$0
<b><u>STUDENT SUPPORT AND ATTENDANCE SERVICES</u></b>				
Friends LA, dba FOTC – Los Angeles / <a href="#">C10083</a>	Mentoring and Academic Support	10/22/25 – 10/21/30	Districtwide	\$0

ADOPTED REPORT  
DEC 16 2025

**ATTACHMENT A**

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

**Item E - October 2025**

**ADOPTED BOARD  
REPORT**

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>October 2025 = \$4,414,600</b>	<b>YTD = \$12,389,395</b>
<b>GOODS AND GENERAL SERVICES</b>	<b>October 2025 = \$27,062,785</b>	<b>YTD = \$101,676,553</b>
<b>GRAND TOTAL</b>	<b>October 2025 = \$31,477,385</b>	<b>YTD = \$114,065,948</b>

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

	<u>October Qty of POs</u>	<u>YTD Qty of POs</u>	<u>October Total</u>	<u>YTD Total</u>
Purchase Orders	<b>428</b>	1,197	<b>\$4,414,600</b> <i>(Median – \$6,081)</i> Schools/Regions \$3,531,337 Central Office \$883,263	\$12,389,395

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

	<u>October Qty of POs/ Transactions</u>	<u>YTD Qty of POs/ Transactions</u>	<u>October Total</u>	<u>YTD Total</u>
<i>Purchase Orders</i>	<b>4,602</b>	16,932	<b>\$11,620,224</b> <i>(Median – \$682)</i> Schools/Regions \$6,391,805 Central Office \$5,228,419	\$49,930,811
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.)	<b>24,157</b>	60,267	<b>\$9,673,991</b> <i>(Median - \$101)</i>	\$24,016,392

**APPROVED**

**ATTACHMENT A**

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

**E. 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.

	<b><u>October Qty of POs/ Transactions</u></b>	<b><u>YTD Qty of POs/ Transactions</u></b>	<b><u>October Total</u></b>	<b><u>YTD Total</u></b>
Rental Facilities	<b>4</b>	15	<b>\$106,792</b> <i>(Median - \$13,948)</i>	\$372,942
Travel/Conference Attendance	<b>185</b>	527	<b>\$214,852</b> <i>(Median - \$744)</i>	\$647,927
GENERAL STORES DISTRIBUTION CENTER	<b>138</b>	697	<b>\$1,929,194</b> <i>(Median - \$6,537)</i>	\$7,700,119
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO)	<b>253</b>	2,564	<b>\$3,517,732</b> <i>(Median - \$3,830)</i>	\$19,008,362

**ADOPTED BOARD  
REPORT  
DEC 16 2025**