



Los Angeles Unified School District

Board of Education Report

APPROVED

File #: Rep-215-25/26, **Version:** 1
In Control: Procurement Services Department

Agenda Date: 1/27/2026

**ADOPTED BOARD
REPORT**

JAN 27 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 Contracts 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 Contracts as listed in Attachment "B."

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 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

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.

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Budget Impact:

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

- Award of Professional Service Contracts not exceeding \$250,000: New Contracts; 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 Actions 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 Contracts

Student Impact:

Not applicable.

Equity Impact:

See attachments for applicable items.

Issues and Analysis:

There are no policy implications on these agreements. The Business and Government Services Team, Office of the General Counsel, has reviewed and approved the agreements as to form, except where "authorization to negotiate and execute" is sought.

Attachments:

Attachment "A" - Ratification of Contracts Awarded Under Delegated Authority

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

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)

Submitted:

01/05/26

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REPORT**

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Agenda Date: 1/27/2026

JAN 27 2023

APPROVED

RESPECTFULLY SUBMITTED,

APPROVED & PRESENTED BY:


ALBERTO M. CARVALHO
Superintendent


PEDRO SALCIDO
Deputy Superintendent
Business Services & Operations

REVIEWED BY:

APPROVED & PRESENTED BY:


DEVORA NAVERA REED
General Counsel


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

✓ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:


KURT E. JOHN
Deputy Chief Financial Officer


MATTHEW FRIEDMAN
Chief Procurement Officer
Procurement Services Department

✓ Approved as to budget impact statement.

ATTACHMENT A

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

APPROVED

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

ADOPTED BOARD
REPORT

JAN 27 2023

REGION NORTH

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Juan Luis Romero / C10128 (IRFP 1728973828)	10/01/25 – 06/30/26	General Funds (100%)	\$41,600

Item A

- Ratification of an informally competed contract, procured through an Informal Request for Proposal (IRFP) process, to provide mariachi history, vocal and instrument lessons offered as a class Monday through Friday during the school day at Haddon Avenue STEAM Magnet (BD-6/Region North). The program is available to all students in grades K-5.
- Four proposals were received and all were deemed qualified.
- The contractor has been doing business with the District since 2017.

Equity Impact:

Not applicable.

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

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

**ADOPTED BOARD
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APPROVED

FOOD SERVICES BRANCH

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Ararat Charter (Erwin EL)/ C10187; Ararat Charter (Romer MS)/ C10188; CATCH Prep Charter HS (Audubon MS)/ C10189; Magnolia Charter (Orchard Academy)/ C10190; Synergy Academies Charter (Jones EL, Nava LA MS, Angelou HS)/ C10191; Goethe International Charter School (Marina Del Rey MS) / C10192	08/14/25 – 06/30/26	Revenue	<\$39,532> <\$27,493> <\$23,576> <\$71,175> <\$373,277> <\$92,870>

Item B

- Ratification of six (6) revenue agreements for Food Services Division (FSD) to provide meals to approximately 1,974 students of in-district charter schools at LAUSD school sites for the 2025-26 school year. FSD is listed as the School Food Authority for charter schools, administering the official National School Lunch Program, School Breakfast Program, Afterschool Program, Universal Meals Program, and all other associated programs.
- For the past 13 years, FSD has partnered with the six charter schools listed above to prepare and serve meals that meet the meal requirements as established by the United States Department of Agriculture to charter schools' in-district students. The charter schools are co-located on LAUSD campuses, which enable FSD to give all students on campus access to nutritious meals.

Equity Impact:

Component	Score	Score Rationale
Recognition	3	The charter schools are co-located on LAUSD campuses which enable FSD to give all students on campus access to nutritious meals.

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

Component	Score	Score Rationale
Resource Prioritization	3	FSD has the cafeteria resources on campus to provide charter school students with the same meals and nutrition as the co-located LAUSD students.
Results	3	All students have access to nutritious, elevated meals to provide nourishment throughout the school's instructional day.
TOTAL	9	

**ADOPTED BOARD
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APPROVED

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

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

Item C

**ADOPTED BOARD
 REPORT**

APPROVED

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
<u>REGION EAST</u>				
TELACU Education Foundation / <u>C10171</u>	Talent Search & Upward Bound Programs	09/01/25 – 08/31/30	<u>Region East High Schools</u>	\$0
<u>REGION NORTH</u>				
Musical Dreams Foundation / <u>C10015</u>	Ukelele Program	10/10/25 – 10/09/28	Maurice Sendak Elementary School (BD-6/ Region North)	\$0
<u>REGION SOUTH</u>				
Girls on the Run for Los Angeles/ <u>C10082</u>	Physical activity- based youth development program	10/27/25 – 06/30/26	92 nd Street Elementary School (BD-7/ Region South)	\$0
<u>REGION WEST</u>				
Brotherhood Crusade/ <u>C10182</u>	Mentoring youth development programs/USS Soccer Federation instruction and training	11/19/25 – 10/31/30	Districtwide	\$0

ATTACHMENT A
APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY

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

Item C

APPROVED

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>SITE/ SCHOOL</u>	<u>AMOUNT</u>
<u>DIVISION OF INSTRUCTION</u>		ADOPTED BOARD REPORT JAN 27 2023		
Volunteers of America, Los Angeles / <u>C10166</u>	Upward Bound Program Services	10/01/25 – 09/30/30	<u>Various High Schools</u>	\$0
<u>DIVISION OF SPECIAL EDUCATION</u>				
Kaiser Permanente West Los Angeles Medical Center; CTC West; PathPoint; Westside Regional Center / <u>C10184</u>	Training Program for interns with intellectual and developmental disabilities	11/17/25 – 11/16/30	Districtwide	\$0
<u>DIVISION OF ADULT AND CAREER EDUCATION</u>				
Universal Compounding Pharmacy/ <u>C10231</u>	Pharmacy Technician Clinical Training	11/12/25 – 11/11/30	Districtwide (Students 18 years old+)	\$0

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ATTACHMENT A

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

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

APPROVED

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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OFFICE OF VIRTUAL ACADEMY AND EDUCATIONAL OPTIONS SCHOOLS

Center for Powerful Public Schools/ <u>C10163</u>	Coaching and Professional Development	11/12/25 – 06/30/26	<u>Various Continuation High Schools</u>	\$0
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MEDICAL SERVICES DIVISION

<u>Erica's Lighthouse / C9980</u>	Programs and materials for educational training	09/03/25 – 09/02/30	Districtwide	\$0
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Western Governors University / <u>C10026</u>	Nursing Field/Clinical Placements	11/13/25 – 11/12/28	District Nursing Services	\$0
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MULTICULTURAL MULTILINGUAL EDUCATION DEPARTMENT

Sobrato Early Academic Language (SEAL) / <u>C10052</u>	Professional Development for Spanish Dual Language Educators and Leaders	09/01/25 – 06/30/27	District-wide Spanish Dual Language Schools	\$0
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ADOPTED BOARD
REPORT

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ATTACHMENT A

APPROVAL OF PROCUREMENT CONTRACTS:
RATIFICATION OF DELEGATED AUTHORITY**Item D - November 2025**

APPROVED

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	November 2025 = \$6,721,867	YTD = \$19,111,262
GOODS AND GENERAL SERVICES	November 2025 = \$19,920,286	YTD = \$121,596,839
GRAND TOTAL	November 2025 = \$26,642,153	YTD = \$140,708,101

D. PROFESSIONAL SERVICES

	<u>November Qty of POs</u>	<u>YTD Qty of POs</u>	<u>November Total</u>	<u>YTD Total</u>
Purchase Orders	294	1,491	\$6,721,867 (Median - \$3,520) School/ Region \$5,413,529 Central Office \$1,308,338	\$19,111,262

E. GOODS AND GENERAL SERVICES

	<u>November Qty of POs/ Transactions</u>	<u>YTD Qty of POs/ Transactions</u>	<u>November Total</u>	<u>YTD Total</u>
Purchase Orders	2,931	19,863	\$6,422,275 (Median - \$674) School/Region \$1,123,297 Central Office \$5,298,978	\$56,353,086
DISTRICT CARD TRANSACTIONS (i.e., P-Card, Fuel Card, Toshiba Card, etc.)	18,158	78,425	\$7,964,451 (Median - \$103)	\$31,980,843

JAN 27 2026

ATTACHMENT A

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

E. GOODS AND GENERAL SERVICES

APPROVED

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>November Qty of POs/ Transactions</u>	<u>YTD Qty of POs/ Transactions</u>	<u>November Total</u>	<u>YTD Total</u>
Rental Facilities	5	20	\$226,218 (Median - \$7,500)	\$599,160
Travel/Conference Attendance	162	689	\$202,584 (Median - \$651)	\$850,511
GENERAL STORES DISTRIBUTION CENTER	109	806	\$1,712,019 (Median - \$7,388)	\$9,412,138
BOOK/INSTRUCTIONAL MATERIAL PURCHASE ORDERS (BPO)	131	2,695	\$3,392,739 (Median - \$3,877)	\$22,401,101

ATTACHMENT B

JAN 27 2023

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

APPROVED

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
*Various Vendors/C10197 – C10210; C10214 – C10215; C10218 – C10220; C10227 (RFP 1721980706)	02/01/26 – 01/31/31	Bond Funds (86%) COPS (14%)	\$211,000,000

Item E

* 22nd Century Technologies, Inc.; AgreeYa Solutions, Inc.; Akkodis, Inc.; BoozDNA LLC; California Creative Solutions, Inc., dba CCS Global Tech; CDW Government LLC; CompuCom Systems, Inc.; ConsultAdd Inc.; Information Management Resources, Inc. (IMRI); Infojini, Inc.; Insight Global LLC; Kforce, Inc.; MavenSolve LLC; Microsan Consultancy Services LLC; Phoenix Business, Inc.; Rackspace US, Inc.; Satwic Inc.; ScaleCapacity, Inc.; Sybyte Technologies, Inc.; Symphony Corporation; System Soft Technologies, Inc.; Talent & Acquisition LLC, dba Stand 8; Tech Mahindra Americas, Inc.

- Approval of a formally competed bench awarding twenty-three (23) contracts, procured through a Request for Proposals (RFP) process, to support the District’s IT infrastructure projects (Approved Infrastructure Board Reports). The authority to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$211,000,000.
- The bench will provide skilled resources in the following IT Specializations: Network Infrastructure; Strategy, Project Management and Related Services; Data Center (Design, Development and Rapid Response); Cloud Services to support major IT initiatives, such as Schools Network Systems Upgrade and School Safety Enhancement.
- Thirty-eight vendors submitted 96 proposals of which 94 were deemed qualified. The 23 vendors selected submitted 70 proposals, of which 48 were chosen.
- Of the 23 vendors selected, 14 have done business with the District and nine are new vendors. The new vendors have provided similar services for organizations, such as California Department of Justice, Denver Public Schools, California Department of Housing and Community Development, Texas Department of Health and Human Services, and The World Bank.

ATTACHMENT B
REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

**ADOPTED BOARD
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APPROVED

Equity Impact:

Component	Score	Score Rationale
Recognition	1	Does not recognize historical inequities. The proposed action will provide the necessary resources for IT Infrastructure specialized services to support business and instructional purposes.
Resource Prioritization	2	Somewhat prioritizes resources based on student need. IT Infrastructure services, such as network upgrades, help ensure students and teachers have reliable access to online learning tools and educational content.
Results	2	May result in closed opportunity gaps and/or closing achievement gaps. The proposed action ensures the District has a reliable and economical source for IT Infrastructure specialized services. These contracts will provide an efficient, expeditious, and cost-effective means of procuring resources for IT specialized services.
TOTAL	5	

ATTACHMENT B
REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

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

ADORTED BOARD
REPORT

APPROVED

OFFICE OF DATA AND ACCOUNTABILITY JAN 7 2023

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Data Decisions, Inc./ C10034 (RFP 2000004031) Item F	10/02/25 – 10/01/30 includes two (2) one-year renewal options	Revenue	<\$1,000,000>

- Approval of a formally competed contract procured through a Request for Proposals (RFP) process, to provide an online system that allows users to order student records, facilitate payments, track order status, and request electronic transfers of confidential student records. The online system is available for requests of K-12 and adult education records and payments.
- This is a revenue sharing agreement with no upfront costs to the District. Fees are charged to requesters per transaction, with the District receiving a portion of the fees as revenue. The previous agreement has the same revenue-sharing model with average annual transaction orders totaling 46,000.
- A limited notice to proceed was issued to Data Decisions, Inc. (Data Decisions) with an effective date of 10/02/2025, so that they could start the planning, preparation and testing required for the implementation of their cloud-based student records request platform. The limited notice also allowed Data Decisions to start prior to incumbent’s contract expiring (contract expired on 11/14/25) to avoid having lapse of services.
- Data Decisions will support District staff with the management, accounting, and fulfillment of student record orders placed through an online secure application. In the absence of this contract, existing staff from the Student Records and Data Management Branch (SRDM) would not be able to meet the demands of online student record orders, support the financial transactions, and offer efficient customer service to end users.
- Seven proposals were received and five were deemed qualified.
- Data Decisions is new to the District. They have 20 years of experience delivering successful management and workflow solutions for online platforms and are experts in cloud-based, secure records management and workflow systems for education, government, and enterprise clients, including large-scale public agencies.

Equity Impact: Not applicable.

ATTACHMENT B
REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

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

Authority to award contracts for 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.

APPROVED

**ADOPTED BOARD
 REPORT**

JAN 27 2023

DIVISION OF INSTRUCTION

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Herff Jones, LLC / C10212 (IFB 1622572447)	01/28/26 – 01/14/29	General Funds (100%)	\$2,100,000

Item G

- Approval of formally competed contract procured through an Invitation for Bids (IFB) process, to provide cap, gown, and accessories for high school graduation ceremonies. This contract will support all high schools in the District as they plan, organize, and host their graduation ceremonies.
- Five bids were received, and all were deemed qualified. The lowest responsive responsible bidder, Herff Jones has been providing graduation regalia to the District for over 13 years.

Equity Impact:

Component	Score	Score Rationale
Recognition	4	All students will be afforded the opportunity to wear caps and gowns of the same quality regardless of ability to purchase.
Resource Prioritization	3	Resources will be provided equitably to all students for participation in graduation ceremonies that celebrate, instill, and maintain a love of learning
Results	4	All students will be provided with the opportunity to rent or purchase caps and gowns, allowing zero opportunity gaps among graduation candidates.
TOTAL	11	

ATTACHMENT B

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

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

Authority to award contracts for 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.

APPROVED

**ADOPTED BOARD
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FACILITIES SERVICES DIVISION

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Creditable Express LLC/ C10124 (IFB 1550195357) Item H	01/28/26 - 01/27/31 includes three (3) one- year renewal options	Bond Funds (100%)	\$4,000,000

- Approval of formally competed contract procured through an Invitation for Bids (IFB) process, to provide bus shuttle services transportation for students and school staff to and from off-site facilities. These bus shuttle services are utilized, as necessary and legally permissible, to support schools with an active bond-funded construction project that are utilizing temporary offsite facilities.
- In the event that the District’s Transportation Branch is unable to fully support the required bus shuttle services needed at Facilities’ modernization project sites, Creditable Express will be contacted to provide shuttle services for students and faculty who will be taken to/from school to offsite parking locations.
- Three qualified bids were received. Creditable Express LLC was determined to be the lowest, responsive, and responsible bidder.
- Creditable Express LLC has worked with the District for over five years and is currently on the Transportation Services Branch approved charter bus company list.

Equity Impact:

Component	Score	Score Rationale
Recognition	3	Shuttle Services provide reliable transportation reducing stress and safety concerns for students and staff, fostering a secure and supportive environment.
Resource Prioritization	4	Shuttle services ensure students can access off-site facilities for sports and arts programs during construction, maintain continuity in extracurricular and academic opportunities and provide transportation

ATTACHMENT B
REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

Component	Score	Score Rationale
		for staff supporting continuity of work, reducing commuting stress, supporting wellness and productivity.
Results	3	Centralized shuttle services optimize resources and minimize logistical challenges caused by construction. Demonstrates efficient planning and infrastructure management aligned with district goals.
TOTAL	10	

**ADOPTED BOARD
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ATTACHMENT B

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

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

Authority to award contracts for 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

ADOPTED BOARD
REPORT

APPROVED

<u>CONTRACTOR/ IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Zum Services, LA Inc. / C3178, C3361, C3362, C3364-C3369 (IFBs 2000002362, 2000002413, 2000002414)	07/01/22 – 06/30/27	General Funds (100%)	\$63,000,000

Item I

- Authorization to increase the capacity by \$63,000,000 of nine (9) formally competed contracts procured via Invitation For Bids (IFB), to provide pupil transportation services on a regular and as-required basis. The authorization to increase or decrease individual amounts of these contracts will be limited to the updated aggregate value of \$223,740,400.
- These contracts support a total of 405 bus routes to provide pupil transportation, including 375 SPED routes and 30 Magnet routes.
- Without approval the District will not have sufficient resources to provide mandated and other transportation services through December 2026, based on current utilization.

Initial Contract Value: \$160,740,400 ([Board Report 344-21/22](#))

*Additional Authorization: \$63,000,000

Aggregate Five-Year Value For Nine (9) Contracts: \$223,740,400

ATTACHMENT B
REQUEST FOR APPROVAL OF PROCUREMENT CONTRACTS
NOT UNDER DELEGATED AUTHORITY

APPROVED

**ADOPTED BOARD
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Equity Impact:

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