

Fresno Unified School District
Board Agenda Item

Board Meeting Date: June 02, 2021

AGENDA ITEM A-13

AGENDA SECTION: A

(A – Consent, B – Discussion, C – Receive, Recognize/Present)

ACTION REQUESTED: Approve

(Adopt, Approve, Discuss, Receive, etc.)

TITLE AND SUBJECT: Approve Use of Individual Piggyback Contracts in 2021/22

ITEM DESCRIPTION: Included in the Board binders is a list of piggyback contracts recommended for utilization by the district during 2021/22 for efficient and cost-effective procurement. Use of piggyback contracts is recommended to the Board annually. Piggybacking is allowed under Public Contract Codes 10299 and 20118, and is a best practice that takes advantage of competitive pricing from a contract formally bid by another school district or public agency. The district has determined that when appropriate, use of piggyback contracts is advantageous and in the best interest of the district to reduce administrative time and expense and provide favorable pricing. Approval does not commit the district to purchases or require that any specific contract be utilized. All purchases associated with piggyback contracts are presented to the Board for ratification on future purchase order reports. The contracts are available for review in the Purchasing Department.

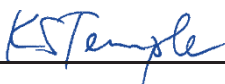
FINANCIAL SUMMARY: Estimated annual expenditures for each piggyback contract are indicated on the backup material; funding will be determined on a project-by-project basis.

PREPARED BY: Ann Loorz
Executive Director, Purchasing

DIVISION: Operational Services
PHONE NUMBER: (559) 457-3134

CABINET APPROVAL: Karin Temple,
Chief Operating Officer

SUPERINTENDENT APPROVAL:





Piggyback Justification 2021/22
FUSD Board Meeting
June 02, 2021

Piggyback Contract		Supplier	Estimated Annual Usage
1.	1Government Procurement Alliance (1GPA) Contract: 19-19P-02 Visitor, Volunteer, Emergency Management Systems	Raptor Technologies Houston, TX	\$200,000
2.	1Government Purchasing Alliance Paradise Valley Unified School District Contract: 19-01PV-04 Janitorial Supplies Equipment and Services	Central Sanitary Supply Co. Fresno, CA	\$650,000
3.	Arvin Unified School District Contract: 2018-19-001 School Furnishings, Office Furnishings and Accessories	Sierra School Equipment Co. Bakersfield, CA	\$1,000,000
4.	BuyBoard Cooperative Purchasing Contract: 567-18 School Messenger Services	West Interactive Services Los Gatos, CA	\$100,000
5.	Cal Save Association of Educational Purchasing Agencies Contract: AEPA IFB-018-D Furniture	School Specialty Clovis, CA	\$500,000
6.	Cal Save Association of Educational Purchasing Agencies Contract: AEPA IFB-020-D Facility Management Software	Dude Solutions, Inc. Cary, NC	\$50,000
7.	Cal Save Monterey County Office of Education Contract: 530067 Technology Catalog	CDW -Government Vernon Hills, IL	\$20,000,000
8.	California Department of General Services (DGS) California Multiple Award Schedule Contract: 3-17-70-2686N Information Technology Goods and Services	Development Group, Inc. Redding, CA	\$1,500,000
9.	California Department of General Services (DGS) Contract: 1-18-23-20A Fleet Vehicles and Trucks	Downtown Ford Sales Sacramento, CA	\$400,000

Piggyback Justification 2021/22
FUSD Board Meeting
June 02, 2021

10.	Centralia School District Contract: N15-2017/18 Purchase and Installation of Division of State Architect Approved Portable Buildings Centralia School District	Silver Creek Industries, Inc. Perris, CA	\$2,000,000
11.	Clovis Unified School District Clovis, CA Contract: 2787 District Fleet Vehicle Replacement	Hansel Ford Santa Rosa, CA	\$100,000
12.	Colton Joint Unified School District Contract: 18-02 Playground Equipment and DSA Shade Shelters	Dave Bang Associates, Inc. Tustin, CA	\$200,000
13.	Contract 071819-PRO Contract: EV2370 Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions	Graybar Electric Company, Inc. Fresno, CA	\$5,000,000
14.	Corona-Norco School District Contract: 2018/19-023 Just in Time Office and Classroom Supply	Southwest School & Office Supply Jarupa Valley, CA	\$150,000
15.	County of Fresno Contract: 17-043 Insert, Presort and Mailing Services	PacWest Direct Dinuba, CA	\$750,000
16.	County of Fresno Contract: P-19-434-C Bulk Fuel-Gasoline and Diesel	R.V. Jensen Fresno, CA	\$700,000
17.	Department of General Services (DGS) Contract: 1-18-26-01F Medium and Heavy-Duty Truck, Bus, Transport and Construction/Agricultural (CON/AG) Tires	East Bay Tire Company Fresno, CA	\$200,000
18.	Department of General Services (DGS) Contract: 5-20-99-24 Commercial Car Rental Services	EAN Services, LLC dba Enterprise Rent-A-Car Fresno, CA	\$30,000
19.	E & I Cooperative Services Anne Arundel County Public Schools Contract: CNR01468 Materials of Instruction Discount Program	Demco, Inc. Madison, WI	\$200,000

Piggyback Justification 2021/22
FUSD Board Meeting
June 02, 2021

20.	Foundation for California Community Colleges Contract: CB 148-18 Facilities Fixtures and Furnishings Applications	Community Playthings Ulster Park, NY	\$200,000
21.	General Services Administration Federal Supply Service (GSA) Contract: GS-35F-0468W General Purpose Commercial Information Technology Equipment, Software and Services	eCIFM Solutions, Inc. San Ramon, CA	\$100,000
22.	Glendale Unified School District Contract: P -13 - 18/19 Apple Products	Apple Products Austin, TX	\$500,000
23.	Harford County Public Schools, MD Contract: 15-JLP-023 HVAC Products, Installation, Services and Related Products and Services	Trane U.S. Inc. Hunt Valley, MD	\$400,000
24.	Irvine Unifed School District South Orange County Purchasing Group Contract: 20/21-01NS Commodity, Commercial Snacks	Gold Star Foods Ontario, CA	\$2,500,000
25.	Loomis Union School District Contract: 2018-03 Purchase/Lease and Delivery of DSA Approved Relocatable Buildings	Global Modular, Inc. Atwater, CA	\$1,000,000
26.	Los Angeles Unified School District Contract: 4400005650 Master HVAC MRO Heating and Air Conditioning Equipment	Seasons-4, Inc. Douglasville, GA Distributor: Applied Equip. Danville, CA	\$200,000
27.	NASPO Value Point The State of Utah Contract: MA149 Wireless Equipment and Services	AT&T Fresno, CA	\$500,000
28.	NASPO ValuePoint State of Washington Contract: 06913 Public Safety Communications Equipment	Vincent Communications Fresno, CA Cooks Communications Fresno, CA	\$200,000

Piggyback Justification 2021/22
 FUSD Board Meeting
 June 02, 2021

29.	National Association of State Procurement Officials ValuePoint State of Oregon Contract: MA8499 Facilities Maintenance, Repair and Operations (MRO) and Industrial Supplies	Sid Tool Co. dba MSC Industrial Supply Co., Inc.	\$2,000,000
30.	National Cooperative Purchasing Alliance (NCPA) Contract: 01-48 Technology Solutions	Troxell Communications Fresno, CA	\$200,000
31.	National Intergovernmental Purchasing Alliance (NIPA) City of Tucson Contract: RFP #171695 Rental of Uniforms, Floor Mats, Mops, Towels and Related Services	Prudential Overall Supply Fresno, CA	\$100,000
32.	National Intergovernmental Purchasing Alliance (NIPA) Region 4 ESC-TX Contract: R161201 Travel Management Services	Uniglobe Travel Designers Columbus, OH	\$100,000
33.	National Intergovernmental Purchasing Alliance (NIPA) Region 4 ESC-TX Contract: R180201 Food Service Equipment, Smallwares, Parts, Design and/or Installation	CKEP USA, LLC. Tucson, AZ	\$670,000
34.	National Intergovernmental Purchasing Alliance (NIPA) Region 4 ESC-TX Contract: R162201 Sports Surfaces, Installation and Related Material	Astro Turf Corporation Dalton, GA	\$2,000,000
35.	National Intergovernmental Purchasing Alliance (NIPA) Region 4 ESC-TX Contract: R171703 Commercial Floor Coverings	Tandus Centiva US LLC (Tarkett) Dalton, GA	\$300,000

Piggyback Justification 2021/22
 FUSD Board Meeting
 June 02, 2021

36.	National Intergovernmental Purchasing Alliance (NIPA) University of California, CA Contract: 2018.000208 Maintenance Repair and Operations (MRO) Supplies and Related Services	Fastenal Company Fresno, CA	\$500,000
37.	National Joint Powers Alliance (NJPA) Contract: 061417-SHC Health and Safety, First-Aid, Medical, Vision and Hearing Screening, Sports, Gym, Fitness and Exercise Equipment and Accessories	School Health Corporation Hanover Park, IL	\$800,000
38.	National Joint Powers Alliance (NJPA) Contract: 062117-DAC Grounds Maintenance Equipment, Attachments, Accessories and Related Services	Fresno Equipment Company Fresno, CA	\$100,000
39.	Omnia Partners City of Tucson, AZ Contract: 192163 Maintenance, Repair, and Operation (MRO) Supplies, Parts, Equipment, Materials and Related Services	W.W. Grainger, Inc. Fresno, CA	\$300,000
40.	Omnia Partners Contract: 20-SEH-020 Art Supplies, Crafts, Framing and Related Services	Michael Stores, Inc. Irving, TX	\$200,000
41.	Omnia Partners Region 4 Education Service Center Contract: R191810 Furniture, Installation and Related Services	Meteor Education Fresno, CA	\$2,000,000
42.	OMNIA Partners Region 4 Education Service Center Contract: R191812 Furniture, Installation and Related Services	Office Depot, Inc. Boca Raton, FL	\$200,000
43.	Omnia Partners Region 4 ESC-TX Contract: R190303 Office Supplies, Related Products and Services	Office Depot, Inc. Boca Raton, FL	\$3,500,000

Piggyback Justification 2021/22
 FUSD Board Meeting
 June 02, 2021

44.	Omnia Partners Region 4 ESC-TX Contract: R190502 Educational School Supplies	Office Depot, Inc. Boca Raton, FL	\$2,500,000
45.	Omnia Partners Region 4 ESC-TX Contract: R190503 Educational School Supplies	School Specialty, Inc. Greenville, WI	\$1,500,000
46.	Omnia Partners Region 4 ESC-TX Contract: R192006 Maintenance, Repair and Operations (MRO) Supplies and Related Services	Lowe's Home Centers, LLC Fresno, CA	\$200,000
47.	Omnia Partners Region 4 ESC-TX Contract: R201105 Athletic, Physical Education Supplies and Team Uniforms	School Specialty, Inc. Greenville, WI	\$150,000
48.	OMNIA Partners Region 4 ESC-TX Contract: R201202 Audio Visual Equipment, Accessories and Services	B&H Photo Video New York, NY	\$500,000
49.	OMNIA Partners Haworth Furniture Company City of Charlotte, NC Contract: 2020000606 Furniture, Installation, and Related Products and Services	CORE Business Interiors, Inc. Fresno, CA	\$500,000
50.	Pajaro Valley Unified School District Contract: B-17-28-11-000-9291 Modular Classroom Buildings and Modular Toilet Room Buildings	Mobile Modular Management Corporation Livermore, CA	\$2,000,000
51.	Purchasing Cooperative of America City of O'Donnell Contract OD-305-20 Janitorial Products, Equipment and Related items	All Things Contracted, LLC Buckeye, AZ Distributor: Enviroclean Fresno, CA	\$1,300,000

Piggyback Justification 2021/22
FUSD Board Meeting
June 02, 2021

52.	Purchasing Cooperative of America City of O'Donnell Contract OD-309-20 Paper Products	Liberty Paper, Los Angeles, CA	\$550,000
53.	Reef-Sunset Unified School District Contract: N/A Facility Supply Services at Various Sites	American Modular Systems, Inc. Manteca, CA	\$1,000,000
54.	San Diego Unified School District Contract: GD19-0545-03 Classroom Science, Technology, Engineering, Art and Math (STEAM) Supplies	Lakeshore Learning Materials Carson, CA	\$1,000,000
55.	School Project for Utility Rate Reduction (SPURR) Contract: N/A Renewable Energy Aggregated Procurement (REAP) Program	Forefront Power, LLC San Francisco, CA	\$200,000
56.	SourceWell Contract: 030117-LTS Recreation and Playground Equipment, Accessories and Supplies	PlayPower, Inc. Huntsville, NC Subsidiaries: USA Shade and Fabric Structures Miracle	\$1,000,000
57.	SourceWell Contract: 013020-MRL Vehicle Lifts, Garage and Fleet Maintenance Equipment	Mohawk Lifts, LLC Amsterdam, NY	\$300,000
58.	Sourcewell Contract: 060920-NVS Chassis with Related Equipment, Accessories and Services	Gibbs Truck Center Fresno, CA	\$500,000
59.	Sourcewell Contract: 061417-MML Pharmaceutical Products, Medical Equipment and Supplies, and Related Products and Solutions	McKesson Medical-Surgical Government Solutions, LLC Henrico, VA	\$200,000
60.	Sourcewell Contract: 062320-URI Equipment Rentals with Related Services	United Rentals Stamford, CT	\$200,000

Piggyback Justification 2021/22
FUSD Board Meeting
June 02, 2021

61.	Sourcewell Contract: 071819-PRO Athletic and Physical Education Equipment and Supplies with Related Accessories	Gopher Sport Owatonna, MN	\$200,000
62.	State of California Department of Technology Contract: C4-DNCS-19-001-40 Standalone VoIP Services	AT&T Fresno, CA	\$500,000
63.	State of California Department of Technology Contract: C4-DNCS-19-001-40 Metropolitan Area Network (MAN) and Ethernet	AT&T Fresno, CA	\$850,000
64.	The Cooperative Purchasing Network (TCPN) Region 4 ESC-TX Contract: R160101 Modular Buildings, Portable Storage and Relocatable Walkways	Williams Scotsman, Inc. Fresno, CA	\$1,000,000
65.	The Cooperative Purchasing Network (TCPN) Region 4 ESC-TX Contract: R200502 Elevator Equipment, Service, Repair and Related Services	ThyssenKrupp Elevator Fresno, CA	\$380,000
66.	The Cooperative Purchasing Network (TCPN) Region 4 ESC-TX Contract: R201101 Athletic and Physical Education Supplies and Team Uniforms	BSN Sports, LLC Dallas, TX	\$550,000
67.	The Cooperative Purchasing Network (TCPN) Region 4 ESC-TX Contract: R201102 Physical Education Supplies and Team Uniforms	Riddell North Ridgeville, OH	\$150,000
68.	Torrance Unified School District Contract:10-04.09.19 Classroom and Office Furniture	Lakeshore Learning Materials Carson, CA	\$1,000,000

Piggyback Justification 2021/22
FUSD Board Meeting
June 02, 2021

69.	U.S. Communities City of Kansas City, MO Contract: EV2671 Utility, Transportation, and Golf Vehicles, Plus Related Accessories, Equipment, Parts and Services	Central Valley Golf and Utility Fresno, CA	\$100,000
70.	U.S. Communities Frederick County Public Schools Contract: 19FS1 Food Products and Distribution for K-12	US Foods, Inc. Livermore, CA	\$5,000,000
71.	U.S. Communities Prince William County Public Schools, VA Contract: R-TC-17006 Online Marketplace for the Purchase of Products and Services	Amazon Services, LLC Seattle, WA	\$175,000
72.	U.S. Communities County of Fairfax, VA Contract: 4400003732 Multifunction Devices and Managed Print Services	Ricoh, USA. Fresno, CA	\$2,800,000
73.	U.S. Communities Maricopa County, AZ Contract: 16154 Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services	Home Depot U.S.A. Inc. Fresno, CA	\$1,000,000
74.	U.S. Communities Prince William County Public Schools, VA Contract: R-BB-19002 Facilities Management Products and Solutions	Cintas Corporation Fresno, CA	\$250,000
75.	US Communities Prince William County Public Schools Contract: R-TC-18004 Cafeteria Tables and Classroom Furniture	Virco Los Angeles, CA	\$200,000
76.	Waterford Unified School District Contract: 01/17 School Buses	A-Z Bus Sales Colton, CA	\$600,000