

**FRESNO UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION**

AGENDA ITEM A-14

AGENDA SECTION <i>(Check Box Below)</i>			
A	B	C	RECOGNIZE/ PRESENT
CONSENT	DISCUSSION	RECEIVE	
X			

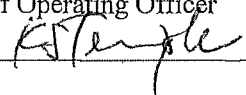
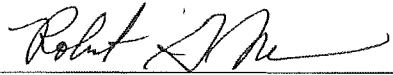
BOARD MEETING DATE: May 30, 2018
--

ACTION REQUESTED: <i>(Adopt, Approve, Ratify, Discuss, Receive, etc.)</i>	Approve
---	----------------

TITLE AND SUBJECT: Approve Authorization to Utilize Individual Piggyback Contracts in 2018/19

DESCRIPTION/DISCUSSION: Included in the Board binders is a list of piggyback contracts recommended for utilization by the district during 2018/19. A recommended list of piggyback contracts is presented to the Board annually for approval. Piggybacking is allowed under Public Contract Code 20118 and is a best practice that takes advantage of competitive pricing from a contract formally bid by another school district or public agency. Approval does not commit the district to future purchases or require that any specific contract be utilized. Purchases associated with piggyback contracts will be presented to the Board for ratification on monthly purchase order reports. The contracts are available for review in the Purchasing Department.

FINANCIAL SUMMARY: Funding will be determined on a project-by-project basis.

PREPARED BY: Paul Rosencrans, Executive Director, Purchasing	DIVISION: Operational Services PHONE: (559) 457-3134
CABINET LEVEL APPROVAL: Karin Temple, Chief Operating Officer <i>(Signature Required)</i> 	SUPERINTENDENT APPROVAL: 

Approve Authorization to Utilize Individual Piggyback Contracts During 2018/19
May 30, 2018 Board Agenda Item

Piggyback Contract	Supplier	Estimated Annual \$
Arvin Unified School District Bid: 13-14-001 Furnishings, Office Furnishings, Accessories	Sierra School Equipment Co. Bakersfield, CA	\$700,000
BuyBoard Cooperative Purchasing Contract: 486-15 School Messenger Services	Reliance Communications Los Gatos, CA	\$100,000
Cal Save Monterey Office of Education Contract: AEPA IFB #016-A Facility Management Software	School Dude Cary, NC	\$50,000
Cal Save Monterey Office of Education Contract: 527683 Technology Equipment & Software	CDW-Government Vernon Hills, IL	\$10,000,000
California Multiple Award Schedule Contract: 3-14-70-2686N Information Technology Goods and Services	Development Group, Inc. Redding, CA	\$1,000,000
California Multiple Award Schedule Contract: 3-16-70-2304F Technology Goods and Services	Granite Data Solution Sacramento, CA	\$1,000,000
California Multiple Award Schedule Contract: 1-16-23-20A Vehicles	Downtown Ford Sales Sacramento, CA	\$500,000
Corona-Norco Unified School District Bid: 2015/16-006 Art Supplies	Southwest School Supply Ontario, CA	\$250,000
Corona-Norco Unified School District RFP: 2012/13-001 Web-Based Assessment System and Test Management	Illuminate Education, Inc. Irvine, CA	\$352,000
County of Fresno Agreement: P-14-305-C Bulk Fuel-Gasoline and Diesel	R.V. Jensen Fresno, CA	\$600,000
Department of General Services (DGS) Agreement: 5159905 Commercial Car Rental Services	Enterprise Rent-A-Car Fresno, CA	\$30,000
Foundation for California Community Colleges Contract: CB 13-021 Furniture and Fixtures	Community Playthings Ulster Park, NY	\$200,000
General Services Administration Federal Supply Service (GSA) Contract: GS-07F-0248K Chillers, Unit Ventilators, and Air Handlers	Trane U.S. Inc. La Crosse, WI	\$200,000
General Services Administration Federal Supply Service (GSA) Contract: GS-07F-0377V Refrigeration, Air-Conditioning and Air Circulating Equipment	Daikin Applied Americas, Inc. Minneapolis, MN	\$200,000

Approve Authorization to Utilize Individual Piggyback Contracts During 2018/19
May 30, 2018 Board Agenda Item

Piggyback Contract	Supplier	Estimated Annual \$
Los Angeles Unified School District Contract: 4400005650 Heating and Air Conditioning Equipment	Seasons-4, Inc. Douglasville, GA	\$400,000
Los Angeles County Office of Education Bid: 17/18-1607 Janitorial Supplies	Central Sanitary Supply Fresno, CA	\$400,000
Los Angeles County Office of Education Bid: 15/16-1560 Mobile Computer Carts	NSX Technologies Temecula, CA	\$1,000,000
National Cooperative Purchasing Alliance (NCPA) Contract: 11-15 Technology Solutions	Best Buy for Business Dallas, TX	\$100,000
National Intergovernmental Purchasing Alliance (NIPA) Contract: R160901 Audio/Visual Equipment	B&H Photo Video New York, NY	\$500,000
National Intergovernmental Purchasing Alliance (NIPA) Contract: R160903 Audio/Visual Equipment	Troxell Communications Fresno, CA	\$300,000
National Intergovernmental Purchasing Alliance (NIPA) City of Tucson, AZ Contract: 2018011-01 Information Technology Solutions	CDW-Government Vernon Hills, IL	\$2,000,000
National Intergovernmental Purchasing Alliance (NIPA) Contract: 141003 Maintenance Repair and Operations Supplies	Grainger Fresno, CA	\$200,000
National Intergovernmental Purchasing Alliance (NIPA) Contract: R162201 Sports Surfaces	Astro Turf Dalton, GA	\$1,600,000
National Joint Powers Alliance (NJPA) Contract: 031715-SSI Classroom and Office Furniture	School Specialty Clovis, CA	\$300,000
National Joint Powers Alliance (NJPA) Contract: 121715-TFU Flooring Materials	Tandus Centiva US LLC Dalton, GA	\$120,000
National Joint Powers Alliance (NJPA) Contract: 032515 Heavy Construction Equipment with related Accessories, Attachments, and Supplies	Caterpillar Inc. Peoria, IL	\$250,000
National Joint Powers Alliance (NJPA) Contract: 081716-NVS International Trucks and Chassis	Gibbs Truck Center Fresno, CA	\$1,000,000
National Joint Powers Alliance (NJPA) Contract: 062117-DAC John Deere Gators	Fresno Equipment Company Fresno, CA	\$200,000

Approve Authorization to Utilize Individual Piggyback Contracts During 2018/19
May 30, 2018 Board Agenda Item

Piggyback Contract	Supplier	Estimated Annual \$
National Joint Powers Alliance (NJPA) Contract: 030117-LTS Playground Equipment	Miracle Recreation Company Alamo, CA	\$600,000
National Joint Powers Alliance (NJPA) Contract: 030117-LTS Shade Structures	USA Shade and Fabric Structures Dallas, TX	\$150,000
Pajaro Valley Unified School District Bid: B-17-28-11-000-9291 Modular Classroom Buildings and Modular Toilet Room Buildings	Mobile Modular Management Corporation Livermore, CA	\$1,000,000
San Diego Unified School District Contract: GD-16-0758-76 Classroom Supplies	Lakeshore Learning Materials Carson, CA	\$600,000
San Diego Unified School District Contract: GD-16-0858-76 Classroom Supplies and Equipment	School Outfitters Cincinnati, OH	\$300,000
State of California Department of Technology CalNet3 Contract C3-B-12-10-TS-01 Point to Point Connectivity	AT&T Fresno, CA	\$850,000
State of California Department of Technology CalNet3 Contract C3-A-12-10-TS-01 Telecommunications Application and Management	AT&T Fresno, CA	\$500,000
The Cooperative Purchasing Network (TCPN) Contract: R160701 Athletic and Physical Education Supplies and Team Uniforms	BSN Dallas, TX	\$300,000
The Cooperative Purchasing Network (TCPN) Contract: R142203 Classroom and Office Furniture	Meteor Education Fresno, CA	\$2,000,000
The Cooperative Purchasing Network (TCPN) Contract: R150801 Elevator Equipment, Service, Repair and Related Services	ThyssenKrupp Elevator Fresno, CA	\$300,000
The Cooperative Purchasing Network (TCPN) Contract: R142101 Maintenance Repair and Operations Supplies	Fastenal Company Fresno, CA	\$250,000
The Cooperative Purchasing Network (TCPN) Contract: R142104 Maintenance, Repair and Operations Supplies	Lowe's Home Centers, LLC Fresno, CA	\$300,000
The Cooperative Purchasing Network (TCPN) Contract: R160101 Modular Buildings, Portable Storage and Relocatable Walkways	Williams Scotsman, Inc. Fresno, CA	\$5,000,000
The Cooperative Purchasing Network (TCPN) Contract: R141703 Office Supplies	Office Depot Signal Hill, CA	\$2,000,000
The Cooperative Purchasing Network (TCPN) Contract: R141605 School Supplies	Office Depot Signal Hill, CA	\$1,500,000

Approve Authorization to Utilize Individual Piggyback Contracts During 2018/19
May 30, 2018 Board Agenda Item

Piggyback Contract	Supplier	Estimated Annual \$
The Cooperative Purchasing Network (TCPN) Contract: R141608 School Supplies and Related Education Products	School Specialty Clovis, CA	\$500,000
US Communities, County of Fairfax Contract: 4400003732 Multifunction Devices & Managed Print Services	Ricoh, USA. Fresno, CA	\$2,800,000
US Communities, County of Fairfax Contract: 440003402 Systems Furniture	Core Business Interiors Clovis, CA	\$100,000
US Communities, County of Maricopa Contract: 16154 Maintenance and Hardware Supplies	Home Depot U.S.A. Inc. Fresno, CA	\$300,000
US Communities, Harford County Public Schools Contract: 16-SRD-010 Athletic Supplies and P.E. Equipment	Gopher Sport Owatonna, MN	\$120,000
US Communities, Harford County Public Schools Contract: 12-JLH-011C Facilities Solutions, Mats, Mops, Rental and Service of Uniforms and Towels	Cintas Corporation Phoenix, AZ	\$320,000
US Communities, City of Kansas City, MO Contract: EV2370 Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions	Graybar Electric Fresno, CA	\$1,000,000
US Communities, City of Kansas City, MS Contract: EV2024-02 Utility, Transportation, and Golf Vehicles	Central Valley Golf & Utility Fresno, CA	\$500,000
US Communities, Prince William County Public Schools Contract: R-TC-17006 Online Marketplace for the Purchase of Products and Services	Amazon Services, LLC Seattle, WA	\$300,000
US Communities, San Diego Unified Schools Contract: R-TC-18004 Cafeteria Tables and Classroom Furniture	Virco Los Angeles, CA	\$300,000
US Communities, Washington County Public Schools Contract: 2014-39 Food Products and Distribution for K-12	US Foods Inc. Livermore, CA	\$4,000,000
Waterford Unified School District Bid: 01/17 School Buses	A-Z Bus Sales Colton, CA	\$2,000,000
Western States Contract Alliance (WSCA) Master Agreement: AR233 Purchase of CISCO Networking Communications and Maintenance Master Agreement	Dimension Data Fresno, CA Nexus IS Irvine, CA	\$500,000
Western States Contract Alliance (WSCA) Contract: 7-11-70-17 Wireless Equipment and Services	AT&T Fresno, CA	\$500,000