

**FRESNO UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION**

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

**AGENDA ITEM A-24**

<b>BOARD MEETING DATE:</b> June 12, 2019
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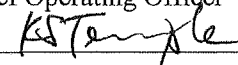
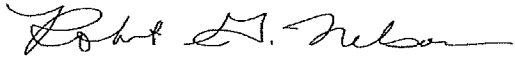
<b>ACTION REQUESTED:</b> <i>(Adopt, Approve, Ratify, Discuss, Receive, etc. )</i>	<b>Approve</b>
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**TITLE AND SUBJECT:** Approve Use of Individual Piggyback Contracts in 2019/20

**DESCRIPTION/DISCUSSION:** Included in the Board binders is a list of piggyback contracts recommended for utilization by the district during 2019/20 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. Approval does not commit the district to future purchases or require that any specific contract be utilized. All 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; estimated annual expenditures for each piggyback contract are indicated on the backup material.

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

PIGGYBACK JUSTIFICATION 2019/20  
JUNE 12, 2019 BOARD MEETING

Piggyback Contract		Supplier	Estimated Annual \$
1.	Arvin Unified School District Bid: 2018-19-001 Furnishings, Office Furnishings, Accessories	Sierra School Equipment Co. Bakersfield, CA	\$1,000,000
2.	BuyBoard Cooperative Purchasing Contract: 567-18 School Messenger Services	Reliance Communications Los Gatos, CA	\$100,000
3.	Cal Save Monterey Office of Education Contract: AEPA IFB #016-A Facility Management Software	School Dude Cary, NC	\$50,000
4.	Cal Save Monterey Office of Education Contract: 527683 Technology Equipment & Software	CDW-Government Vernon Hills, IL	\$15,000,000
5.	California Multiple Award Schedule Contract: 3-14-70-2686N Information Technology Goods and Services	Development Group, Inc. Redding, CA	\$1,500,000
6.	California Multiple Award Schedule Contract: 1-16-23-20A Vehicles	Downtown Ford Sales Sacramento, CA	\$1,500,000
7.	California Multiple Award Schedule (CMAS) Contract: 4-17-78-0006B Playground and Outdoor Equipment	Miracle Recreation Company Dallas, TX	\$500,000
8.	County of Fresno Agreement: P-14-305-C Bulk Fuel-Gasoline and Diesel	R.V. Jensen Fresno, CA	\$700,000
9.	Department of General Services (DGS) Agreement: 5159905 Commercial Car Rental Services	Enterprise Rent-A-Car Fresno, CA	\$30,000
10.	Department of General Services (DGS) Contract: 1-18-26-01A Passenger Car and Light Truck Tires	American Tire Depot Fresno, CA	\$200,000
11.	Department of General Services (DGS) Contract: 1-18-26-01F Light and Heavy Duty Truck, and Bus Tires	East Bay Tire Company Fresno, CA	\$200,000
12.	Foundation for California Community Colleges Contract: CB 148-18 Furniture and Fixtures	Community Playthings Ulster Park, NY	\$800,000
13.	General Services Administration Federal Supply Service (GSA) Contract: GS-35F-0468W Information Technology (IT) Professional Services	eCFIM Solutions, Inc. San Ramon, CA	\$125,000
14.	Los Angeles Unified School District Contract: 4400005650 Heating and Air Conditioning Equipment	Seasons-4, Inc. Douglasville, GA Distributor: Applied Equip. (Danville, CA)	\$200,000

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15.	Los Angeles County Office of Education Bid: 17/18-1607 Janitorial Supplies	Central Sanitary Supply Fresno, CA	\$400,000
16.	Los Angeles County Office of Education Bid: 17/18-1607 Janitorial Supplies	Liberty Paper Los Angeles, CA	\$1,000,000
17.	Los Angeles Unified School District RFP# 2000001304 Instructional Materials for English Language Learners	Curriculum Associates, LLC Billerica, MA	\$1,270,000
18.	National Intergovernmental Purchasing Alliance (NIPA) Contract: R160901 Audio/Visual Equipment	B&H Photo Video New York, NY	\$500,000
19.	National Intergovernmental Purchasing Alliance (NIPA) Contract: R160903 Audio/Visual Equipment	Troxell Communications Fresno, CA	\$500,000
20.	National Intergovernmental Purchasing Alliance (NIPA) City of Tucson, AZ Contract: 130733 Information Technology Solutions	CDW-Government Vernon Hills, IL	\$2,000,000
21.	National Intergovernmental Purchasing Alliance (NIPA) Contract: 141003 Maintenance Repair and Operations Supplies	Grainger Fresno, CA	\$300,000
22.	National Intergovernmental Purchasing Alliance (NIPA) Contract: R142208 HON Furniture	Trangram Interiors Fresno, CA	\$1,000,000
23.	National Intergovernmental Purchasing Alliance (NIPA) Contract: R162201 Sports Surfaces	Astro Turf Dalton, GA	\$2,000,000
24.	National Cooperative Purchasing Alliance (NCPA) Contract: 01-40 Technology Solutions	Best Buy for Business Dallas, TX	\$100,000
25.	National Joint Powers Alliance (NJPA) Contract: 061417-SHC Health & Safety, First Aid Related Supplies	School Health Hanover Park, IL	\$200,000
26.	National Joint Powers Alliance (NJPA) Contract: 031715-SSI Classroom and Office Furniture	School Specialty Clovis, CA	\$300,000
27.	National Joint Powers Alliance (NJPA) Contract: 121715-TFU Flooring Materials	Tarkett USA Inc. Dalton, GA	\$200,000
28.	National Joint Powers Alliance (NJPA) Contract: 081716-NVS International Trucks and Chassis	Gibbs Truck Center Fresno, CA	\$1,000,000

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29.	National Joint Powers Alliance (NJPA) Contract: 062117-DAC John Deere Gators	Fresno Equip. Company Fresno, CA	\$200,000
30.	National Joint Powers Alliance (NJPA) Contract: 030117-LTS Indoor and Outdoor Recreation and Playground Equip.	PlayPower Inc. Huntsville, NC	\$500,000
31.	National Joint Powers Alliance (NJPA) Contract: 082114-MUI Indoor and Outdoor Athletic Surfaces	Mondo USA, Inc. Fort Myers, FL	\$400,000
32.	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	\$2,000,000
33.	San Diego Unified School District Contract: GD19-0545-03 Classroom Science, Technology, Engineering, Art and Math (STEAM) Supplies	Lakeshore Learning Materials Carson, CA	\$800,000
34.	San Diego Unified School District Contract: GD-16-0858-76 Classroom Supplies and Equipment	School Outfitters Cincinnati, OH	\$300,000
35.	State of California Department of Technology CalNet3 Contract C3-B-12-10-TS-01 Point to Point Connectivity	AT&T Fresno, CA	\$850,000
36.	State of California Department of Technology CalNet3 Contract C3-A-12-10-TS-01 Telecommunications Application and Management	AT&T Fresno, CA	\$500,000
37.	The Cooperative Purchasing Network (TCPN) Contract: R160701 Athletic and Physical Education Supplies and Team Uniforms	BSN Dallas, TX	\$500,000
38.	The Cooperative Purchasing Network (TCPN) Contract: R142203 Classroom and Office Furniture	Meteor Education Fresno, CA	\$2,000,000
39.	The Cooperative Purchasing Network (TCPN) Contract: R150801 Elevator Equipment, Service, Repair and Related Services	ThyssenKrupp Elevator Fresno, CA	\$300,000
40.	The Cooperative Purchasing Network (TCPN) Contract: R142101 Maintenance Repair and Operations Supplies	Fastenal Company Fresno, CA	\$400,000
41.	The Cooperative Purchasing Network (TCPN) Contract: R142104 Maintenance, Repair and Operations Supplies	Lowe's Home Centers, LLC Fresno, CA	\$300,000
42.	The Cooperative Purchasing Network (TCPN) Contract: R142212 Furniture and Installation	Office Depot Signal Hill, CA	\$500,000

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43.	The Cooperative Purchasing Network (TCPN) Contract: R160101 Modular Buildings, Portable Storage and Relocatable Walkways	Williams Scotsman, Inc. Fresno, CA	\$5,000,000
44.	The Cooperative Purchasing Network (TCPN) Contract: R190303 Office Supplies	Office Depot Signal Hill, CA	\$3,500,000
45.	The Cooperative Purchasing Network (TCPN) Contract: R190502 School Supplies	Office Depot Signal Hill, CA	\$2,500,000
46.	The Cooperative Purchasing Network (TCPN) Contract: R190503 School Supplies and Related Education Products	School Specialty Greenville, WI	\$1,000,000
47.	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	\$5,000,000
48.	US Communities, City of Kansas City, MS Contract: EV2024-02 Utility, Transportation, and Golf Vehicles	Central Valley Golf & Utility Fresno, CA	\$500,000
49.	US Communities, County of Fairfax Contract: 4400003732 Multifunction Devices & Managed Print Services	Ricoh, USA. Fresno, CA	\$2,800,000
50.	US Communities, County of Fairfax Contract: 440003402 Systems Furniture	Core Business Interiors Clovis, CA	\$100,000
51.	US Communities, County of Maricopa Contract: 16154 Maintenance and Hardware Supplies	Home Depot U.S.A. Inc. Fresno, CA	\$400,000
52.	US Communities, Harford County Public Schools Contract: 16-SRD-010 Athletic Supplies and P.E. Equipment	Gopher Sport Owatonna, MN	\$200,000
53.	US Communities, Prince William County Public Schools Contract: R-BB-19002 Facilities Solutions, Mats, Mops, Rental and Service of Uniforms and Towels	Cintas Corporation Phoenix, AZ	\$460,000
54.	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
55.	US Communities, Prince William County Public Schools Contract: R-TC-18004 Cafeteria Tables and Classroom Furniture	Virco Los Angeles, CA	\$500,000
56.	US Communities, Frederick County Public Schools Contract: 19FS1 Food Products and Distribution for K-12	US Foods Inc. Livermore, CA	\$4,200,000

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57.	US Communities, Harford County Public Schools Contract: 15-JLP-023 Air Handlers, Chillers, Unit Ventilators and Parts	Trane U.S. Inc. La Crosse, WI	\$250,000
58.	Val Verde Unified School District Contract 18/19-001 School and Office Supplies	Southwest School Supplies	\$150,000
59.	Waterford Unified School District Bid: 01/17 School Buses	A-Z Bus Sales Colton, CA	\$3,000,000
60.	Western States Contract Alliance (WSCA) Contract: 7-11-70-17 Wireless Equipment and Services	AT&T Fresno, CA	\$500,000