



**WARNING!**  
**BID PACKAGES MUST BE  
RETURNED IN ITS ENTIRETY**

**LOS ANGELES UNIFIED SCHOOL DISTRICT**  
**Procurement Services Center – Contract Administration**  
**8525 Rex Road**  
**Pico Rivera, CA 90660**  
**(562) 654-9007**

INVITATION FOR BID  
(IFB)

2021 E-RATE NETWORK EQUIPMENT ENTERPRISE SOFTWARE MAINTENANCE AND  
SERVICES

IFB NO. 2000002120

DATE ISSUED: October 26, 2020

DATE ADVERTISED: October 26, 2020 and  
November 2, 2020

SUBMITTAL DATE: November 25, 2020

ANTICIPATED CONTRACT START DATE:  
February 9, 2021

LAST DAY FOR QUESTIONS: November 9, 2020

BIDDER'S (FIRM) NAME: \_\_\_\_\_

Note: All bidders are required to submit a printed bid in its entirety and one copy of the entire bid on a CD or Flash Drive.

**IFB 2000002120**  
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**LOS ANGELES UNIFIED SCHOOL DISTRICT  
Procurement Services Center – Contract Administration  
8525 Rex Road  
Pico Rivera, CA 90660  
(562) 654-9007**

Date: October 26, 2020

ATTENTION: Prospective Bidder

SUBJECT: **INVITATION FOR BID (IFB) FOR: 2021 E-RATE NETWORK EQUIPMENT ENTERPRISE AND SOFTWARE MAINTENANCE AND SERVICES**

The Los Angeles Unified School District, Procurement Services Division, is seeking bids for **2021 E-RATE NETWORK EQUIPMENT ENTERPRISE SOFTWARE MAINTENANCE AND SERVICES** and, if awarded, term of contract will be for approximately a 17 months period. The period of performance will be July 1, 2021 to June 30, 2022. The contract will be State and/or locally funded and is subject to fiscal year funding. District contract awards are made in accordance with authority granted to the Los Angeles Board of Education under California Law (e.g. the Public Contract Code, Education Code and Government Code).

You are hereby invited to submit to the District a bid to furnish all of the labor, materials, and any other related items required for performance under the subject IFB. **An original, and electronic version of the entire bid on a flash drive, (plus an additional hard copy of the entire original bid, and three (3) electronic versions in flash drives is requested for evaluation purposes), must be submitted in a sealed envelope and delivered by hand or mail to the address below no later than 2:00 p.m. local time on November 25, 2020.** Bids received after that time will not be considered. In order to accommodate bidders during the COVID-19 protocols, we have stationed a bid drop box outside the main lobby of the Procurement Services Center. The IFB designation number **200002120** must be inscribed upon the face of the submission package.

Los Angeles Unified School District  
Procurement Services Center  
Main Lobby/Reception Desk  
8525 Rex Road  
Pico Rivera, CA 90660

Please read all sections of this IFB carefully to assure that your response to this IFB contains all bidding information required to be considered responsive and responsible.

**All communications in connection with this IFB shall be provided in writing and submitted online only, on or before the last day for questions, November 9, 2020 through the Vendor Registration Website: <http://achieve.lausd.net/Page/3904>**

Prospective bidders must not contact any District representative or personnel working on behalf of the District (except those designated herein) prior to publication of the District's notice of contract award covering this requirement. Inappropriate contacts by a prospective bidder may subject the bidder to disqualification from the contract award process.

The bid package must be submitted in its entirety, including this letter (Section I) and the following:

- II. IFB form and rate schedule, instructions, volume rebate program, specific bid conditions, technical and product specifications and Bidder Questionnaire.
- III. Rate Schedule
- IV. General Bid and Contract Conditions
- V. Small Business & Disable Veteran Business Enterprise
- VI. Attachments

Failure to submit the bid package in its entirety may cause a bid to be ruled "non-responsive."

The District reserves the right to reject any and all bids, to waive informalities or irregularities to the extent permitted by law in any bid received, and to be the sole judge of the merits of the respective bids received. The award, if made, will be based on the Basis of Award.

The contract(s) that may be awarded hereunder is/are not exclusive. The District expressly reserves the right to contract for goods and services such as those referenced herein, through other contractors.

Should you decide not to compete for a contract award under this IFB, please complete the attached "No Bid Response" form, (attachment 1) and send it to the undersigned. Failure to provide a response to this solicitation may result in removal of your firm's name from our vendor list for future IFB opportunities.

Sincerely,

*Michelle La Mar*

Michelle La Mar  
Assistant Contract Administration Analyst

ATTACHMENTS: IFB PACKAGE



**LOS ANGELES UNIFIED SCHOOL DISTRICT**  
**Procurement Services Center – Contract Administration**  
**8525 Rex Road**  
**Pico Rivera, CA 90660**  
**(562) 654-9007**

**Bid No.: 2000002120**

**Date of Bid Opening: November 25, 2020**

**“NO-BID” RESPONSE FORM**

**IT IS NOT NECESSARY FOR THE BIDDER WHO IS SUBMITTING A BID FOR THE PRODUCTS AND/OR SERVICES SPECIFIED HEREIN, TO RETURN THIS FORM.**

The LOS ANGELES UNIFIED SCHOOL DISTRICT is committed to programs and policies that will result in the procurement of supplies, equipment and services that meet the quality standards required by our schools and support facilities at the lowest possible prices.

An important aspect of achieving this goal is to promote competitive bidding among the largest number of qualified bidders as possible. In instances where the bidder fails to respond, feedback from the bidder is encouraged. Reasons for not bidding are evaluated with the intention of improving future solicitations for this commodity or service, thereby encouraging and expanding the field of competition.

All bidders who respond with a “No Bid” response are requested to provide the information cited below and return this form, in time for the bid opening. **FAILURE OF NON-BIDDERS TO RETURN THIS COMPLETED FORM MAY RESULT IN BEING DROPPED FROM OUR BIDDER’S LIST FOR THE PRODUCT(S) AND/OR SERVICES SPECIFIED BELOW.**

**REASONS FOR NOT BIDDING AT THIS TIME: (Attach additional page if necessary)**

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**DO YOU WISH TO RECEIVE BID REQUESTS FOR THIS PARTICULAR PRODUCT OR SERVICE IN THE FUTURE?     YES     NO\***

\*If this option is selected, the bidder must forward a written request to Contract Administration for reinstatement.

**BIDDER’S (FIRM) INFORMATION:**

**FIRM NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_ **NAME & TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_ **PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_

**BID TITLE: 2021 E-RATE NETWORK EQUIPMENT ENTERPRISE SOFTWARE MAINTENANCE AND SERVICES**



**LOS ANGELES UNIFIED SCHOOL DISTRICT**  
**Procurement Services Center – Contract Administration**  
**8525 Rex Road**  
**Pico Rivera, CA 90660**  
**(562) 654-9007**

**IFB AND CONTRACT FOR: 2021 E-RATE NETWORK EQUIPMENT ENTERPRISE  
SOFTWARE MAINTENANCE AND SERVICES**

**IFB No.: 2000002120**

**SUBMISSION DATE: November 25, 2020**

**FOR: INFORMATION TECHNOLOGY DIVISION**

**SECTION II.**

**A. BID FORM AND RATE SCHEDULE INSTRUCTIONS**

The undersigned has complied with instructions in the IFB, has approved the contract form and agrees to enter into a Contract for furnishing to the Los Angeles Unified School District, Los Angeles County, hereinafter called the District, the required supplies, equipment and/or services at the stated rates; subject to all of the Terms and Conditions of the Invitation for Bids, Bid and Contract Conditions, Specifications, instructions set forth and all amendments or addenda thereto.

**1. SCOPE OF CONTRACT**

The scope of the Contract is to provide 2021 E-RATE NETWORK EQUIPMENT ENTERPRISE SOFTWARE MAINTENANCE AND SERVICES in accordance with all the terms, conditions and specifications of this IFB. All Bidders shall be familiar with Federal E-Rate rules and regulations regarding Eligible Services and billing methods and agrees to comply with the E-Rate program requirements for this IFB and any contract that may result from this IFB (<https://www.usac.org/e-rate/>). Specific requirements for E-Rate service providers (obtain a SPIN, SPAC, etc.) can also be reviewed at <http://www.usac.org/sl/service-providers/>. Bidders shall also be familiar with any potential or proposed rules changes in the **-December 9, 2019** (or later) Eligible services List for Schools and Libraries Universal Service Support Mechanism.

**2. TERM OF UNIT RATE REQUIREMENTS CONTRACT**

The term of the Contract will be approximately **17 months**. The anticipated effective date will be on or about February 9, 2021. The period of performance will begin on July 1, 2021.

The contract will consist of two modules. Each module may be awarded separately. Bidders may respond to one or both modules. Bidder shall submit individual bid(s) based on the selection of modules listed below.

List of Modules	
Module 1	Cisco Equipment Enterprise Software Maintenance and Services
Module 2	Aruba Equipment Enterprise Software Maintenance and Services

The Contract Term and Period of Performance will comply with the requirements of the Schools and Library (SLD) E-Rate, commencing upon Purchase Order (PO) issuance for the fiscal year, which may be contingent upon Schools and Libraries Division (SLD) funding approval. The term shall commence upon full execution by the District and terminate on June 30, 2022.

### 3. CONTRACT EXTENSIONS

N/A

### 4. AWARD OF CONTRACT

It is the intent of the District to award a contract(s) either “individually,” “as a combination,” “as a package,” or “as a whole” to the lowest responsive and responsible bidder(s). Award is contingent upon timely compliance with all bid conditions and specifications which must be satisfied prior to award of contract.

### 5. BASIS OF AWARD

The award(s) shall be to the responsive and responsible bidder(s) who submits the lowest “Total Cost”, as a “Combination of Items”, per “Module” or “As A Whole”, whichever may be in the best interest of the District. The Basis of Award calculations include the lowest cost (per item, combination, or as a whole) and cash discount. All calculations will be done by the District.

All E-rate eligible item costs shall be weighted at 90% and all E-rate ineligible cost shall be weighted at 10%.

Rate Schedule must be filled out in its entirety. The Rate Schedule will be used to evaluate and award the contract. The District will issue a Purchase Order for the actual order including, but not limited to, products and list of sites.

Upon award of the contract, Contractor shall be held to the Net Cost offered in Attachment C1 and C2 – Rate Schedule. If awarded the contract, Contractor shall guarantee the same Net Cost for all products listed on the rate schedule for the term of the contract.

As the manufacturer's product catalogs are an integral part of the basis of award, bidders who **DO NOT** submit printed OR electronic copies of the product catalogs may be ruled non-responsive.

The District will have sole and absolute determination of E-Rate eligibility and/or ineligibility as defined by the Schools and Libraries Division. The District reserves the right to make all conversions and computations, if necessary.

The cash/trade discount shall be included in the determination of low bid. A cash discount for a time period of **less than 45 days will not be considered**. The cash discount offered in excess of 10% will be considered a “trade discount”. A trade discount offered will be deducted from the unit cost(s) bid, thus establishing the items normal/actual contract cost with zero percent cash discount for early payment.

The District in an effort to become the public agency of choice has expanded upon its ongoing Small Business Enterprise (SBE) program to further encourage and promote SBE participation in District business opportunities.

In furtherance of the SBE community and program efforts resulting in contract award(s) stemming from this solicitation, any contract awardee(s) from this solicitation who are certified Small Business Enterprises, will be entitled to a faster payment process. Contract awardee(s)

**5. BASIS OF AWARD- continued**

who have been certified by agencies such as the State of California’s Department of General Services, the City of Los Angeles, Metropolitan Water District, or by the Los Angeles Unified School District (must attach proof of certification at the time of bid submission, by the certifying agency) will be entitled to receive payments upon provisioning of acceptable and verifiable receipt of goods/general services by the District.

Although a Payment Term of Net 45-days is applicable for this solicitation, the “now due and payable” term extended to those vendors who have received award(s) on the basis of being the lowest responsive and responsible bidder, and who are certified as an SBE(s) is one such effort the District is implementing to become the public agency of choice.

**A Cash Discount of \_\_\_\_\_% is being offered when the District pays within 45 days of the date a properly formatted invoice is sent in compliance with requirements set forth in the invoices and payments provision, and received by the District accounts payable branch. The calculation of the payment processing time is the number of days between the invoice date on a properly formatted invoice in compliance with requirements set forth in the invoices and payment provision and the warrant issuance date. The vendor shall not generate invoice until goods have been received by the District and/or services have been provided by the vendor and accepted by the District. The invoice date shall not be before the date goods and/or services have been accepted by the District. Invoices must be sent to the District within one business day of invoice date. Payment is contingent upon acceptance of the work and approval of invoice(s) by the District Authorized Representative or designee.**

**6. RESERVED**

**7. AUTHORIZED DISTRICT REPRESENTATIVE**

The contract shall be under the direction and subject to the approval of the **Chief Procurement Officer**, or designated representative.

The authorized District representative for this Contract will be:

For Contractual Matters:  
Michelle La Mar  
Procurement Services Division  
TEL: 562-654-9309 | Email: [michelle.lamar@lausd.net](mailto:michelle.lamar@lausd.net)

**8. RATE SCHEDULE**

The “Rate Schedule” (Attachment C1 and C2) shall be firm during the contract.

- a. Bidder shall fill out the attached Rate Schedule (See: Attachment C1 and C2) and the completed price information should be provided in two (2) formats. The information **must** be entered and submitted in PDF format with signature and date, as well as an electronic copy of the Rate Schedule Section in MS Excel format.



## **RATE SCHEDULE- continued**

- b. The Bidder must provide a Net Cost for all eligible and ineligible items. This Net Cost must be valid for maintenance on all items listed in the Rate Schedule for the entire term of the contract.
- c. The Bidder must provide the maintenance part number (Service SKU) and list cost for all items listed in the Rate Schedule. Do not include tax.
- d. The manufacturer items listed in the rate schedule represents the current inventory of items requiring maintenance. Final inventory will be provided at time of order.
- e. Any remarks, additions, amendments, or exceptions attached (by the bidder) to the bid, which conflict with terms and conditions herein, may cause it to be deemed “non-responsive”.
- f. When filling in the Rate Schedule (Attachment C1 and C2) information on the hard copy, the Bidder should either type or print legibly. If the pricing information is illegible, that item may not be considered for an award. Additionally, the electronic copy of the Rate Schedule should be submitted in an MS Excel format and saved in a compact disk or a flash drive. **If a discrepancy exists between the hard copy and the electronic copy, the hard copy will prevail.**
- g. Bid on each item separately for accounting purposes. Item(s) may be awarded either “individually,” “as a whole,” “as a package,” or in “any combination.”

**NOTE:** No additional charges will be authorized or paid during the subsequent contract agreement period unless originally specified in the bid.

### **9. ESTIMATED DISTRICT REQUIREMENTS**

The District’s actual requirements may vary up to a maximum of 10% of the annual contract value.

The items listed on the Contract and required during the Contract period shall be ordered, for the most part, from the Contractor during such period.

**The District reserves the right to purchase from other than the Contractor such items not on hand or readily available to the Contractor, which are urgently needed by the District.**

### **10. ORDER OF PRECEDENCE – SEALED BIDDING**

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Rate Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

### **11. NOTICES, DEMANDS AND COMMUNICATIONS**

Formal notices, demands, and communication to be given hereunder by either party shall be in writing and delivered in person, by U.S. mail, or electronically, and shall be deemed received as of the date of verifiable delivery. “Verifiable delivery” of electronic transmissions shall mean email Delivery Status Notifications and fax Transmit Confirmation Reports, or their equivalents.

Such notices, demands, or communication shall be addressed as indicated below.

Los Angeles Unified School District  
Procurement Services Center- Michelle La Mar  
8525 Rex Road  
Pico Rivera, CA 90660

**12. INDEPENDENCE OF BID**

Unless Bidder is furnishing a joint bid, by submitting this Bid, Bidder swears under penalty of perjury that it did not conspire with any other supplier to set prices in violation of anti-trust laws.

**13. CONTRACT PIGGYBACK PROVISION**

For the term of the Contract, and any mutually agreed extension(s) pursuant to this request for bid and subsequent contract, other school districts, community college districts, public corporations or agencies, including any county, city, town or public corporation or agency within the State of California, may purchase item(s) at the same price and upon the same terms and conditions pursuant to Section 20652 and/or 20118 of the Public Contract Code. The District waives its right to require other districts and agencies to draw their warrants in the favor of the District, as provided in said code sections. Acceptance or rejection of this provision will not affect contract award(s) in this bid.

**INDICATE SELECTION**

Piggyback Provision is granted: \* \_\_\_\_\_

Piggyback Provision is not granted: \_\_\_\_\_

**\*Please note any comments/restrictions related to this agreed upon selection below or attach a separate comment sheet to the bid package.**

**THIS SPACE LEFT INTENTIONALLY BLANK**

**14. NAME AND NATURE OF BIDDER'S LEGAL ENTITY**

The Bidder shall state the name and nature of its legal entity. The Bid shall be signed under the correct firm name by an officer/employee authorized to obligate the Bidder/Contractor.

The Bidder understands and agrees by signing this document that all provisions of this IFB/contract must be complied with, and the District may accept any or all of the Bidder's offer as submitted (unless otherwise stipulated by the Bidder). Execution hereof will constitute a legal and binding Contract upon approval of this offer by the District's Board of Education.

The representative of the Bidder/Contractor who is authorized to contractually obligate and administer this Contract/Agreement and to whom formal notices, demands and communications shall be given is as follows:

Legal Name of Bidders Firm: \_\_\_\_\_

- Name of CEO/President: \_\_\_\_\_

Name of Bidder's Parent Company (if applicable): \_\_\_\_\_

- Name of CEO/President: \_\_\_\_\_

**CHECK ONE**

Sole Ownership: \_\_\_\_\_  
 Partnership: \_\_\_\_\_  
 Corporation: \_\_\_\_\_  
 Other: \_\_\_\_\_

**Bidder's Signature:** \_\_\_\_\_

Bid not acceptable unless signed by an authorized signor.

**Original signature only! Rubber stamp or typed signature not acceptable.**

By: \_\_\_\_\_  
(Print Name of Authorized Signor)

Title: \_\_\_\_\_  
(Print Title)

Address: \_\_\_\_\_

City, State & Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax number: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Dated this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

<b>FOR DISTRICT USE ONLY</b>	
<b>Approval of Contract Award</b>	
By: _____	Contract No.: _____
Title: _____	EffectiveDate: _____

**NOTE: THIS AGREEMENT, OR ANY OF ITS RIGHTS, OBLIGATIONS, TERMS OR CONDITIONS, MAY NOT BE ASSIGNED OR TRANSFERRED BY THE CONTRACTOR WITHOUT THE WRITTEN CONSENT OF THE DISTRICT.**

**15. CONTRACT AWARD NOTIFICATION**

**The Bidder must retain a completed copy of their Bid Document in its entirety**, as submitted to the District. In the event of an award, the Bid and all Bid Documents shall become the Contract Agreement. The only other document provided to the successful bidder (awardee/contractor) will be the **“Notice of Acceptance of Bid and Award of Contract”** letter that will be sent electronically. Contractors also desiring a hard copy (sent by regular U.S. mail) must advise the buyer, in writing, of their request.

**All Bidders must provide the following required information:** name, address, telephone number, fax number, and business email address of the person designated to receive such notice on behalf of the Bidder (if different from Page 9).

**Name of Firm:** \_\_\_\_\_

**Name of Contact:** \_\_\_\_\_  
**(Please Print)**

**Address:** \_\_\_\_\_

\_\_\_\_\_  
**City** **State** **Zip Code**

**Email Address** \_\_\_\_\_  
**(Required)**

**Tel:** ( \_\_\_\_\_ ) \_\_\_\_\_

**Fax:** ( \_\_\_\_\_ ) \_\_\_\_\_

**THIS SPACE LEFT INTENTIONALLY BLANK**

## **16. FILING OF PROTESTS**

All District procurements shall be conducted in a manner which assures that all prospective contractors are afforded fair and equal consideration in the selection of the successful contractor and award of District contracts in order to preserve and protect the integrity of the procurement process. To that end, any interested party shall have the right to have its complaint considered and resolved administratively by the District in an economical and expeditious manner. "Interested party," as used herein, means an actual or prospective offeror whose direct economic interest would be affected by the award of a contract or by the failure to award a contract.

All protests shall be filed, handled and resolved in a manner consistent with the District's Protest Procedures. The District will respond to each substantive issue raised in the protest. Protests relating to the content of this Invitation for Bid (IFB)/Request for Proposal (RFP) document must be filed within ten (10) business days after the date the IFB/RFP is first advertised. Protests relating to a recommendation for award solicited by this IFB/RFP must be filed by an "interested party" within five (5) business days after the staff's written recommendation and Notice of Intent to Award is issued to the proposing firms. The date of filing shall be the date of receipt of protests by the District.

All protests shall be filed in writing with the Chief Procurement Officer, Los Angeles Unified School District, 28<sup>th</sup> Floor 333 S. Beaudry Ave., Los Angeles, CA 90017. **No other location shall be acceptable.** The protest shall, at a minimum, contain the following:

- The name and address of the interested party and its relationship to the procurement;
- Identification of the proposed procurement or contract;
- Substantive description of the nature of the protest;
- Identification of the provision(s) of the solicitation, regulations, or laws upon which the protest is based; and
- All documentation supporting the allegations of the protest;
- Signature of an authorized executive with the authority to bind the company.
- Statement of the specific relief requested;

The Chief Procurement Officer, or designee, shall make a determination on the protest, normally within ten (10) business days from receipt of protest. The Chief Procurement Officer, or designee, has the authority to make a final determination and the decision shall constitute the District's final administrative remedy.



**2. ETHICAL MANAGEMENT** (PLEASE COMPLETE EACH LINE BELOW):

<p>A. MY ORGANIZATION TAKES RESPONSIBILITY FOR ENSURING THAT EACH OF OUR REPRESENTATIVES, REGARDLESS OF POSITION, UNDERSTANDS AND COMPLIES WITH THE DUTIES AND REQUIREMENTS OUTLINED IN LAUSD’S CONTRACTOR CODE OF CONDUCT AND FOR ENSURING THAT WE ADHERE TO THE HIGHEST STANDARDS OF HONESTY AND INTEGRITY IN ALL OUR DEALINGS WITH AND/OR ON BEHALF OF LAUSD.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>B. MY ORGANIZATION HAS AN EFFECTIVE MANAGEMENT PROCESS IN PLACE TO ENSURE THAT THE BEHAVIOR, DECISIONS, AND ACTIONS OF OUR REPRESENTATIVES DEMONSTRATE THE LETTER AND SPIRIT OF LAUSD’S ETHICS AND INTEGRITY STANDARDS IN <u>ALL</u> PHASES OF ANY RELATIONSHIP WITH LAUSD.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C. DESCRIBE BRIEFLY THE SCOPE OF YOUR ORGANIZATION’S EFFORTS TO MANAGE FOR AND ASSURE ETHICAL CONDUCT, ATTACH AN ADDITIONAL SHEET OF PAPER IF NECESSARY:</p>	
<p>D. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL EXERCISE CAUTION AT ALL TIMES TO ENSURE THAT OUR CONDUCT AVOIDS EVEN THE APPEARANCE OF IMPROPRIETY OR MISREPRESENTATION. WE WILL BE PROACTIVE IN ASKING QUESTIONS AND SEEK FORMAL GUIDANCE FROM LAUSD WHENEVER THERE IS A DOUBT ABOUT HOW TO PROCEED IN AN ETHICAL MANNER.</b></p>	<div style="border: 1px solid black; width: 80px; height: 45px;"></div>

**3. CONTRACTOR RESPONSIBILITY** (PLEASE COMPLETE EACH LINE BELOW):

For each “No” answer below, attach an additional sheet of paper with the heading “Contractor Responsibility” and provide an explanation that is brief, concise, and to the point which gives: 1) a detailed description of the issue and its cause, 2) the actions taken or being implemented to ensure that the issue will not occur again, 3) the name, position, and contact info for the individual in your organization charged with ensuring the issue will not be repeated, and 4) the impact, if any, the issue will have on the products or services you have proposed to LAUSD for this contract.

<p>A. MY ORGANIZATION AND OUR REPRESENTATIVES DEMONSTRATE A RECORD OF INTEGRITY AND BUSINESS ETHICS IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL LAWS, ORDINANCES, DIRECTIVES AND REGULATIONS AS WELL AS THE POLICIES AND REQUIREMENTS ESTABLISHED BY LAUSD.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>B. MY ORGANIZATION, INCLUDING ANY PRINCIPAL, OWNER, OFFICER, PARTNER, MAJOR STOCKHOLDER, SUBSIDIARY, AND ALL OTHER REPRESENTATIVES ACTING ON OUR BEHALF, HAS NOT BEEN THE SUBJECT OF A CRIMINAL INVESTIGATION, INDICTMENT, CONVICTION, JUDGMENT, INJUNCTION, OR A GRANT OF IMMUNITY, INCLUDING PENDING ACTIONS, FOR BRIBERY, EMBEZZLEMENT, EXTORTION, FALSIFICATION, FORGERY, MAKING FALSE STATEMENTS OR, <u>ANY</u> OTHER BUSINESS OR ETHICS RELATED CONDUCT CONSTITUTING A CRIMINAL OFFENSE UNDER FEDERAL, STATE OR LOCAL LAW WITHIN THE LAST SEVEN (7) YEARS.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C. MY ORGANIZATION, INCLUDING ANY PRINCIPAL, OWNER, OFFICER, PARTNER, MAJOR STOCKHOLDER, SUBSIDIARY, AND ALL OTHER REPRESENTATIVES ACTING ON OUR BEHALF, HAS NOT BEEN THE SUBJECT OF A FEDERAL, STATE, LOCAL GOVERNMENT, OR LAUSD SUSPENSION, DEBARMENT, ADMINISTRATIVE AGREEMENT, DENIAL OF CONTRACT AWARD, DECLARATION OF INELIGIBILITY, OR BID REJECTION, INCLUDING PENDING ACTIONS, FOR NON-RESPONSIBILITY WITHIN THE LAST SEVEN (7) YEARS.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>D. MY ORGANIZATION, INCLUDING ANY PRINCIPAL, OWNER, OFFICER, PARTNER, MAJOR STOCKHOLDER, SUBSIDIARY, AND ALL OTHER REPRESENTATIVES ACTING ON OUR BEHALF, HAS NOT BEEN THE SUBJECT OF A FEDERAL, STATE, LOCAL GOVERNMENT, OR LAUSD ADMINISTRATIVE PROCEEDING OR CIVIL ACTION SEEKING SPECIFIC PERFORMANCE, RESTITUTION, CONTRACT SUSPENSION, OR TERMINATION FOR CAUSE, INCLUDING PENDING ACTIONS WITHIN THE LAST SEVEN (7) YEARS.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>E. MY ORGANIZATION, INCLUDING ANY SUBSIDIARY OR PREDECESSOR COMPANY OR ENTITY UNDER A DIFFERENT BUSINESS NAME, HAS NOT BEEN THE SUBJECT OF A BANKRUPTCY PROCEEDING, INCLUDING ANY PENDING BANKRUPTCY PROCEEDINGS WITHIN THE PAST SEVEN (7) YEARS.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>F. MY ORGANIZATION HAS THE FINANCIAL RESOURCES AND MANAGEMENT CAPACITY NECESSARY TO FULFILL THE REQUIREMENTS OF OUR PROPOSED CONTRACT WITH LAUSD.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>G. MY ORGANIZATION, INCLUDING ANY PRINCIPAL, OWNER, OFFICER, PARTNER, MAJOR STOCKHOLDER, SUBSIDIARY, AND ALL OTHER REPRESENTATIVES ACTING ON OUR BEHALF, HAS NOT, TO OUR KNOWLEDGE, BEEN THE SUBJECT OF A POOR PERFORMANCE COMPLAINT, CONFLICT OF INTEREST CONCERN, OR OTHER ETHICS INQUIRY AT LAUSD.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>H. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL BE PROACTIVE IN DISCLOSING TO LAUSD ANY ISSUES CONCERNING OUR RESPONSIBILITY, SO THAT THE APPROPRIATE ACTIONS CAN BE TAKEN TO AVOID IMPACT TO THE PRODUCTS OR SERVICES WE WILL DELIVER TO LAUSD.</b></p>	<div style="border: 1px solid black; width: 80px; height: 45px;"></div>

**4. CONTRACTING EXCELLENCE** (PLEASE COMPLETE EACH LINE BELOW):

<p>A. MY ORGANIZATION AND OUR REPRESENTATIVES WILL MAINTAIN A CONE OF SILENCE AND AVOID ALL PROHIBITED COMMUNICATIONS WITH LAUSD OFFICIALS DURING THE REQUIRED TIMES OF LAUSD’S CONTRACTING PROCESS. WE WILL NOT REQUEST OR ACCEPT – EITHER DIRECTLY OR INDIRECTLY – ANY PROTECTED INFORMATION REGARDING PRESENT OR FUTURE CONTRACTS BEFORE THE INFORMATION IS MADE PUBLICLY AVAILABLE AT THE SAME TIME AND IN THE SAME FORM TO ALL OTHER POTENTIAL BIDDERS.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>B. MY ORGANIZATION AND OUR REPRESENTATIVES WILL PROTECT THE CONFIDENTIALITY OF ALL INFORMATION GARNERED THROUGH THE CONTRACTING PROCESS AND OUR WORK WITH LAUSD. WE UNDERSTAND THAT USING SUCH INFORMATION, DIRECTLY OR INDIRECTLY, FOR PERSONAL, FINANCIAL OR OTHER PRIVATE INTERESTS IS STRICTLY PROHIBITED.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>C. MY ORGANIZATION, INCLUDING ANY PRINCIPAL, OWNER, OFFICER, PARTNER, MAJOR STOCKHOLDER, SUBSIDIARY, AND ALL OTHER REPRESENTATIVES ACTING ON OUR BEHALF, HAS NOT PARTICIPATED IN <u>ANY</u> ASPECT OF DEVELOPING THE SCOPE OF WORK, SOLICITATION DOCUMENTS, TECHNICAL SPECIFICATIONS, EVALUATION CRITERIA, PROCUREMENT CONSIDERATIONS, OR OTHER CONTRACTUAL INSTRUMENTS FOR THIS CONTRACT.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>D. MY ORGANIZATION AND OUR REPRESENTATIVES KNOW OF NO LAUSD OFFICIAL WITH AN ECONOMIC INTEREST IN OUR ORGANIZATION OR OUR REPRESENTATIVES WHO HAS PARTICIPATED IN <u>ANY</u> ASPECT OF THIS CONTRACT. WE KNOW THAT AN ECONOMIC INTEREST EXISTS WHENEVER AN OFFICIAL, HIS OR HER SPOUSE, AND ANY DEPENDENT CHILDREN HAS A DIRECT OR INDIRECT FINANCIAL INTEREST OR LIABILITY IN EXCESS OF \$1000 IN AN ENTITY; HAS RECEIVED INCOME WITHIN THE PAST 12 MONTHS FROM THE ENTITY; HAS SERVED AS AN OFFICER, DIRECTOR, COMMITTEE MEMBER OR AN EMPLOYEE OF THE ENTITY (EVEN IN AN UNPAID CAPACITY); OR HAS RECEIVED A GIFT FROM AN ENTITY OVER LAUSD’S GIFT LIMIT.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>E. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL ABIDE BY ALL THE INTEGRITY REQUIREMENTS OF LAUSD’S CONTRACTING PROCESS. WE WILL BE CAUTIOUS TO AVOID ANY ACTIONS THAT COULD BE SAID TO INTERFERE WITH AN OPEN AND UNIFORM CONTRACTING PROCESS.</b></p>	<div style="border: 2px solid black; width: 80px; height: 40px; margin: auto;"></div>	

**5. CONFLICTS OF INTEREST** (PLEASE COMPLETE EACH LINE BELOW):

<p>A. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT CONDUCT BUSINESS WITH OR ON BEHALF OF LAUSD IN A MANNER THAT WOULD BE REASONABLY KNOWN TO CREATE OR LEAD TO A PERCEPTION OF SELF-DEALING.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>B. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT CONDUCT BUSINESS WITH ANY LAUSD OFFICIAL* WHO HAS AN ECONOMIC INTEREST IN OUR ORGANIZATION OR OUR REPRESENTATIVES. WE UNDERSTAND THAT DOING SO COULD VIOLATE GOVERNMENT CODE SECTION 1090 AND RESULT IN A VOID CONTRACT IN WHICH WE MAY OWE RESTITUTION TO LAUSD.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>C. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT MAKE OR PARTICIPATE IN THE MAKING OF LAUSD DECISIONS WHEN OUR PERSONAL FINANCIAL INTERESTS CAN BE AFFECTED.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>D. MY ORGANIZATION WILL NOT ALLOW ANY OF OUR REPRESENTATIVES TO CONDUCT BUSINESS DIRECTLY WITH ANY LAUSD OFFICIAL WHO IS A CLOSE RELATIVE OR COHABITANT, OR WITH WHOM THERE IS A CLOSE ECONOMIC ASSOCIATION. WE UNDERSTAND THAT ANY TIME THERE IS A CLOSE FAMILY OR PERSONAL RELATIONSHIP INVOLVED BETWEEN OUR REPRESENTATIVES AND AN LAUSD OFFICIAL WHO IS INVOLVED IN THIS WORK OR WHO HAS OVERSIGHT, WE MUST WORK WITH LAUSD TO IMPLEMENT THE NECESSARY SAFEGUARDS.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>E. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT CONDUCT WORK ON BEHALF OF ANOTHER CLIENT ON A MATTER THAT WOULD BE REASONABLY SEEN AS IN CONFLICT WITH WORK PERFORMED FOR LAUSD.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>F. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT BEGIN ANY PROSPECTIVE EMPLOYMENT OR CONSULTING DISCUSSIONS WITH ANY CURRENT LAUSD OFFICIAL WITHOUT IMPLEMENTING THE NECESSARY SAFEGUARDS ESTABLISHED BY STATE LAW AND LAUSD SINCE AN OFFER OF COMPENSATION CAN CREATE A CONFLICT.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>G. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT GIVE ANY GIFTS OR PERSONAL BENEFITS A) TO ANY LAUSD PROCUREMENT OFFICIAL, B) TO ANY LAUSD OFFICIAL IN EXCESS OF LAUSD’S ESTABLISHED GIFT LIMIT, OR C) TO ANY LAUSD OFFICIAL WITHOUT THE REQUIRED DISCLOSURE, IF DISCLOSURE IS REQUIRED.</p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<p>H. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL BE PROACTIVE IN DISCLOSING IN WRITING ALL POTENTIAL OR ACTUAL CONFLICTS, ON AN ONGOING BASIS, TO THE LAUSD OFFICIALS DESIGNATED IN THE CODE, SO THAT ANY CONFLICTS CAN BE APPROPRIATELY REMEDIED.</b></p>	<div style="border: 2px solid black; width: 80px; height: 40px; margin: auto;"></div>	

\* Note that an LAUSD official is broadly defined to include “any board member, employee, consultant or advisory member of LAUSD” who is involved in making recommendations or decisions for LAUSD.



**6. REVOLVING DOOR RESTRICTIONS** (PLEASE COMPLETE EACH LINE BELOW):

For each “No” answer below, attach an additional sheet of paper with the heading “Revolving Door Restrictions” and provide an explanation that is brief, concise, and to the point which gives: 1) a description of the situation and the full name of the current or former LAUSD official(s) involved, 2) employment dates with LAUSD, 3) LAUSD position title(s) held with department(s) worked, 4) position title(s) held for your organization, 5) a detailed scope of responsibilities and services being performed for your organization, and 6) time period(s) your organization or representatives has compensated the official.

<p>A. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT COMPENSATE ANY CURRENT LAUSD OFFICIAL TO LOBBY LAUSD, NOR WILL WE COMPENSATE ANY FORMER LAUSD OFFICIAL TO LOBBY LAUSD BEFORE A ONE (1) YEAR PERIOD HAS ELAPSED FROM THAT OFFICIAL’S LAST DATE OF EMPLOYMENT WITH LAUSD. WE UNDERSTAND THAT LOBBYING INCLUDES ANY ACTION TAKEN WITH THE PRINCIPAL PURPOSE OF INFLUENCING A POLICY, PROGRAM, CONTRACT, AWARD OR OTHER LAUSD DECISION-MAKING, INCLUDING MARKETING EFFORTS.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>B. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT COMPENSATE ANY CURRENT OR FORMER LAUSD OFFICIAL TO WORK ON A MATTER THAT THE OFFICIAL HAS BEEN PERSONALLY AND SUBSTANTIALLY INVOLVED WITH IN THE PRECEDING 12 MONTHS.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>C. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT COMPENSATE ANY CURRENT OR FORMER LAUSD OFFICIAL TO PERFORM ANY SERVICES ON A CONTRACT THAT THE OFFICIAL HAS SUBSTANTIALLY PARTICIPATED IN WITHIN THE PRECEDING TWO (2) YEARS.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>D. MY ORGANIZATION WILL ENSURE THAT ANY REPRESENTATIVE WHO IS CONTRACTED TO ACT IN THE CAPACITY OF AN LAUSD OFFICIAL WILL DISQUALIFY HIMSELF OR HERSELF FROM MAKING ANY GOVERNMENTAL DECISIONS FOR LAUSD RELATING TO A PRIVATE SECTOR INTEREST, INCLUDING MATTERS INVOLVING OUR ORGANIZATION, UNTIL A ONE (1) YEAR PERIOD HAS ELAPSED FROM THE TIME THE INTEREST HAS BEEN DISPOSED OR SEVERED.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>E. DESCRIBE BRIEFLY THE INTERNAL SAFEGUARDS YOUR ORGANIZATION HAS PUT IN PLACE TO PRESERVE LAUSD’S COOLING PERIOD RESTRICTIONS:</p>	
<p>F. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL UPHOLD ALL THE PROVISIONS OF LAUSD’S REVOLVING DOOR COOLING PERIOD RESTRICTIONS. WE RESPECT THE NEED FOR PUBLIC AGENCIES TO ENSURE THAT NO UNFAIR COMPETITIVE ADVANTAGE IS EXTENDED DUE TO THE HIRING OF CURRENT OR FORMER PUBLIC OFFICIALS.</b></p>	<div style="border: 1px solid black; width: 80px; height: 40px; margin: 0 auto;"></div>

**7. DISCLOSURE OBLIGATIONS** (PLEASE COMPLETE EACH LINE BELOW):

<p>Disclosure of Your Representatives</p>	
<p>Please attach an additional sheet of paper with the heading “Our Representatives” and provide the following: 1) the full name of all subcontractors, employees, agents and anyone else who will act on your organization’s behalf for this LAUSD contract, 2) each individual’s position title, and 3) each individual’s organizational affiliation.</p>	
<p>Disclosure Relating to Current &amp; Former LAUSD Officials</p>	
<p>For each “No” answer below, attach an additional sheet of paper with the heading “Disclosure Obligations – Current &amp; Former LAUSD Officials” and provide the following: 1) the full name of the current or former LAUSD official(s) involved, 2) the official’s employment dates with LAUSD, 3) the official’s final three-year history of LAUSD position title(s) held with department(s) worked, 4) position title(s) held for your organization, 5) a detailed scope of the responsibilities and services being performed for your organization, and 6) the time period(s) for which your organization or representative has compensated the official. <i>Note: Public agencies are exempt from this requirement and may indicate so on their attachment.</i></p>	
<p>A. MY ORGANIZATION AND OUR REPRESENTATIVES ARE <u>NOT</u> COMPENSATING ANY CURRENT LAUSD OFFICIALS. WE KNOW THAT AN LAUSD OFFICIAL IS BROADLY DEFINED TO INCLUDE “ANY BOARD MEMBER, EMPLOYEE, CONSULTANT OR ADVISORY MEMBER OF LAUSD” WHO IS INVOLVED IN MAKING RECOMMENDATIONS OR DECISIONS FOR LAUSD.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>B. MY ORGANIZATION AND OUR REPRESENTATIVES ARE <u>NOT</u> COMPENSATING ANY INDIVIDUALS WHO HAVE BEEN FORMER LAUSD OFFICIALS WITHIN THE LAST THREE (3) YEARS.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>For each “No” answer below, attach an additional sheet of paper with the heading “Disclosure Obligations – Other Affiliations” and provide the following: 1) the full name of the LAUSD official(s) involved, 2) the official’s current LAUSD position title held and department worked, and 3) the details of the official’s relationship or affiliation with your organization or representatives.</p>	
<p>C. MY ORGANIZATION AND OUR REPRESENTATIVES ARE NOT COMPENSATING THE FAMILY MEMBERS OF ANY LAUSD OFFICIALS WHO ARE INVOLVED WITH THIS CONTRACT OR OUR WORK FOR LAUSD.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>D. MY ORGANIZATION AND OUR REPRESENTATIVES HAVE NO KNOWLEDGE OF ANY FORMER EMPLOYEES OF OURS WHO ARE PRESENTLY EMPLOYED BY LAUSD.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Lobbying Disclosure**

E. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT ENGAGE IN ANY LAUSD LOBBYING ACTIVITIES WITHOUT THE APPROPRIATE REGISTRATION AND DISCLOSURE THROUGH LAUSD’S ETHICS OFFICE WEBSITE ( <a href="https://achieve.lausd.net/Page/3048">https://achieve.lausd.net/Page/3048</a> ). WE UNDERSTAND THAT UNDER LAUSD’S LOBBYING DISCLOSURE CODE, REGISTRATION IS REQUIRED IF WE ARE PAID BY A CLIENT TO LOBBY LAUSD, OR IF WE WILL SPEND MORE THAN \$10,000 THIS YEAR TO LOBBY LAUSD ON OUR OWN BEHALF. WE KNOW THAT LOBBYING INCLUDES ANY ACTION TAKEN WITH THE PRINCIPAL PURPOSE OF INFLUENCING A POLICY, PROGRAM, CONTRACT, AWARD OR OTHER LAUSD DECISION, INCLUDING MARKETING AND PROMOTIONAL EFFORTS.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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**State-Mandated Statement of Economic Interests**  
*(for professional services contracts only)*

F MY ORGANIZATION AND OUR REPRESENTATIVES WILL ABIDE BY THE FINANCIAL DISCLOSURE REQUIREMENTS OF CALIFORNIA’S POLITICAL REFORM ACT WHICH REQUIRES INDIVIDUAL CONTRACTORS AND THEIR REPRESENTATIVES TO DISCLOSE ECONOMIC INTERESTS THAT COULD BE FORESEEABLY AFFECTED BY THEIR EXERCISE OF CONTRACTUAL DUTIES.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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**If the answer is “No” below, attach an additional sheet of paper with the heading “State-Mandated Statement of Economic Interests” and provide the following: 1) the full name of each of your representatives who will make governmental decisions or participate in the making of governmental decisions for LAUSD in this contract, 2) a detailed scope of the responsibilities and services each individual will provide to LAUSD, and 3) a valid e-mail address for each representative. Before a contract is executed, these individuals will have to complete a Statement of Economic Interests which can be downloaded from: <https://achieve.lausd.net/Page/3048>.**

G. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT BE INVOLVED IN PERFORMING ANY ACTIVITIES OR DECISION-MAKING FOR LAUSD IN THIS CONTRACT SUCH AS: OBLIGATING LAUSD TO A COURSE OF ACTION; APPROVING PLANS, DESIGNS, REPORTS OR STUDIES FOR LAUSD; ADOPTING POLICIES, STANDARDS AND GUIDELINES FOR ANY SUBDIVISION OF LAUSD; AUTHORIZING LAUSD TO ENTER INTO, MODIFY, OR RENEW A CONTRACT; NEGOTIATING ON BEHALF OF LAUSD; ADVISING OR MAKING RECOMMENDATIONS TO LAUSD DECISION-MAKERS; CONDUCTING RESEARCH OF INVESTIGATIONS FOR LAUSD; PREPARING A REPORT OR ANALYSIS THAT REQUIRES AN EXERCISE IN JUDGMENT OR PERFORMING DUTIES SIMILAR TO AN LAUSD STAFF POSITION WHICH IS ALREADY DESIGNATED AS A FILER POSITION IN LAUSD’S CONFLICT OF INTEREST CODE.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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H. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL UPHOLD ALL OUR PUBLIC DISCLOSURE OBLIGATIONS WITH LAUSD. WE UNDERSTAND THAT PROVIDING TRANSPARENCY HELPS TO ENSURE GREATER ACCOUNTABILITY AND PUBLIC TRUST.</b>		
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**8. TRUST-BUILDING PRACTICES** (PLEASE COMPLETE EACH LINE BELOW):

A. MY ORGANIZATION AND OUR REPRESENTATIVES WILL ADVISE LAUSD OF ANY CHANGE IN THE OWNERSHIP OR OPERATIONAL AND MANAGERIAL CONTROL OF OUR ORGANIZATION WITHIN 10 BUSINESS DAYS OF SUCH CHANGE.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
B. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT ENGAGE IN POLITICAL SUPPORT AND ACTIVITIES ON LAUSD TIME OR WITH LAUSD RESOURCES UNLESS WE HAVE BEEN RETAINED BY LAUSD TO SPECIFICALLY ENGAGE IN THOSE ACTIVITIES. WE UNDERSTAND THAT LAUSD RESOURCES INCLUDE: TIME, PROPERTY, SUPPLIES, SERVICES, CONSUMABLES, EQUIPMENT, TECHNOLOGY, INTELLECTUAL PROPERTY, AND INFORMATION	<input type="checkbox"/> Yes	<input type="checkbox"/> No
C. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT SUBMIT ANY FALSE CLAIMS FOR PAYMENT TO LAUSD, AND WE WILL NOT MAKE ANY SUBSTITUTION FOR GOODS, SERVICES OR TALENT THAT DO NOT MEET CONTRACT SPECIFICATIONS WITHOUT PRIOR WRITTEN APPROVAL BY LAUSD.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
D. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT USE LAUSD ASSETS AND RESOURCES FOR PURPOSES WHICH DO NOT SUPPORT LAUSD’S WORK. WE UNDERSTAND THAT LAUSD ASSETS INCLUDE: TIME, PROPERTY, SUPPLIES, SERVICES, CONSUMABLES, EQUIPMENT, TECHNOLOGY, INTELLECTUAL PROPERTY, AND INFORMATION.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
E. MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT USE LAUSD NAMES AND MARKS, OR SUGGEST ANY LAUSD ENDORSEMENT IN ANY WAY, WITHOUT THE APPROPRIATE WRITTEN LAUSD APPROVAL.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
F MY ORGANIZATION AND OUR REPRESENTATIVES WILL NOT LET ANY SUSPECTED VIOLATIONS OF LAUSD’S CONTRACTOR CODE OF CONDUCT GO UNADDRESSED. WE UNDERSTAND THAT GOOD FAITH REPORTING OF SUSPECTED VIOLATIONS TO LAUSD’S OFFICE OF THE INSPECTOR GENERAL IS ENCOURAGED.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
G. <b>BY INITIALING HERE, I CERTIFY THAT MY ORGANIZATION AND OUR REPRESENTATIVES WILL ENSURE ETHICAL AND RESPONSIBLE USE OF PUBLIC TAX DOLLARS FOR MAXIMUM STUDENT BENEFIT BY COMMITTING TO TRUST-BUILDING PRACTICES AND BY PROVIDING EXCELLENCE, HIGH QUALITY, INNOVATION AND COST EFFECTIVENESS IN THE PRODUCTS AND SERVICES WE WILL DELIVER TO LAUSD.</b>		

*To ensure your compliance with LAUSD’s disclosure obligations, please verify that all necessary attachments are included. Thank you for your commitment to helping LAUSD ensure ethical conduct, public integrity and responsible use of scarce tax dollars.*

## **9. CERTIFICATION OF COMPLIANCE WITH THE DISTRICT'S SWEAT-FREE PROCUREMENT POLICY**

### **a. DISTRICT POLICY**

It is the policy of the Los Angeles Unified School District (LAUSD) that all products and/or services purchased by the District be manufactured and supplied in compliance with applicable labor and wage laws governing the countries of its origin. For the purposes of establishing a non-poverty wage, the LAUSD uses the definition of non-poverty wages as formulated by the Union of Needletrades, Industrial and Textile Employees (UNITE), utilizing the Department of Health and Human Services' guidelines to determine non-poverty wages domestically. Internationally, the LAUSD recognizes the World Bank's Gross National Income Per Capita Purchasing Power Parity figures to determine comparable wages in other countries. Purchases by the LAUSD will be restricted to only those products and/or services that have been manufactured without the illegal use of "sweatshop" (including exploitive "child," "forced," "convict," and "indentured") labor.

**Prior to any award, the LAUSD will require its bidders/contractors to certify adherence to the provisions of the District's Sweat-Free Procurement Policy. This Sweat-Free Procurement Policy includes the following principles/requirements:**

- **Safe and healthy working conditions**
- **Prohibition of child labor**
- **Disclosure of manufacturing plant locations**
- **Verification and enforcement mechanisms**
- **Compliance with applicable codes**
- **Penalties for violations**
- **Responsible bidder forms**
- **Non-poverty wage standard (domestic and international)**

Contractors will denote compliance to these provisions by signing a Sweat-Free Procurement Policy certification, which will extend to their subcontractors.

The consequence of any violation by the contractor to the aforementioned laws and provisions may result in action being taken by the District against the contractor. Through Memorandums of Understanding (MOU), information will be exchanged with various government-based investigative agencies. The District will adopt the investigative agency's findings to take appropriate actions against the contractor. The action may include, but is not limited to, agreed upon liquidated damages, contract cancellation, vendor default, and/or vendor debarment.

The LAUSD will continuously educate the vendors to raise their level of awareness about the "sweat-free" procurement policy.

9. **CERTIFICATION OF COMPLIANCE WITH THE DISTRICT'S SWEAT-FREE PROCUREMENT POLICY – continued**

b. **COMPLIANCE CERTIFICATION**

(While all Bidders/Contractors, and their subcontractors, are required to comply with all the provisions of this Policy, only the Bidder/Contractor is required to sign this certification statement.)

**For any award made under this bid:**

1. The Bidder/Contractor, and its subcontractors, certify that all goods and/or services will be manufactured, supplied, and/or provided in compliance with the applicable labor laws and non-poverty wage standards of the country or countries of origin, **and,**
2. The Bidder/Contractor, and its subcontractors, will abide by **all** other provisions of the District's Sweat-Free Procurement Policy, as outlined on the previous page (Section II B, Item #9 a), **and,**
3. Should the District find that the Bidder/Contractor, or any of its subcontractors, is in violation of the aforementioned laws/provisions, the Contractor shall be subjected to the consequences for violation, which may include, but not limited to, agreed upon liquidated damages, contract termination, vendor default, and/or debarment action being taken, **and,**
4. If the Bidder/Contractor is unable to certify to any of the statements in this certification, the Bidder agrees to attach an explanation to its bid.

I hereby certify, under the penalty of perjury, that the above information is true and correct, **and:**

1. That I have read and understand the District's *Sweat Free Procurement Policy* (Item #9 a) which is incorporated and made part of this certification, **and,**
2. That should an award be made, all goods and/or services provided by the Contractor and its subcontractors will be in compliance with the District's Sweat Free Procurement Policy.

Name of Firm:

\_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Title

Dated this: \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_\_\_\_

**Bidder (firm's) Name:** \_\_\_\_\_  
**Subcontractor/Supplier:** \_\_\_\_\_

**10. POSSIBLE CONFLICT OF INTEREST DISCLOSURE FORM**

Bidder **must** provide the following information for itself and any subcontractor(s) to the bid. This information is required to avoid any conflict of interest regarding the Board of Education Members' ability to take any action regarding approval of any contract awards. Please disclose all information and use additional sheets if necessary.

**1. Name of Bidder (Contractor) (Prime)**

\_\_\_\_\_  
Principal/Contractor Contact Name and Telephone No.

\_\_\_\_\_  
Partners/Officers/Stockholders

\_\_\_\_\_  
Partners/Officers/Stockholders

\_\_\_\_\_  
Parent Company (if any)

\_\_\_\_\_  
Partners/Officers/Stockholders

\_\_\_\_\_  
Subsidiaries (if any)

\_\_\_\_\_  
Partners/Officers Stockholders

**2. NAME OF SUBCONTRACTOR NO.1**

\_\_\_\_\_  
Principal/Contractor Contact Name and Telephone No.

\_\_\_\_\_  
Partners/Officers/Stockholders

**NAME OF SUBCONTRACTOR NO.2**

\_\_\_\_\_  
Principal/Contractor Contact Name and Telephone No.

\_\_\_\_\_  
Partners/Officers/Stockholders

**NAME OF SUBCONTRACTOR NO. 3**

\_\_\_\_\_  
Principal/Contractor Contact Name and Telephone No.

\_\_\_\_\_  
Partners/Officers/Stockholders

## **10. POSSIBLE CONFLICT OF INTEREST DISCLOSURE FORM- continued**

### **A. CONFLICT OF INTEREST**

1. Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure the Contract and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of the Contract. For breach of this warranty, or violation of any other prohibition in this Article, the District shall have the right to terminate the Contract for failure of Contractor to fulfill its Contract obligations.
2. Contractor agrees that, for the term of the Contract, no member, officer, or employee of the District, or of a local public body during their employment and for one (1) year thereafter, shall have any interest, direct or indirect, in the Contract, or to any benefit arising thereof as prohibited by Government Code § 1090 and 87100.
3. The employment by Contractor of personnel on the payroll of the District for the performance of Work under the Contract will not be permitted, even though such employment may be outside of the employee's regular working hours or on Saturdays, Sundays, holidays, or vacation time. The employment by the Contractor of personnel who have been on the District payroll within one (1) year prior to the date of Contract award, where such employment is caused by and/or dependent upon Contractor securing the Contract or a related Contract with the District, is also prohibited.
4. Neither the Contractor nor its employees nor its Subcontractors or their employees shall give or offer to give any campaign contribution to any member of the District in violation of Government Code Section 84308.
5. The Contractor shall not be permitted to participate in any capacity in Contracts, Subcontracts or proposals (solicited or unsolicited) which may arise from its performance under the Contract and from any solicitations relating to the Project.

### **B. COVENANT AGAINST CONTINGENT FEES**

1. The Contractor warrants that no person or Authorized Representative has been specifically employed or retained to solicit or obtain the Contract in exchange for a contingent fee, except a bona fide employee or Agent. A breach or violation of this warranty shall be considered a breach of Contract pursuant to the Article entitled TERMINATION FOR DEFAULT herein. In addition to any rights and remedies otherwise provided for in the contract, by law, the District may deduct from the Total Contract Price or considerations, or otherwise recover, the full amount of the contingent fee.
2. "Bona fide Agent", as used in this Article, means an established commercial or selling entity that is maintained by the Contractor for the sole purpose of securing business and that neither exerts nor proposes to exert improper influence to solicit or obtain District Contract(s) nor holds itself out as being able to obtain any District Contract(s) through improper influence.

**10. POSSIBLE CONFLICT OF INTEREST DISCLOSURE FORM- continued**

**B. COVENANT AGAINST CONTINGENT FEES - continued**

3. "Bona fide employee", as used in this Article, means a person who is employed by the Contractor and subject to the Contractor's supervision and control as to time, place, and manner of performance and who neither exerts nor proposes to exert improper influence to solicit or obtain District Contract(s) nor holds itself out as being able to obtain any District Contract(s) through improper influence.
4. "Contingent fee", as used in this Article, means any commission, percentage, or other sum that is payable only upon success in securing a District Contract.
5. "Improper influence", as used in this Article, means any influence that induces or tends to induce a District employee, officer, Contractor, Subcontractor, Authorized Representative, or Consultant to give consideration or to act regarding a District Contract on any basis other than the merits of the matter.

I have read and agree to the above Conflict of Interest and Covenant Against Contingent Fees Policies.

Bidder(Company) Name: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**THIS SPACE LEFT INTENTIONALLY BLANK.**

**11. CERTIFICATION REGARDING DEBARMENT  
SUSPENSION OR INELIGIBILITY FOR AWARD (34 CFR 85)**

The following certification is applicable only to contracts for \$25,000 or more that are funded in whole or in part with Federal funds.

By signing this document, the Bidder certifies that it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, or declared ineligible, or voluntarily excluded by any Federal department or agency;
- b. Have not, within a three-year period preceding this bid, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. (above) of this certification; and
- d. Have not within a three-year period preceding this bid had one or more public transactions (Federal, State, or local) terminated for cause or default.

If the Bidder is unable to certify to any of the statements in this certification, the Bidder shall attach an explanation to the Bid.

**Name of Firm:** \_\_\_\_\_

**By:** \_\_\_\_\_  
**(Signature)**

**By:** \_\_\_\_\_  
**(Print Name)**

**Title:** \_\_\_\_\_

**Dated this** \_\_\_\_\_ **Day of** \_\_\_\_\_,

**201** \_\_\_\_\_



## SECTION II

### C. TECHNICAL SPECIFICATIONS

#### 1. DELIVERY REQUIREMENTS AND LOCATIONS

Delivery locations shall be indicated upon issuance of an official purchase order. Refer to Attachment B, District Site List for the District locations.

#### 2. AVAILABILITY OF MATERIALS

The District may purchase, from any source, essential material for the repair/support of classroom or operational activities for safety concerns and/or to protect District property, when the Contractor does not have the necessary material immediately available to meet delivery requirements.

#### 3. PREFERENTIAL PRICING

During the term of the contract, the District shall be given the benefit of any lower prices which may, for comparable quantity and delivery, be given by the Contractor to any District contracts, other school district, state, county, municipal or local government agency for the products listed herein.

#### 4. PRODUCT SUBSTITUTION/MANUFACTURER'S BRAND CHANGE

**This contract does NOT allow for product substitutions without written authorization by an Authorized District Representative.** If, during the course of the Contract, there is a manufacturer's brand change, the Contractor/Manufacturer representative shall not automatically substitute product. Contractor shall submit specifications, brochures and/or a sample (upon request), for approval prior to any future shipment.

If the new brand is accepted, all other terms, conditions and prices shall remain in effect. No substitutions shall be made without prior written permission by the District.

#### 5. INTENTIONALLY BLANK

#### 6. INTENTIONALLY BLANK

#### 7. FAILURE OF CONTRACTOR TO PROVIDE THE SERVICE/PRODUCTS AS AGREED

If in the opinion of the District, the Contractor at any time during the period of the Contract, fails to properly and satisfactorily perform the service/provide the product(s) called for in the Contract, or otherwise fails or neglects to comply with the terms of the Contract, the District may make arrangements elsewhere for the material/service, or any part thereof, and hold the Contractor responsible for re-procurement costs incurred by the District.

**It is specifically provided and agreed that time shall be of the essence in regard to the Contract performance requirement.** Unacceptable performance may include but not limited to: late/non deliveries, partial deliveries, delivery of wrong material, products not meeting specification, giving wrong prices, invoicing problems, etc.

#### 8. LIQUIDATED DAMAGES – not applicable

#### 9. INTENTIONALLY BLANK

10. **SAFETY**

Contractor's representatives operating vehicles on District property shall use extreme caution at all times - maximum speed is 5 M.P.H.

11. **ASSIGNMENT/FINANCING**

The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, including the right to receive payment, burdens, duties, or obligations without the prior written consent of the District and the surety on the Contract bonds (if applicable). The District's standard assignment form shall be used for any assignment requested by the Contractor and granted by the District.

The District will not sign any documents in connection with assignments or financing other than the District's standard form for "**Assignment of Contract Money**" or "**Assignment of Rights and Delegation of Duties on Contract**" which is available from the District's **Procurement Services Center office located at: 8525 Rex Road, Pico Rivera, CA 90660.**

12. **MANUFACTURER'S WARRANTY**

Contractor warrants that goods and services furnished hereunder will conform to the requirements of this contract (including all descriptions, specifications, and drawings made a part hereof), and such goods will be merchantable, fit for their intended purposes, free from all defects in materials and workmanship and to the extent not manufactured pursuant to detailed designs furnished by the District, free from defects in design. The District's approval of designs or specifications furnished by Contractor shall not relieve the Contractor of its obligations under this warranty.

All warranties, including special warranties specified elsewhere herein, shall insure to the District, its successors, assigns, customer agencies, and users of the goods or services.

13. **INTENTIONALLY LEFT BLANK**

14. **AUTHORIZED DEALER**

The Bidder, if other than the manufacturer, shall be an authorized dealer and must provide written authorization/verification upon request by the District.

15. **INTENTIONALLY LEFT BLANK**

16. **PERMITS AND LICENSES**

All work shall comply with the needs of the District. If applicable, the Contractor and all their employees and/or subcontractor shall secure and maintain in force such permits, licenses, certificates, and other documents as are required by State, County, City or other governmental or regulatory bodies to legally engage in and perform the services to be provided under the Agreement. Specifically, the Contractor shall observe and comply with the Department of Health Services, CAL/OSHA, South Coast Air Quality Management District, State and Federal Environment Regulations, fire codes and all other applicable laws, ordinances and regulations in their operations. The Contractor shall notify the District of any suspension, termination, lapses, non-renewal, or restriction of required licenses, certificates or other documents that may cause for the termination of the contract.

**17. NON-SPECIFICALLY PRICED (NSP) ITEMS**

The District reserves the right to purchase from the Contractor products/services not listed specifically in this bid but attached as a separate itemized list. Such items shall be made available and given discounts. Pricing shall be provided on an “individualized quotation basis” per project, and shall not exceed the prevailing State competitive bid limit at the time of issuance of purchase order. The offered discount shall not affect the basis of award. State the percentage discount for NSP items on the Rate Schedule.

NSP Discount: \_\_\_\_\_%

**18. MINIMUM BIDDER QUALIFICATIONS**

Bidders not meeting the qualifications as listed below shall be ruled non-responsive.

- (a) Submit a copy of a letter from the manufacturer certifying that the Bidder is an authorized distributor and/or reseller providing services as listed in the bid requirements.
- (b) Bidder must be able to provide, directly from the manufacturer, all support items listed on the Rate Schedule.
- (c) Bidder must have been continuously in business providing services as listed in the bid requirements, for a minimum of two (2) years.
- (d) Bidder must have a valid Service Provider Identification Number (SPIN) through the Schools and Libraries Division of the Universal Service Administrative Company. (The SPIN must be valid for the full term of the contract.)
- (e) Bidder must have a minimum of two (2) years of previous involvement in E-rate procedures, forms, and processes.
- (f) Bidder must provide a screen shot from the FCC Red Light Display System confirming “Green Light” status.
- (g) Bidder shall acknowledge acceptance to the entire District and E-rate Terms and Conditions set forth in this IFB.
- (h) Bidder shall certify compliance to FCC rules for Lowest Corresponding Price Rule (“LCP Rule”), 47 C.F.R. § 54.511(b). Lowest Corresponding Price Rule (“LCP Rule”) is defined as the lowest price that a service provider charges to nonresidential customers who are similarly situated to a particular (school, library, or consortium) for similar services.
- (i) Bidder must submit a complete rate schedule(s) that are in conformance with Attachment A, Product Specifications.
- (j) The Bidder must not have been or is disqualified, debarred, forbidden, or found non-responsible, or otherwise prohibited, from performing work for and/or bidding on work for any school district or other public agency within the United States
- (k) Work performed by Bidder under its current license or under other licenses through other entities, including a joint venture (Bidder in any of its forms”), must not have defaulted on a contract within the past five (5) years or declared bankruptcy or been placed in receivership within the past three (3) years.

**D. PRODUCT SPECIFICATIONS**

**NOTE: FOR TECHNICAL AND PRODUCT SPECIFICATIONS REFER TO ATTACHMENTS “A” THROUGH “C2” IN SEPARATE ELECTRONIC ATTACHMENTS. IT IS THE RESPONSIBILITY OF EACH BIDDER TO ACQUIRE THE ELECTRONIC COPIES CONTAINING THE ATTACHMENTS AS LISTED BELOW.**

<b><u>IFB SECTION</u></b>	<b><u>DESCRIPTION</u></b>
Attachment A	Product Specifications
Attachment B	District Site List
Attachment C1	Cisco Rate Schedule
Attachment C2	Aruba Rate Schedule

I (We), \_\_\_\_\_, acknowledge that these attachments A through C2 as listed were provided via the LAUSD website and by submitting a bid, I am certifying that I (We) have read and understood the scope and requirements as provided within said attachments.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**SECTION II**

**E. BIDDER QUESTIONNAIRE**

**TO THE BIDDER:**

The following questionnaire is a part of the complete bid and must be submitted as such. The information provided therein will be used solely for evaluating the qualifications of the Bidder to satisfactorily perform the contractual terms and conditions set forth. This questionnaire must be filled out accurately, completely and submitted with the bid. Any error, omissions or fraudulent information may be considered as a basis for the rejection of the bid and may be grounds for the cancellation of any subsequent agreement executed as a result of the bid or bids involved.

**1. BIDDER'S FACILITY – Attach listing if more than one (1) location.**

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
\_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Web Site:** \_\_\_\_\_

**2. EXPERIENCE**

Number of years' experience in providing this type of product: \_\_\_\_\_years.

Number of years in business: \_\_\_\_\_years.

**3. REFERENCES**

List at least three (3) references of major clients for contracted product/service like those to be provided. Include firm's name, location, telephone and contact person.

**a. Firm's Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**b. Firm's Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**c. Firm's Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**4. BIDDER QUALIFICATIONS**

Provide, **(include with bid)** sufficient information regarding your firm's qualifications to meet minimum bidder qualifications and provide for the District's product/service needs. You may include supporting literature and attachments which the District may use to establish the responsibility and capacity of your firm to meet District requirements.

**5. SUBMITTAL/PROOF OF INSURANCE**

Provide **(include with bid)** evidence of insurance in compliance with insurance requirements indicated in Section IV.B, Item #37 INSURANCE REQUIREMENTS.

### **SECTION III - RATE SCHEDULE SECTION**

- a. Bidder shall fill out the attached Rate Schedule (See: Attachment C1 and C2) and the completed price information should be provided in two (2) formats. The information **must** be entered and submitted in PDF format with signature and date, as well as an electronic copy of the Rate Schedule Section in MS Excel format.
- b. The Bidder must provide a List Cost and Net Cost for all E-rate eligible and ineligible items. This Net Cost must be valid for maintenance on all items listed in the Rate Schedule for the entire term of the contract.
- c. The Bidder must provide the maintenance part number (Service SKU) and list cost for all items listed in the Rate Schedule. Do not include tax.
- d. The manufacturer items listed in the rate schedule represents the current inventory of items requiring maintenance. Final inventory will be provided at time of order.
- e. Any remarks, additions, amendments, or exceptions attached (by the bidder) to the bid, which conflict with terms and conditions herein, may cause it to be deemed “non-responsive”.
- f. When filling in the Rate Schedule (Attachment C1 and C2) information on the hard copy, the Bidder should either type or print legibly. If the pricing information is illegible, that item may not be considered for an award. Additionally, the electronic copy of the Rate Schedule should be submitted in an MS Excel format and saved in a compact disk or a flash drive. **If a discrepancy exists between the hard copy and the electronic copy, the hard copy will prevail.**

## **SECTION IV**

### **A. GENERAL BID CONDITIONS**

#### **1. AWARD OF CONTRACT**

If an award is made pursuant to the bidding process, the Contract will be awarded according to the authority granted by the Board of Education of the Los Angeles Unified School District under California law (e.g., the Public Contract Code, Education Code, Government Code). Ordinarily, contracts are awarded to the lowest responsive and responsible bidder. However, certain statutes, (e.g., Education Code Sections 39645 and 39802) authorize award for certain contracts to other than the lowest responsive and responsible bidder, at the discretion of the Board of Education. The Board of Education reserves the right to award in accordance with the fullest authority granted it under State law.

Moreover, certain contracts are designed to be awarded to the lowest or best bidder on specific items or parts. In such situations, this intention is delineated in the bidding documents. Bidders are cautioned and urged to pay specific attention to all terms and conditions in the bidding documents pertaining to such awards.

Bidders should retain a copy of their bid and all bidding documents. In the event of an award, the bid and all bidding documents will become the Contract Agreement. The only other document provided to the successful bidder will be a letter regarding the Notice of Acceptance of Bid and Award of Contract.

**ORDERING PROCEDURES- The Contractor shall receive and accept any orders placed using either District approved purchase orders or by use of the P-Card. All items/services specified in this contract will be ordered by issuance of individual purchase orders or P-Card transactions throughout the life of this agreement. The Contractor shall not deliver any product to any District location without the prior issuance of an official “District Purchase Order” or “P-Card Transaction.”**

#### **2. FORCE MAJEURE**

The parties to the Contract will be excused from performance during the time and to the extent that they are prevented from obtaining, delivering or performing by “Act of God”, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party. Provided that it is satisfactorily established that the non-performance is not due to the fault or negligence of the party not performing.

Upon issuance of an award, the Contractor shall as part of subject Contract, establish lines of communication which shall require the Contractor and/or principal subcontractor to issue notices of strikes or other work stoppages within 24 hours of the occurrence of such events. Failure of the Contractor to notify the District timely shall entitle the District to pursue such remedies as are available under the provisions of the Contract.

The Contractor will be granted an extension of time for any portion of a delay in completion of the Work caused by acts of a public enemy, wars, civil disturbances, fires, floods, earthquakes, epidemics, quarantine restrictions, freight embargoes, strikes, weather more severe than normal, any other cause not in the reasonable control of the Contractor or acts of God, providing that the:



## **2. FORCE MAJEURE- continued**

- a. Aforesaid causes were not foreseeable and did not result from the fault or negligence of the Contractor;
- b. Contractor has taken reasonable precautions to prevent further delays owing to such causes; and
- c. Contractor notifies the District in writing of the cause(s) for the delay within five (5) days from the beginning of any such delay.

## **3. PUBLIC RECORDS ACT**

Responses to this IFB shall be subject to the provisions of the California Public Records Act.

Those elements in each Bid which are trade secrets as that term is defined in Civil Code section 3426.1(d) or otherwise exempt by law from disclosure and which are prominently marked as "TRADE SECRET", "CONFIDENTIAL", or "PROPRIETARY" may not be subject to disclosure. However, it is incumbent on the Bidder to assert any rights to confidentiality and to seek and obtain a court order prohibiting the release of such information. Under no circumstances, will the District be responsible or liable to the Bidder or any other party for the disclosure of any such labeled information, whether the disclosure is required by law or a court order or occurs through inadvertence, mistake, or negligence on the part of the District or its officers, employees, and/or Contractors.

The Bidder, at its sole expense and risk, shall be responsible for prosecuting or defending any action concerning the information contained in the Bidder's bid and shall hold the District harmless from all costs and expenses, including attorneys' fees, in connection with such action.

## **4. DISTRICT RIGHTS**

The District may investigate the qualifications of any bidder/proposer under consideration, require confirmation of information furnished by a bidder/proposer, and require additional evidence of qualifications to perform the services described in the IFB. The District reserves the right to:

- a. Reject any and all bids.
- b. Issue subsequent IFB solicitations.
- c. Cancel the entire IFB.
- d. Remedy technical errors in the IFB process.
- e. Appoint evaluation committees to evaluate bids.
- f. Seek the assistance of outside technical experts in bid evaluation.
- g. Approve or disapprove the use of particular subcontractors
- h. Award a contract to one or more bidders.

## **5. EXAMINATION OF CONTRACT DOCUMENTS**

Before submitting a Bid, the Bidder shall become thoroughly familiarized with all bid and contract documents, and any addenda issued prior to the bid submission date. Such addenda shall form a part of the bid and shall be made a part of the Contract Documents. It shall be the Bidder's responsibility to ascertain that their bid acknowledges all addenda issued prior to the bid submission date.

**6. EXAMINATION OF ACTUAL CONDITIONS**

The Bidder should be satisfied by personal examination and by such other means as it may prefer as to the actual conditions and requirements under which the service must be performed/products provided. If upon inspection and examination by the Bidder that there are any existing conditions or requirements of the service which are not completely understood by the bidder, contact Contract Administration at the telephone number listed on the cover letter to request clarification.

Any prospective bidder wishing to visit District locations in connection with requirements of this bid must schedule such visits in advance with the Site Administrator. Please visit [www.lausd.net](http://www.lausd.net) for District locations and contact information.

**7. ACCEPTANCE, REJECTION OR WITHDRAWAL OF BID**

Bids submitted hereunder shall remain open, valid and subject to acceptance for a period of one hundred-twenty (120) days after the Bid Opening Date. Upon mutual agreement by the District and the Bidder, the one hundred-twenty (120) day period may be extended by an additional amount of time as mutually agreed upon. The District reserves the right to reject any and all bids.

The Bidder may withdraw its Bid at any time before the Bid Closing Date and Time. Such withdrawal shall not prevent Bidder from competing for future District requirements.

The successful Bidder will be notified by the District of an award of contract through the issuance of a "Notice of Acceptance of Bid and Award of Contract". No other contract documents shall be issued. The Bidder's signed bid as submitted and accepted by the District shall constitute the Agreement (subject to conditions set forth in the "Notice of Acceptance of Bid and Award of Contract").

**8. INSPECTION OF BIDDER'S FACILITY**

As part of the District's evaluation process, the District reserves the right to inspect the facilities of the Bidder prior to award of the Contract. If representative(s) of the District determine after such inspection that the Bidder may not be capable of providing proper and satisfactory service/product to the District, the Bidder may not be considered for an award. Additionally, the District reserves the right to inspect the Contractor's facility during the contract period at any time during normal business hours upon prior notice. Bidder may also be required to show evidence of its ability to furnish standard material from identified manufacturer(s). If a bidder is located out of town/state and/or products bid are manufactured out of town/state, the Bidder shall bear the transportation (both air and land) costs and accommodations of not more than three (3) District representatives, if an inspection of the facility is necessary, as determined by the District. NOTE: Should an approved facility be vacated by the Contractor, a re-inspection will be required under the same conditions for the new facility.

**9. BIDDER'S PAST PERFORMANCE**

A Bidder may be ruled "non-responsible" based upon Bidder's unacceptable past performance which may include but not limited to: late/non deliveries, partial deliveries, delivery of wrong materials, products not meeting specification, providing incorrect prices, invoicing problems, default, etc.

**10. BIDDER’S INFORMATION WITH BID**

**A completed “Bidder Questionnaire” shall be submitted as part of the bid package.** The information provided therein will be used solely for evaluating the qualifications of the Bidder and their organization to carry out satisfactorily the terms of a contract. The questionnaire must be filled out accurately, completely and submitted with the bid. Any errors, omissions, or fraudulent information may be considered as a basis for the rejection of the bid and may be grounds for the cancellation of any subsequent agreement executed as a result of the bid or bids involved.

The information contained in the questionnaire will be considered confidential and made available only to employees of the Los Angeles Unified School District or Members of the Board of Education. Bidders desiring additional information concerning the questionnaire or any of the other documents comprising the Bid or Contract Specifications may contact the District representative indicated on the Cover Page.

The District reserves the right to evaluate the information provided on the questionnaire prior to award of any Contract(s) and if representatives of the District determine after such evaluation that the Bidder is not capable of proper and satisfactory performance (service) to the District, its Bid will not be considered further.

**11. APPROVED BRAND(S)**

Brands that have been previously approved by the District may be included in the Bid Specification Section as “Brands apparently conforming to specifications.” Brands previously approved may not need any further evaluation. Bidder may bid on these brands provided that there have been no changes made in any way subsequent to the District’s approval; including but not limited to:

- a. Manufacturer make/model
- b. Manufacturer/Distributor model (part) number
- c. Material and/or Quality

**Note: Sample(s) and/or specification sheets of product may still be required for previously approved product brands that meet the above criteria upon District request.**

**12. INTENTIONALLY BLANK**

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**14. DEBARMENT AND SUSPENSION CERTIFICATION**

Effective November 26, 2003, the Department of Education implemented 34 CRF Part 85 that applies to any procurement or subcontract expected to be worth \$25,000 or more funded or authorized under Department of Education programs. To be eligible for an award under this bid, the Bidder must certify compliance by signing on Page 11 of Section II B – Specific Bid Conditions/Certifications. (See: Section II B, Item #11, Certification Regarding Debarment”).

**15. DISCLOSURE OF LITIGATION**

For each respondent (and each proposed subcontractor/joint venture partner, if any), the bid submittal shall include a complete disclosure of any civil litigation, arbitration, or proceeding to which respondent or proposed subcontractor is a party and that is pending or was concluded within one year from the date of this IFB. **THIS REQUIREMENT IS A CONTINUING DISCLOSURE REQUIREMENT.** Any such litigation, arbitration, or other proceedings commencing after submission of an IFB shall be disclosed in a written statement to the buying staff within 30 calendar days of its occurrence. Respondents should so indicate when the details of a settlement may, by their terms, not be disclosed.

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## **SECTION IV**

### **B. GENERAL CONTRACT CONDITIONS**

#### **1. AUTHORITY OF THE CHIEF PROCUREMENT OFFICER**

The District has the final approval in all matters relating to or affecting the Work. Except as expressly specified in the Contract, the Chief Procurement Officer may exercise any powers, rights, and/or privileges that have been lawfully delegated by the District. Nothing in the Contract shall be construed to bind the District for acts of its employees and Authorized Representatives that exceed the delegation of District specified herein.

#### **2. DISTRICT'S TECHNICAL REPRESENTATIVE**

The District shall provide a Contract Sponsor and/or a technical representative for all technical aspects related to the performance of the Contract. The Contractor shall make such oral or written reports to the District's technical representative with an information copy to the District as may be requested by the District or as specifically required by the Contract. ALL CONTRACTUAL MATTERS SHALL BE ADDRESSED TO THE DESIGNATED PROCUREMENT OFFICER.

#### **3. INDEPENDENT CONTRACTOR**

The Contractor represents that it is fully experienced and properly qualified to perform the services, equipment, goods, and other work ("Work") as described in the Bid Requirement, Statement of Work, the Specifications, Rate Schedule, Work Schedule and Key Personnel Roles and Responsibilities, applicable Exhibits/Attachments to the Contract, respectively and that it is properly licensed, equipped, organized, and financed to perform the Work. The Contractor will provide all Work under this Contract as an independent contractor and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing herein contained will be construed to imply a joint venture, partnership or principal-agent relationship between the District and Contractor. The Contractor is not an agent of the District in the performance of the Contract, and shall maintain complete control over its employees and its subcontractors and suppliers of any tier. The Contractor shall perform the Work in accordance with its own methods, in compliance with the terms of the Contract.

Nothing contained in this Contract shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the District and any individual assigned by Contractor to perform any Work for the District. In the event either party is held to be a partner, joint venturer, co-principal, employer or co-employer of the other, each party shall be responsible for any fines, penalties or taxes associated with its own employees.

Contractor shall be responsible for and indemnify, defend and hold District harmless from and against any and all liability for employment taxes, workers' compensation, disability, or unemployment compensation insurance, premiums or claims levied upon or attributable to the services rendered by Contractor and Contractor personnel, including but not limited to, all state and federal, FICA, worker's compensation, disability, unemployment withholding taxes, premiums and claims.

**4. RESERVED**

**5. GOODS**

- a. The Contractor shall furnish all goods required to complete the Work, except those designated to be furnished by the District. Unless otherwise indicated in the Contract or notice to proceed, purchase order, or equivalent, if any, goods incorporated into the Work shall be new, of good quality, and of the grade specified for the purpose intended. Unless otherwise specifically stated, reference to goods or patented processes by trade name, make, or catalog number shall be regarded only as a means of establishing a standard of quality; such references shall not be construed as limiting competition. The Contractor may, at its option, use any goods or process that is equivalent to that named subject to the prior written acceptance by the District. The District shall be the sole judge of the quality and suitability of proposed alternative goods or processes subject to the right of the District to accept or reject such alternative. Contractor may provide refurbished replacement equipment, subject to the District's approval.
- b. Unless otherwise specified in the Contract, any goods that may be purchased under the Contract shall be transported, handled, and stored by the Contractor in a manner that shall ensure the preservation of their quality, appearance, and fitness for the Work. Contractor shall also store all goods in a manner that facilitates inspection by the District.

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**6. STANDARDS OF PERFORMANCE**

The Contractor shall perform the Work in accordance with the requirements of the Contract and in accordance with professional standards of skill, care, and diligence adhered to by firms recognized for their expertise, experience, and knowledge in performing work of a nature similar to the Work. The Contractor shall be responsible for the professional quality, technical accuracy, completeness, and coordination of the Work, it being understood that the District will be relying upon such professional quality, accuracy, completeness, and coordination in utilizing the Work. The foregoing obligations and standards shall constitute the "Standard of Performance" for purposes of the Contract.

**7. UNAUTHORIZED ACTIONS; AMENDMENTS**

Any action taken by the Contractor not conforming with the terms and conditions of the Contract will be considered as unauthorized and at the sole expense of the Contractor. Contractor will not be compensated for any actions deemed by the District to be unauthorized. No extensions of time will be granted under the Contract, NTP, or purchase order due to unauthorized actions.

No District employee or officer, except the CPO, or designee, may authorize any amendments to the Contract, issue a NTP or purchase order, or make revisions to NTPs.

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## **8. CONTRACT TERMINATION**

### **A. Termination for Funding Restriction**

If the District is not appropriated adequate funds for or to continue the Work under the Contract, by the Board of Education, the District shall provide written notification to Contractor of non-appropriation of funds (the “Non-Appropriation Notice”). In such event, the District shall have no further liability hereunder except with respect to payment for Work performed or delivered, up to the date of Contractor’s receipt of the Non-Appropriation Notice. Notwithstanding the preceding sentence, in the event that the District terminates the Contract after the District has issued a NTP to Contractor, the District’s obligation to pay for Work performed and delivered shall be as set forth in Section 27A, “Payment on Reduction or Termination of SLD Funding.” This Contract shall terminate effective as of the date of the Non-Appropriation Notice unless the Non-Appropriation Notice specifically provides otherwise.

### **B. Termination for Convenience**

The District may terminate the Contract, in whole or in part, at any time without cause upon a minimum thirty (30) Days notice to Contractor, in which case the following provisions shall apply:

1. The notice may be effective as of a date certain or may apply only after the delivery of certain enumerated deliverables or portions of the Work.
2. The District shall pay Contractor within sixty (60) days after receipt of invoice from Contractor for:
  - (i) Any Work not yet delivered which has actually been performed by Contractor (pro-rated on a percentage completion basis for any Work at a fixed price) except to the extent of a good faith dispute by the District as to their completion.
  - (ii) Any amounts previously invoiced to District that remain unpaid and are not subject to a good faith dispute by District.
  - (iii) Payment for any Work specified to be delivered under the notice of termination provided by the District (which pricing shall be derived from the Rate Schedule and, notwithstanding the foregoing, which payment shall not be due until sixty (60) days after the District’s acceptance of such Work).
  - (iv) All of Contractor’s non-cancelable, prepaid and unrecoverable expenses incurred or paid by Contractor under this Contract and any reasonable project wind-down expenses incurred by Contractor in connection with the termination of Work which shall not exceed an amount to be determined as follows: Contractor shall provide to District an estimate of such expenses within the first sixty (60) days after the Effective Date, which estimate Contractor shall finalize within thirty (30) days after the beginning of the Period of Performance (after which time said not to exceed amounts may not be changed without mutual agreement of the parties) and which shall include all the major categories of such expenses, including fees of subcontractors and leases.



## **8. CONTRACT TERMINATION -- continued**

3. No other payments shall be due to Contractor other than those specified above.
4. Any payments made by District to Contractor for Work that Contractor did not actually perform for District or portions thereof the District has not yet received or accepted, shall be promptly refunded to District or, at the District's option, may be credited against amounts owed to Contractor.

### **C. Termination for Breach by the District**

In the event of a material breach of this Contract by District, the Contractor shall give the District notice thereof, and if such material breach is for non-payment of undisputed amounts due, or for any other material breach, and the District fails to cure such breach within 45 days of receiving such notice, Contractor may stop providing services to District.

### **D. Termination for Breach by the Contractor**

(a). Cure Notice. If the Contractor has committed a material breach of the Contract, the District will send a cure notice ("cure notice") to the Contractor. The District may send such cure notice to each known assignee, guarantor, or surety of the Contractor. The Contractor shall have ten (10) working days from receipt of the cure notice (the "cure period") to cure its breach. During the cure period, Contractor shall sustain performance in all areas not affected by the cure notice.

(b). Termination Notice. The District may terminate the Contract, in whole or in part, by written notice, effective as of the date specified in the notice of termination (without limitation on other remedies that may be available to it under the Contract, at law or in equity), if the Contractor has failed to cure the material breach described in the cure notice or to make adequate progress to cure the such breach within the cure period, or if the Contractor fails to pay any non-tax debt owed to the federal government or the Federal Communications Commission in a timely manner, as required by 47 C.F.R. §1.1910, which implemented the requirements of the Debt Collection Improvement Act of 1996.

For the purposes of the foregoing provision "material breach" shall mean the failure by the Contractor to perform any material obligation.

### **E. Failure to Progress**

If applicable, the Contractor shall deliver an Initial Milestone Schedule for each site, which, upon approval by the District, shall constitute the Milestones Schedule for such site. The following Milestones on each site's Milestones Schedule shall constitute "Critical Milestones": Design Approval, Construction Start, Construction Complete, and Close-Out Documentation Complete. Additional Critical Milestones may be identified on the applicable Milestones Schedule. If any Critical Milestone shall not have been completed by the date specified for such Critical Milestone on the applicable Milestones Schedule, and such delay is caused by Contractor or any of its

## **8. CONTRACT TERMINATION -- continued**

subcontractors and not otherwise excused hereunder, the District shall give Contractor notice providing a period of not less than thirty (30) days to complete such Critical Milestone. In the event that Contractor shall fail to complete the Critical Milestone identified in such notice within the stated cure period, the District may, in its sole discretion, thereafter either (a) extend the time for cure, or (b) declare an immediate termination of this Agreement (or terminate the Agreement in part, with respect to the Work or Services related to such Critical Milestone) for Failure to Progress without further payment obligation on the part of the District with respect to the portion so terminated (other than charges already due and owing). In the event of a termination for Failure to Progress in accordance with this section, the District shall have no further liability to Contractor with respect to any payments not yet due and owing that are related to the portion so terminated.

### **F. Termination for Bankruptcy**

If the Contractor ceases conducting business in the normal course, becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets or, as debtor, shall avail itself of, or become subject to, any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or the protection of rights of creditors, then (at the option of the District) the Contract shall terminate and be of no further force and effect.

### **G. Transition on Termination**

- (1) In the event of a termination of the Contract for whatever cause, whether by the District or the Contractor, including without limitation, termination pursuant to Section 46, "Budget Contingency:"
  - (i) the District shall nonetheless continue to have all rights to use and maintain for its own benefit any and all Work completed and delivered as if no termination had taken place, subject to payment for such Work;
  - (ii) Contractor shall provide those certain transition services identified in the Statement of Work or herein and, if the Contract was terminated by District for convenience, the District shall pay for such services at the hourly rates set forth in the Pricing Schedule and reimburse Contractor for all reasonable out-of-pocket expenses incurred in connection with the performance of such services;
  - (iii) Contractor shall deliver to the District all material and information as may have been involved in the provision of the Work, whether provided by the District or generated by the Contractor in the performance of this Contract, whether completed or in process.

## **8. CONTRACT TERMINATION -- continued**

- (2) In the event of a termination, the District may thereafter engage such contractor or contractors as it determines in its sole discretion to provide any of the Work not yet provided by Contractor to the District or any other services the District determines in its sole discretion to be necessary or convenient, or the District may perform such Work or services itself.
- (3) If the termination is due to Contractor's material breach of the Contract or otherwise pursuant to Section 8(D), "Termination for Breach by the Contractor", the Contractor shall be liable to the District for any reasonable costs or damages occasioned to the District thereby. The reasonable expense of completing the Work (whether the Work is performed by the District or contractors), or any other costs or damages otherwise resulting from such material breach of contract termination pursuant to Section 8(D), will be charged to the Contractor, and will be deducted by the District out of such payments as may be due or may at any time thereafter become due to Contractor from the District. If such costs and expenses are in excess of the sum which otherwise would have been payable to the Contractor, then the Contractor shall promptly pay the amount of such excess to the District upon notice of the excess so due.
- (4) In the event of a termination of the Contract for convenience or pursuant to Section 46, "Budget Contingency," the District reserves the right to select a new vendor pursuant to state and local procurement policies, rules, and regulations.
- (5) The Contractor shall invoice the District no later than sixty (60) days after the effective date of the termination for all amounts due to the Contractor from the District under the Contract.

### **H. Transition on Termination: SPIN Change**

In the event of breach of contract by the Contractor or the Contractor is unable to perform the requested services - the District reserves the right to select a new vendor by requesting a change of the Service Provider Identification Number ("SPIN") with the SLD pursuant to SLD guidelines, rules, and/or regulations as well as any state and local procurement policies.

### **I. Contractor's Exclusive Remedy**

Payment by the District to the Contractor in accordance with this Section 8 shall constitute the Contractor's exclusive remedy for any termination hereunder. Except as specifically set forth in Section 8(A), "Termination for Funding Restriction" or Section 8(B), "Termination for Convenience," the Contractor shall not be entitled to anticipatory or consequential damages as a result of any termination under this Section 8. In no event shall Contractor be entitled to lost profits as a result of any termination under this Section 8. The rights and remedies of the District provided in this Section are in addition to any other rights and remedies provided by law or under this Contract and are subject to the limitations provided in this Contract.

## **9. RIGHTS IN PROPERTY**

### **a. Title**

- i. All property purchased by the Contractor for the District shall be hereinafter referred to as "District Property." Title to District Property shall pass to and vest in the District upon the Contractor's delivery to and acceptance of such District Property by the District.
- ii. Title to District Property shall not be affected by its incorporation into or attachment to any property not owned by the District, nor shall District Property become a fixture or lose its identity as personal property by being attached to any real property.
- iii. The title transferred as described above shall in each case be good and marketable, and free and clear from any and all debts, liens, security interest, mortgages, taxes, charges, claims, or encumbrances. The Contractor shall not pledge or otherwise encumber the District Property in any manner that would result in any debts, liens, security interest, mortgages, taxes, charges, claims, or encumbrances upon or against the District Property.
- iv. The Contractor shall promptly execute, acknowledge, and deliver to the District proper bills of sale or other written instruments of title for the District Property in a form as required by the District; said instruments shall convey to the District title to District Property free and clear of debts, liens, security interest, mortgages, taxes, charges, claims, or encumbrances.
- v. Excluding licensed software and other mutually agreed upon products, all deliverables and products developed and delivered in association with the Work shall be the property of and belong solely to the District.
- vi. Contractor shall retain all right, title and interest in any Licensed Software and copies thereof.

**b.** The District Property shall be used by Contractor only for performing Work under the Contract, unless otherwise provided in the Contract or approved by the District's CPO.

## **10. CHANGES**

- a.** The term "Change(s)," as used herein, means substitutions, additions, or deletions which result in revisions to the Contract or Purchase Order. Change does not mean work performed by the Contractor to correct defective Work caused by the Contractor's negligent acts, errors or omissions.
- b.** The District may at any time, and from time to time without invalidating the Contract or Purchase Order, make Changes in the Scope of Work. The District and Contractor will endeavor to reach mutual agreement regarding costs and Schedule associated with the Change; however, the District reserves the right to unilaterally direct the Contractor to perform the Changed Work. Such Changes, including any increase or decrease in the amount of the Contractor's compensation and/or the period of performance, shall be incorporated into the Contract or Purchase Order through the issuance of a Contract Amendment or Purchase Order Revision. All of the provisions of the Contract shall apply to Changes. Upon receipt of a Contract Amendment or Purchase Order Revision, approved by the District, the Contractor shall continue performance of the Scope of Work as modified by the Amendment.
- c.** If a Fixed Fee is a part of the compensation for the Contract or Purchase Order, it is the agreed intent of the parties that the Fixed Fee is an amount fixed at the inception of a Purchase Order with respect to the Work planned and Scheduled as set forth in the Scope of Work and is not intended to vary with actual costs for the Work. A Contract Amendment or Purchase Order Revision issued hereunder may, but will not automatically; result in a Change to the Fixed Fee.

## **11. ASSIGNMENT**

- a.** The Contractor shall not assign (including assignment by operation of law), transfer, convey, or otherwise dispose of the Contract (or the right, title, or interest in it or any part of it) without the prior written consent and endorsement of the District and the surety on the performance bonds (if applicable), which consent the District may withhold in its sole and absolute discretion. Any assignee shall possess all required licenses, registrations, certifications and regulatory approvals to continue providing without interruption all Work specified in this Contract, including but not limited to the provisions of discounts under the federal E-Rate program. The assignee shall have a Service Provider Number prior to the assignment. The assignment is subject to approval for the SPIN change from the SLD.
- b.** No rights under the Contract shall be asserted against the District, in law or in equity, by reason of any assignment of the Contract, or any part thereof, unless authorized by the District as specified in this Article.
- c.** Any assignment of proceeds of the Contract shall be subject to all proper setoffs and withholdings in favor of the District and to all deductions specified in the Contract. All monies withheld, whether assigned or not, shall be subject to being used by the District for completion of the Work, pursuant to the terms of the Contract. In the event that the District consents to such assignment of monies,

## **11. ASSIGNMENT -- continued**

written notice thereof shall be given by the Contractor to the District at least ten (10) days before payment is due.

- d. Contractor reserves the right to assign the Contract to any present or future affiliate, subsidiary or parent corporation of Contractor upon notice to, but without securing the District's consent, and may grant to any such assignee the same rights and privileges Contractor enjoys under this Contract; provided that in each instance:
- (i) The assigning party remains responsible under this Contract;
  - (ii) The assigning party executes and delivers to the District the assignment via the District's Guarantee Form;
  - (iii) The assignee and any of its principals: are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and have not, within a three-year period preceding this Contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses; and
  - (iv) the assignee receives approval for the SPIN change from the SLD.

## **12. SEVERABILITY**

In the event any Article, section, Sub article, paragraph, sentence, clause, or phrase contained in the Contract or NTP shall be determined, declared, or adjudged invalid, illegal, unconstitutional, or otherwise unenforceable, such determination, declaration, or adjudication shall in no manner affect the other Articles, sections, Sub articles, paragraphs, sentences, clauses, or phrases of the Contract, which shall remain in full force and effect as if the Article, section, Sub article, paragraph, sentence, clause, or phrase declared, determined, or adjudged invalid, illegal, unconstitutional, or otherwise unenforceable, was not originally contained in the Contract or NTP.

## **13. GOVERNING LAW**

This Contract between the District and the Contractor shall be subject to the laws of the State of California.

By entering into the Contract, the Contractor consents and submits to the jurisdiction of the Courts of the State of California, County of Los Angeles, over any action at law, suit in equity, and/or other proceeding that may arise out of the Contract.

#### **14. PUBLIC RECORDS ACT**

- a. All records, documents, drawings, plans, specifications and other information relating to conduct of the District's business, including information submitted by the Contractor shall become the exclusive property of the District and shall be deemed public records. Said materials are subject to the provisions of the California Public Records Act (Government Code Sections 6250 et. seq.). The District's use and disclosure of its records are governed by this Act. The District will not advise as to the nature or content of documents entitled to protection from disclosure under the California Public Records Act.
- b. In the event of litigation concerning the disclosure of any information submitted by Contractor, the District's sole involvement will be as a stakeholder, retaining the information until otherwise ordered by a court. Contractor, at its sole expense and risk, shall be responsible for any and all fees for prosecuting or defending any action concerning the information, and shall defend, indemnify and hold the District harmless from all losses, costs and expenses including attorneys' fees, in connection with any such action, including without limitation losses, costs and expenses arising out of the District's failure to provide, or delay in providing, the information requested by a Public Records Act request.

#### **15. AGENT TO ACCEPT SERVICE**

The Contractor shall maintain a duly authorized agent as identified in Section II A, Item #14 ("Name and Nature of Bidder's Legal Entity") to accept service of legal process on its behalf, and shall keep the District advised of such authorized agent name and address during the duration of the Contract and for three (3) years after Final Payment, or as long as the Contractor has warranty obligations under Section II C, Item #12 entitled "Manufacturer's Warranty", whichever period terminates later. In the event that no such duly authorized agent is on file with the District, the Contractor agrees that the Secretary of State of the State of California shall be the Contractor's authorized agent for service of legal process.

#### **16. NO WAIVER**

Failure of the District to enforce at any time, or from time to time, any provision of the Contract shall not be construed as a waiver thereof.

No waiver by the District of any breach of any provision of the Contract shall constitute a waiver of any other breach or of such provision.

Failure or delay by either party to insist upon strict performance of any terms or conditions of the Contract, or to exercise any rights or remedies provided herein by law, shall not be deemed a waiver of any right of such party to insist upon strict performance of the obligations set forth in the Contract, or any of its rights or remedies as to any prior or subsequent default hereunder.

## **17. CONFIDENTIALITY**

Each party agrees that for and during the entire term of the Contract, any information, data, figures, records, findings and the like received or generated by a party (the "Receiving Party") in the performance of the Contract, that is marked as confidential, and concerns the other party shall be considered and kept as the private and privileged records of the Receiving Party and will not be divulged to any person, firm, corporation, or other entity except on the direct authorization of the other party. The Receiving Party shall hold such confidential information in confidence with the same degree of care with which it protects its own proprietary information, but in any event at least reasonable care. Further, upon termination of the Contract for any cause, the Receiving Party agrees that it will continue to treat as private and privileged any information, data, figures, records and the like, and will not release any such information to any person, firm, corporation or other entity, either by statement, deposition, or as a witness, except upon direct written authorization of the other party.

The Contractor shall not publish information or technical data acquired or generated by the Contractor in performing the Contract until such time as such information or technical data is released in published reports by the District.

Except with respect to information regarding the District's past or present administration, employees, faculty, parents, or students, the parties shall not be required under the provisions of this paragraph to keep confidential any data or information which is or becomes publicly available, is already rightfully in each party's possession, is independently developed by the party outside the scope of the Contract, or is rightfully obtained from third parties. The Parties also may disclose information which is required to be disclosed under the California Public Records Act, Government Code Section 6250 et. seq. or as otherwise required by law. If Contractor is required by law to disclose information, Contractor will give the District reasonable notice, as circumstance allows.

Contractor's obligation of confidentiality and non-disclosure under this Section 16 shall also apply to information regarding the District's past or present administration, employees, faculty, parents, or students regardless of whether is it marked confidential. Such obligation shall survive the termination or expiration of this Contract.

## **18. DISCRIMINATION**

In connection with the performance of Work provided for under this Contract, Contractor agrees that it will not, on the grounds of race, religious creed, color, national origin, ancestry, physical disability, medical condition, marital status, sex, sexual orientation, or age, discriminate or permit discrimination against any person or group of persons in any manner prohibited by Federal, State or local laws.



## **19. VEHICLE SAFETY AND SECURITY**

It shall be the responsibility of the Contractor to ascertain the District Branch or Office under whose direction the Work shall be performed. Contractor shall adhere to the District's and other applicable rules and regulations pertaining to safe driving on school grounds, and surrounding neighborhoods particularly when students and children are present. The Contractor's drivers shall exercise extreme caution at all times and be sensitive to community concerns regarding excessive noise.

Contractor's drivers entering school premises when school is not in session shall lock any gate or door to which they have access, both when entering and/or leaving the grounds. Gate keys, as may be required, will be furnished by the District Branch or Office supervising the Work. Any unusual condition noted by drivers, such as gates or doors found unlocked or open or evidence of vandalism, should be reported to the School Police Department of the Los Angeles Unified School District, Tel: (213) 625-6631 (24 – hour telephone number).

The Contractor's drivers shall observe all applicable ordinances and/or restrictions pertaining to operating times and noise abatement.

The Contractor shall obtain on a timely basis any DMV Biannual Inspection of Terminal (BIT) required by law. The Contractor shall immediately notify the District of any inspection failure.

Contractor's representatives operating vehicles on District property shall use extreme caution at all times, with a maximum speed of 5 M.P.H. Contractor's vehicles driving onto campuses must have two escorts (one in front and one in the back of the vehicle).

## **20. INDEMNITY**

The District shall not be liable for and the Contractor shall hold harmless and indemnify the District and the Board of Education of the City of Los Angeles, its officers and employees from claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics' liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys' fees and court costs (hereinafter collectively referred to as "Claims") which may be made by reason of:

- a. Any injury to person or property sustained by the Contractor or by any person, firm, or corporation, employed directly or indirectly by them upon or in connection with his performance under the Contract, arising from the negligence or willful misconduct of the Contractor, unless such injury is caused by the negligence or willful misconduct of the District.
- b. Any injury to person or property sustained by any person firm or corporation, caused by any negligent act, negligent omission, or willful misconduct of the Contractor or of any person, firm, or corporation, directly or indirectly employed by them upon or in connection with his performance under the Contract, unless such injury is caused by the negligence or willful misconduct of the District.
- c. Any liability that may arise from the furnishing or use of any copyrighted composition, or patented invention, under this Contract provided the District: (i) shall have followed Contractor's reasonable instructions for use of the intellectual property

**20. INDEMNITY -- continued**

associated with the Equipment; (ii) shall not have modified the Equipment unless previously authorized by Contractor. In addition to accepting responsibility for any liability that may be incurred by District for such infringement, Contractor shall, at its option, either (i) acquire the rights to utilize the intellectual property; (ii) in accordance, as applicable, with E-rate rules and regulations, substitute other functionally equivalent products meeting the bid specifications for the infringing units or modify the infringing units so that they no longer infringe; or (iii) accept return of the infringing units, providing District with credit for the remaining value of any returned units. These options may be exercised by Contractor at any time after notification of an alleged infringement but shall not affect Contractor's obligation to indemnify District for any liability that may be incurred as a result of a finding of infringement. THIS PARAGRAPH STATES THE ENTIRE LIABILITY OF CONTRACTOR WITH RESPECT TO THE INFRINGEMENT OF PATENTS, COPYRIGHTS AND TRADEMARKS BY THE EQUIPMENT PROVIDED UNDER THE CONTRACT.

It is the intent of the District to adhere to the provisions of the copyright laws; this hold harmless shall not apply to any claim by Contractor that District has infringed a patent or copyright of Contractor.

The Contractor, at its own expense and risk, shall defend any legal proceeding that may be brought against the District Indemnities on any such claims or demands, and satisfy any judgment that may be rendered against the District Indemnities; provided, however, the District agrees to give Contractor notice of any such claim and to fully cooperate with Contractor in the defense and all related settlement negotiations.

**21. AUDIT AND INSPECTION OF RECORDS**

The Contractor shall maintain, and the District shall have the right to examine and audit, all the books, records, documents, accounting procedures and practices and other evidence regardless of form (e.g., machine-readable media such as disk, tape, etc.) or type (e.g., databases, applications software, database management software, utilities, etc.), sufficient to properly reflect all costs claimed to have been incurred, or anticipated to be incurred, in performing the Contract.

The Contractor shall make said evidence (or to the extent accepted by the District, photographs, micro- photographs, or other authentic reproductions thereof) available to the District, at the District's or the Contractor's offices (to be specified by the District) at all reasonable times and without charge to the District. Said evidence/records shall be provided to the District within five (5) working days of a written request from the District. The Contractor shall, at no cost to the District, furnish assistance for such examination/audit. The Contractor and its subcontractors and suppliers shall keep and preserve all such records for a period of at least 10 years from last day of service as define by the SLD or after final payment, whichever is later, or if the Contract is terminated in whole or in part until 10 years after the final Contract close-out. The District's rights under this section shall also include access to the Contractor's offices for the purpose of interviewing the Contractor's employees.

## **21. AUDIT AND INSPECTION OF RECORDS -- continued**

Any information provided on machine-readable media shall be provided in a format accessible and readable by the District. The Contractor's failure to provide records or access within the time requested shall preclude Contractor from receiving any payment due under the terms of the Contract until such evidence/documents are provided to the District. The Contractor shall obtain from its subcontractors and suppliers written agreements to the requirements of this Section and shall, upon the District's request, provide a copy of such agreements.

Pursuant to 47 CFR 54.516, Contractor and all of its subcontractors shall be subject to audits and other investigations to evaluate Contractor's compliance with the statutory and regulatory requirements for the E- rate program, including those requirements pertaining to what services and products are purchased, what services and products are delivered, and how services and products are being used. All such information shall be subject to inspection and audit by the District and FCC, SLD, USAC, and their respective contractors and representatives. Contractor shall assure compliance by its subcontractors with FCC, SLD, and USAC requirements on document retention and auditing. Contractor shall include in all of its subcontractor agreements for services and/or products, provisions that require the subcontractors to maintain the above- described records and to allow the District and FCC, SLD, USAC and their respective contractors the same right to inspect and audit those records as set forth herein.

The District shall cause any person retained by it for this purpose to execute a non-disclosure agreement. The District's normal internal invoice reconciliation procedures shall not be considered a review of Contractor's relevant billing records.

## **22. ENVIRONMENTALLY PREFERRED PRODUCT PROCUREMENT PROGRAM**

The District has established a policy to buy, wherever/whenever practical, environmentally preferable products to meet its needs and to foster market development for recycled products. The District recognizes that the availability of recycled products may be periodically limited. Therefore, the policy is intended to help develop the market for recycled products, and to increase District usage of environmentally preferable products, where and when economically feasible, as the market develops.

This policy covers all procurements, both of goods and services, to support the purchase of cost competitive recycled products, and products that contain recycled content of equal utility and function, where a stable supply chain exists to meet the demands of our schools, and if there is no additional cost to the District.

- a. The District may give a preference, all other factors being equal, for environmentally preferable products.
- b. The District encourages the maximum feasible use of environmentally preferable packaging products, reusable packaging, and returnable packaging materials for all deliveries of goods and materials.
- c. Contractor shall offer environmental alternatives to virgin products in response to specifications. Suppliers of goods and materials with recycled content will be required to

## **22. ENVIRONMENTALLY PREFERRED PRODUCT PROCUREMENT PROGRAM**

**-- continued**

provide the amount of “post-consumer content” and/or “pre-consumer recycled content” by weight percent for the goods and materials provided.

d. The District may contract with Contractor for product servicing and product life extension service. To the maximum extent feasible, Contractor shall provide machinery and electronic equipment which, when the District ceases using it, is returnable by the District to the manufacturer or Contractor for credits or recycling. At the District’s request and option, Contractor shall assist the District in disposing of such machinery and electronic equipment, including at public auction.

## **23. PRODUCT SAFETY COMPLIANCE**

Contractor shall comply with applicable sections of ASTM 963.07 (e) 1 and shall guarantee that the products provided under this contract shall not contain harmful substances that exceed the levels permitted in California Proposition 65 (Title 22, California Code of Regulations, Section 12000). Contractor shall also comply with all applicable requirements of the Consumer Product Safety Commission.

## **24. PUBLIC WORKS CONTRACTOR REGISTRATION**

Pursuant to Labor Code section 1771.1, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5.

It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by section 7029.1 of the Business and Professions Code, or by section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Labor Code section 1725.5 at the time the contract is awarded.

### **PREVAILING WAGE REQUIREMENT – (if applicable)**

*In accordance with Labor Code section 1720, 1771, 1771.5, 1774, 1815 and Title 8 CCR section 16433, District requires the payment of prevailing wage for all projects over \$25,000 when the project is for construction work and for all projects over \$15,000 when the project is for alteration, demolition, repair, or maintenance work. The District operates an approved LCP, which shall be enforced on all public works projects that exceed the monetary thresholds above.*

### **Labor Compliance Program**

Contractor/Firm and all Subcontractors must comply with District Labor Compliance Program (LCP) requirements, including, but not limited to, all applicable statutes and regulations, District LCP Manual, and District Contract requirements. In the event that additional or revised information is required pursuant to enforcement of the LCP, such requirement shall not result in an increase to the Contract Time or the Contract Amount. Contractor/Firm will be responsible for all failures by all Subcontractors to comply with District LCP requirements. Contractor/Firm, consistent with California Public Contract Code 6109, is prohibited from

**24. PUBLIC WORKS CONTRACTOR REGISTRATION - continued**

performing a portion of work with a Subcontractor who is debarred pursuant to Sections 1777.1 or 1777.7 of the Labor Code.

District LCP was granted final approval/extended authority by the Department of Industrial Relations on December 27, 1996. For questions and assistance, please contact the District LCP office at (213) 241-4665, [lcp@lausd.net](mailto:lcp@lausd.net), or [www.laschools.org/lcp](http://www.laschools.org/lcp) on the web.

**Prevailing Wage**

This Project is a public works Project, as defined in Labor Code section 1720, and must be performed in accordance with the requirements of Labor Code sections 1720 to 1815 and Title 8 California Code of Regulations (CCR) sections 16000 to 17270, which govern the payment of prevailing wage rates on public works projects.

- (1) Pursuant to Labor Code sections 1770 et seq., District has obtained from the Department of Industrial Relations determinations of the prevailing wage rates and the prevailing wage rates for holiday and overtime work for Los Angeles County where the Project is to be performed. Copies of these prevailing wage rates are on file and available to any interested party upon request at the District principal office and the following websites: [www.laschools.org/contractor/lc](http://www.laschools.org/contractor/lc) or [www.dir.ca.gov/dlsr/pwd](http://www.dir.ca.gov/dlsr/pwd).
- (2) Questions pertaining to prevailing wage rates should be directed to the Labor Compliance Department or to the Division of Labor Statistics and Research at the following respective addresses:

Labor Compliance Department	or	DLSR
333 S. Beaudry Ave, 21st Floor		P.O. Box 420603
Los Angeles, CA 90017		San Francisco, CA 94142
(213) 241-4665		(415) 703-4774
<a href="http://www.lcp@lausd.net">www.lcp@lausd.net</a>		<a href="http://www.dir.ca.gov/DLSR/PWD">www.dir.ca.gov/DLSR/PWD</a>

- (3) Contractor/Firm shall post at appropriate and conspicuous locations on the Project site the following:
  - a. A schedule showing all applicable prevailing wage rates in accordance with Labor Code section 1773.2;
  - b. Notice of LCP approval and prevailing wage monitoring sufficient to satisfy Title 8 CCR sections 16429 and 16451(d).
- (4) Contractor/Firm and all Subcontractors must provide itemized wage statements to their employees in accordance with Labor Code section 226.
- (5) Contractor/Firm represents and warrants that the Contract Amount includes sufficient funds to allow Contractor/Firm and all Subcontractors to comply with all applicable laws and contractual requirements. Contractor/Firm shall defend, indemnify and hold District harmless from and against any and all claims, demands, losses, liabilities and damages arising out of or relating to the failure of Contractor/Firm or any Subcontractor to comply with any applicable law in this regard, including, but not limited to Labor Code section 2810. Contractor/Firm agrees to pay any and all assessments, including

## **24. PUBLIC WORKS CONTRACTOR REGISTRATION - continued**

wages, penalties and liquidated damages, made against District in relation to such failure.

- (6) Failure to comply with the payment of prevailing wages shall result in a penalty to the District pursuant to Labor Code section 1775 and applicable regulations, for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate for the work or craft in which such worker is employed by the Contractor/Firm or Subcontractor. This includes, but it not limited, to the failure to pay applicable shift differential rates.
- (7) The Contractor/Firm and the bond insurer will be jointly and severally liable for the back wages, penalties, and/or Labor Code Liquidated Damages dues as a result of a prevailing wage violation. "Labor Code Liquidated Damages" are equal to the total underpayment of wages remaining uncorrected sixty (60) days after service of the Notice of Withholding of Contract Payments pursuant to Labor Code section 1742.1. The underpaid employee will receive both the liquidated damages and the underpayment amount.
- (8) Pursuant to Labor Code section 1778, every person, who individually or as a representative of an awarding or public body or officer, or as a contractor or subcontractor doing public work, or agent or officer thereof, who takes, receives or conspires with another to take or receive, for his own use or the use of any other person any portion of the wages of any workman or working subcontractor, in connection with services rendered upon any public work is guilty of a felony.

### **Apprentices**

- (1) Contractor/Firm and all Subcontractors shall comply with requirements in Labor Code section 1777.5 and Title 8 CCR sections 200 et seq. Contractor/Firm is responsible for compliance with Labor Code section 1777.5 for all apprenticeable crafts or trades. Contractor/Firm and any Subcontractor(s) who fail to comply with Labor Code section 1777.5 shall be subject to penalties specified in Labor Code section 177.7.
- (2) Contractor/Firm and all Subcontractors shall submit contract award information using the Division of Apprenticeship Standards (DAS 140) Form to the applicable apprenticeship committee within ten (10) days of the date of execution of contract and no later than the first day of work as per Title 8 CCR section 230. Contractor/Firm shall simultaneously submit a copy of the completed DAS 140 Form to District Labor Compliance Program.

### **Working Hours**

- (1) Contractor/Firm and all Subcontractors shall comply with the following provisions for working hours:
  - a. Pursuant to Labor Code section 1810, eight (8) hours labor shall constitute a legal day's work.

## **24. PUBLIC WORKS CONTRACTOR REGISTRATION - continued**

- b. Pursuant to Labor Code section 1811, the time of service of any worker employed at any time by Contractor/Firm, of any tier, is limited and restricted to eight (8) hours during any one calendar day and forty (40) hours during any one calendar week, except as otherwise provided by law.
  - c. Notwithstanding the foregoing provisions, work performed in excess of eight (8) hours per day and forty (40) hours during any one week, shall be permitted upon compensation for all hours worked in excess of eight (8) hours per day and forty (40) hours per week at not less than one and one-half (1 ½) times the basic rate of pay, or as otherwise required by law. All work performed on Saturday, Sunday, and/or holiday shall be paid pursuant to the Prevailing Wage Determination.
  - d. Unless otherwise provided in the Supplementary Conditions, where a single shift is worked, eight (8) consecutive hours between 7 AM and 5 PM shall constitute a work day at straight time for all workers;
  - e. Unless otherwise provided in the Supplementary Conditions, forty (40) hours between Monday 7 AM and Friday 5 PM shall constitute a workweek at straight time;
  - f. The District's Labor Compliance Program audit and investigation uses the working hours referenced above and determines violations and penalties accordingly, unless evidence is found to the contrary, such as in the Supplementary Conditions, or is prescribed by law.
- (2) Failure to comply with the payment of overtime wages shall result in a penalty to the District pursuant to Labor Code section 1813 and applicable regulations, for each calendar day, or portion thereof, during which worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week without proper compensation in violation of Labor Code section 1810 et seq. and/or applicable regulations.

### **Certified Payroll Reporting Forms and Payroll Records**

- (1) Contractor/Firm shall be responsible for the submission of electronic certified payroll records of Contractor/Firm and all Subcontractors within ten (10) days of the week ending date of each week. Contractor/Firm shall submit weekly electronic certified payroll records, including certified Non-Performance payroll records, in the method provided by District Web-based Certified Payroll Reporting System, to District Labor Compliance Program. When a Contract has various school projects, Certified Payroll Reporting Forms for each individual school shall be maintained and submitted in the method provided by District.
- (2) Contractor/Firm must comply with all requirements of District Web-based Certified Payroll Reporting System, including, but not limited to, electronic signature, electronic submittal of documents and forms, and use of other electronic modules. This obligation includes compliance with all existing requirements and all new requirements developed during the term of the Project.

## **24. PUBLIC WORKS CONTRACTOR REGISTRATION - continued**

- (3) Contractor/Firm shall submit to District Labor Compliance Program, an estimated start date for all Subcontractors, within five (5) days of the Subcontractor work start date and shall submit a revised estimate, if applicable, within five (5) days of knowledge of any changes to any estimated start date. This document must contain the name and address of each Subcontractor, each Subcontractor's license number and the estimated start date.
- (4) Contractor/Firm shall provide, and shall cause all Subcontractors to provide, "Payroll Records" as defined in Title 8 CCR section 16000 to District, within ten (10) days of written request, at no cost to District. "Payroll Records" are all un-redacted certified payroll records, time cards, sign-in sheets, daily construction reports, check stubs, cancelled checks, cash receipts, trust fund forms, books, documents, schedules, forms, reports, recipes or other evidences which reflect the job assignments, work schedules by days and hours, and the disbursement by way of cash, check or in whatever form or manner, of funds to a person(s) by job classification and/or skill pursuant to the Project. All received documents will become property of District.
- (5) Failure to submit Payroll Records within ten (10) days of such due date shall result in a penalty to District pursuant to Labor Code section 1776 and applicable regulations, until strict compliance is effectuated.
- (6) Should Contractor/Firm or any Subcontractor neglect, fail or refuse to submit any of the above- referenced documents, Contractor/Firm agrees to pay to District the sum of one hundred (\$100) dollars per day in contractual liquidated damages, not as a penalty but as

### **Certified Payroll Reporting Forms and Payroll Records - continued**

liquidated damages, for every day of noncompliance beyond ten (10) days after such documents are due ("Payroll Record Liquidated Damages"). Payroll Record Liquidated Damages shall continue to accrue until strict compliance is effectuated. Upon issuance of a Payroll Record Liquidated Damages Permanent Assessment, the liquidated damages amount will be disbursed to the District. The Payroll Record Liquidated Damages amounts are agreed upon by and between Contractor/Firm and District because of the difficulty of fixing District actual damages in the event of failure to submit such documents. Contractor/Firm and District specifically agree that said amounts are reasonable estimates of District damages in such event, and that such amounts do not constitute a penalty.

Contractor/Firm and District acknowledge and agree that the liquidated damages contained in this provision are reasonable under the circumstances existing at the time of Contractor/Firm's execution of the Contract. These Payroll Record Liquidated Damages are distinct from statutory Labor Code Liquidated Damages. This remedy is not exclusive and is cumulative of all other remedies available to District.



**24. PUBLIC WORKS CONTRACTOR REGISTRATION - continued**

**Withholding of Contract Payments**

- (1) District will withhold payments from Contractor/Firm in accordance with its rights and obligations under Labor Code section 1720 et seq. and applicable regulations, including for all back wages, penalties and Labor Code Liquidated Damages.
- (2) Notwithstanding any other provision in this contract, District may withhold payment from any portion of the Contract Amount then or thereafter due the Contractor/Firm for violation by Contractor/Firm or any Subcontractor of the requirements of this PREVAILING WAGE REQUIREMENT section and for Payroll Record Liquidated Damages. Without limitation to the foregoing, payment shall not be made to the Contractor/Firm when certified payroll records by Contractor/Firm or any of its Subcontractors are delinquent or inadequate in accordance with Title 8 CCR 16435.

**Incorporation by Reference**

All statutory Codes and Regulations cited in this contract are understood by the parties to be incorporated in full by the references to those statutes and regulations herein.

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## **25. FINGERPRINTING (IF APPLICABLE)**

- a. The Contractor shall comply with the requirements of California Education Code Section 45125.1, and perform the following acts:
  1. Require all current and subsequent employees or agents of Contractor or of any subcontractor who may enter a school site during the time that pupils are present to submit their fingerprints in a manner authorized by the California Department of Justice (the “CADOJ”).
  2. Prohibit employees or agents of Contractor or of any subcontractor who may come into contact with pupils from entering any school site until the CADOJ has ascertained that the employee has not been convicted of a serious or violent felony as defined in California Education Code Section 45122.1, and California Penal Code Sections 667.5 and 1192.7 (“serious or violent felonies”).
  3. Certify in writing, using the District’s fingerprinting certification form (available at the District’s Office of Risk Management and Insurance Services (ORMIS) website) to the District that none of (i) the Contractor, (ii) any subcontractor, or (iii) any employee or agent of Contractor or any subcontractor, in each case, who may enter a school site during the time that pupils are present have been convicted of a violent or serious felony and provide such certification to the District’s Office of Risk Management and Insurance Services (ORMIS) Serious and violent felonies are defined in California Penal Code Sections 667.5 and 1192.7.
  4. Provide a list of the names of employees and agents of Contractor and any subcontractor who may have contact with pupils to the District’s Office of Risk Management and Insurance Services. This list shall be updated for Contractor and subcontractor employee and agent changes and shall list Contractor and subcontractor employees and agents by appropriate school site.
  5. The District may require the Contractor and subcontractor and their respective employees and agents who may have contact with pupils to submit to additional background checks at the District’s sole and absolute discretion.
- b. Alternatively, and with prior notice to District on a case by case basis, Contractor may provide continual supervision and monitoring of all employees and agents of Contractor and Contractor’s subcontractors by an employee of Contractor whom the CADOJ has ascertained has not been convicted of a violent or serious felony. If District elects to require this supervision, Contractor shall supply the supervision at no additional cost to District. If Contractor does not provide such continual supervision and monitoring, Contractor shall comply with subsection 25.a.
- c. Contractor shall remove immediately from District property any employee or agent (including employees or agents of its subcontractors) who has been arrested or convicted of any serious or violent felony.

## **26. SLD FUNDING CONDITION**

The District intends to apply for funding for the Work from the E-Rate program. Therefore, Contractor must be a Service Provider registered with the SLD. While the District's written notification of its selection to Contractor will constitute the award of a contract, the commencement of Work and all payments to Contractor are subject to issuance of a purchase order. Contractor is responsible for maintaining contact with the District to ensure all milestones are met. Under no circumstances shall the commencement of Work start prior to July 1 of the applicable E-Rate funding year. The District shall have no obligation, financial or otherwise, to Contractor prior to the issuance of a purchase order under the Contract to Contractor. The District reserves the right to modify or terminate the Contract based on the funding level approved by the SLD. The District will notify Contractor of any changes in writing. The District understands that certain equipment and services offered are not eligible for E-Rate.

## **27. ISSUANCE OF NOTICE TO PROCEED BEFORE E-RATE FUNDING AND REBATES**

Notwithstanding the foregoing, the District may in its sole discretion issue a PO to Contractor before the SLD funds the Work. If, at the time District's issuance of the PO, the SLD has not funded any or all amounts of the Contract, the District reserves the right to 1) issue a PO for reduced services, 2) reduce the number of accounts/sites, or 3) terminate the Contract. If the SLD funds the Work after the PO is issued to Contractor, the District will amend the PO to reflect SLD funding. If the District remits payment to Contractor under the PO for any products and/or services which qualify for E-Rate funding, Alternatively, the District may, in its sole discretion, reduce the amount of matching funds it is required to pay to Contractor in an amount equal to the portion, percentage, or amount of the payments made by the District under the PO that can be satisfied by E-Rate funding.

Refer below to Section 31 .INVOICES AND PAYMENTS, subsection (b) Bear Option for further details.

The District reserves the right to reduce the scope and contract award if SLD funding is reduced, and/or if the SLD funds after July 1 of the applicable E-Rate year.

CONTRACTOR AGREES TO COMPLY WITH ALL APPLICABLE E-RATE RULES AND REGULATIONS AS ESTABLISHED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) OF THE UNIVERSAL SERVICE FUND ADMINISTRATIVE COMPANY (USAC) AND THE FEDERAL COMMUNICATIONS COMMISSION (FCC). TO THE EXTENT ANY PROVISIONS SET FORTH IN THIS CONTRACT CONFLICT WITH OR CONTRAVENE THOSE RULES AND REGULATIONS, CONTRACTOR WILL PROCEED UNDER SECTION 48A, "JOINTLY SEEK CLARIFICATION OF E- RATE REQUIREMENTS." SUBJECT TO SECTION 48A, CONTRACTOR WILL COMPLY WITH THE APPLICABLE E-RATE RULES AND REGULATIONS. TO CONTRACTOR'S KNOWLEDGE AT THE TIME OF SIGNING, CONTRACTOR IS NOT AWARE OF ANY PRESENT CONFLICT.

**27A. PAYMENT ON REDUCTION OR TERMINATION OF SLD FUNDING**

In addition to any other rights of the District under this Contract, including without limitation those set forth in Section 8(A), "Termination for Funding Restriction," Section 26, "SLD Funding Condition," Section 27, "Issuance of Notice to proceed Before E-rate Funding and Rebates," and Section 46, "Budget Contingency," in the event that, after the District has issued a PO to Contractor, the SLD notifies the District in writing that the SLD is terminating or reducing funding with respect to the Work:

- (i) The District shall pay Contractor for all Work performed and all equipment delivered by Contractor which has been observed and verified by the District as being in compliance with this Contract, and for which Contractor has invoiced the District prior to the date upon which the District received such notice from the SLD of funding termination or reduction ("SLD Notice of Decreased Funding Date"); provided however that such Work and equipment are in compliance with the terms and conditions of the Contract; and
- (ii) The invoice payments are made by the SLD using Billed Entity Applicant Reimbursement (BEAR). District will pay the Contractor the Contract price for any goods and services with respect to any Work performed or any equipment delivered.

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**28. PAYMENT OF PREVAILING WAGES; PROJECT STABILIZATION AGREEMENT  
(IF APPLICABLE)**

**a. Prevailing Wage**

Pursuant to California Labor Code 1771.5, the Owner requires contractors to pay the prevailing wage for each craft employed for projects in excess of \$25,000 when the project is for alteration, demolition, repair, or maintenance. The Los Angeles Unified School District operates an approved Labor Compliance Program (“LCP”) which shall be enforced on public works projects that exceed the monetary thresholds mentioned above. Copies of the prevailing wage rates of per diem wages are available at [www.laschools.org/contractor/lc](http://www.laschools.org/contractor/lc) or [www.dir.ca.gov/dlsr/pwd](http://www.dir.ca.gov/dlsr/pwd). is applicable to all projects over \$15,000 and incorporated herein by reference. For questions and assistance, please contact the District Labor Compliance Office at (213) 241-4665, [lcp@lausd.net](mailto:lcp@lausd.net) or at [www.laschools.org](http://www.laschools.org).

Prevailing wage rates are available on the Internet at: <http://www.dir.ca.gov>.

**b. Project Stabilization Agreement**

The Project Stabilization Agreement (“PSA”) applies to all construction and major rehabilitation work pursuant to prime multi-trade construction contracts that exceed \$175,000 and all prime specialty contracts that exceed \$20,000 that are funded in whole or in part by monies from Proposition BB, Measure K, Measure R and/or future propositions or measures as set forth in Article 2 of the PSA. If the PSA applies to this Work, the Contractor and all subcontractors of every tier are required to abide by its terms. Contractor agrees to be bound by the PSA and to require all subcontractors of every tier to do so. For information pertaining to PSA, Contractor can refer to the following web address: <http://www.laschools.org/contractor/psa/>.

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## 29. **FORCE MAJEURE**

The parties to the Contract will be excused from performance during the time and to the extent that they are prevented from obtaining, delivering or performing by “Act of God”, including fire, flood, earthquake, or weather more severe than normal; strike, lockout, or other work stoppage; loss or shortage of transportation facilities; freight embargoes; epidemics or quarantine restrictions; acts of a public enemy, war or civil disturbances; commandeering of materials, products, plants or facilities by the government; or any other cause not in the reasonable control of Contractor (each a “Force Majeure Event”) provided that:

- a. The Force Majeure Event did not result from the fault or negligence of the party not performing;
- b. Contractor has taken reasonable precautions to prevent further delays owing to such Force Majeure Event; and
- c. Contractor notifies the District in writing of the Force Majeure Event causing the delay within five (5) days from the beginning of any such delay, or, with respect to a strike, lockout, or other work stoppage, within twenty-four hours (24) hours from the beginning of such delay. Failure of the Contractor to notify the District timely shall entitle the District to pursue such remedies as are available under the provisions of the Contract.
- d. If requested by the District, Contractor shall provide the District with reasonable evidence demonstrating that the Force Majeure Event has occurred, and that such Force Majeure Event has caused such non-performance or delay.

## 30. **PERSONNEL**

The District reserves the right to approve, reject, and/or remove key personnel based on qualifications and/or performance. Additionally, the Contractor shall not remove key personnel until (1) a satisfactory replacement has been approved by the District, and (2) the District has approved the removal and replacement in writing. Such personnel shall be promptly removed by the Contractor at no cost or expense to the District. Further, an employee who is removed at the request of the District, for any reason, shall not be re-employed on the Work. The list of the individuals and positions constituting key personnel is set forth in **applicable Exhibit/Attachment, Key Personnel Roles and Responsibilities.**

### **31. INVOICES AND PAYMENTS**

All invoices must be sent to the following address below:

Mail One Original Invoice to:  
Los Angeles Unified School District  
Accounts Payable Branch  
333 S. Beaudry Ave., 27th Floor  
Los Angeles, CA 90017

Mail One Original Invoice and One Copy to:  
Los Angeles Unified School District  
Information Technology Division  
Attention: Rayfung Tung or designee  
333 S. Beaudry Avenue, 9th Floor  
Los Angeles, CA 90017 (213) 241-1070

All invoices submitted for payment must include the following:

- > Date of Invoice (submission date to the District)
- > Dates of Services
- > District Contract Number
- > Purchase Order Number
- > SLD 471 application number
- > Funding Request Number
- > The same firm name for Contractor as shown on the Contract.

Contractor will submit invoices in accordance with the Contract and will comply with the rules of the E-Rate Program and FCC Rules and Regulations.

Contractor shall submit a separate bill/invoice for each order filled. Late payment by the District shall not constitute a material breach of the Contract. The District shall have the right to withhold payment as a “set off” against amounts due, or that become due, to the District under this Contract and any other contracts between the District and the Contractor.

The District shall pay the Contractor the amount of the Contract in accordance with SLD funding rules and regulations as follows:

- 1) Contractor shall invoice for products and services delivered to the District and invoice the District. The invoices shall clearly show the respective percentage or portion of the cost for which the SLD and the District are responsible. Contractor must invoice as directed on the PO and as discussed below.

For any changes or substitutions, a service substitution must be submitted, as outlined in the SLD regulations. Invoices shall not exceed the value of the Contract.

### 31. INVOICES AND PAYMENTS- continued

Upon approval and receipt of the final invoice, any subsequent invoices shall be paid at the discretion of the District. Final invoices must be identified as such in writing (Release of Claims form, CD Attachment \_\_\_\_\_). LAUSD acknowledges that applicable law or tariffs may impose requirements for notice to Contractor of any LAUSD objections to invoices.

- 2) **Service Provider Invoice Forms (“SPIF”)** – N/A
- 3) **Billed Entity Applicant Reimbursement (“BEAR”)** - The District will verify goods and services from Contractor and corresponding payments prior to filing the Billed Entity Authorization Reimbursement Form (“BEAR Form”). The District submits the BEAR Form to the SLD for reimbursement. The SLD will review the BEAR Form and may contact Contractor or the District for any additional data. Contractor’s invoices must comply with the E-rate program requirements and all other requirements specified in the Contract. LAUSD intends to confirm that Contractor has completed the invoiced Work prior to approving a BEAR for submission to the SLD, by means acceptable to LAUSD in its sole discretion.

**Payment by LAUSD.** The District shall have the right to determine the method of payment (SPIF or BEAR). The District will notify the Contractor of method of payment the District will require at the time of issuance of the NTP.

**a) SPIF Option – N/A**

**b) BEAR Option**

If the District decides to fully fund these products and services, the District -shall complete the Billed Entity Applicant Reimbursement (BEAR) Form 472 upon completion of the following:

- 1) the SLD funds the application, 2) Contractor has delivered the products and services,
- 3) the District has accepted the products and services, and 4) correct invoices have been submitted by Contractor and paid by the District. -. The District will submit the Form 472 to the SLD, together with other documentation required by the SLD for reimbursement under BEAR Form 472.

Contractor will submit invoices in accordance with the Contract and will comply with the rules of the E-Rate Program and FCC rules and regulations.

- c) Change Orders:** Payment for additional work or extra work as authorized under Change Order(s) may not be submitted until the Contractor has been notified by the District that it has been approved.



**31. INVOICES AND PAYMENTS- continued**

- d) **Payments Reduced or Withheld:** The District may at any time reduce or withhold payment under the Contract if, in its opinion, the Contractor is not diligently and efficiently complying with the Contract, if the Contractor fails to make payments for labor and material used on the project when due, or when the Contractor otherwise is obligated to or indebted to the District.
  
- e) **Substitution of Securities:** In accordance with the provisions of Public Contract Code Section 22300, substitution of securities for any monies withheld under this section will be permitted at the request and expense of the Contractor.

\*Prior to the start of the contract, the Contractor may contact the District's E-rate Office regarding the invoice format that may be required to facilitate timely payment. A sample of invoicing format may be required from the E-rate Office prior to the start of service. For payment information call: (213) 241-3969, Attn: Christian Ramos.

Notwithstanding the foregoing, the District shall have no liability for the payment of invoices, costs, charges, and/or fees billed by the Contractor and/or its subcontractor(s) for:

- A. The discounted portion of E-Rate eligible services and/or products,
- B. E-Rate eligible services and/or products not authorized in writing by the District,
- C. Costs related to delays by the SLD in reimbursing the Contractor for the discounted portion of E- Rate eligible services and/or products, and
- D. Services and products declared ineligible by the SLD, unless otherwise specifically authorized by the Authorized Representative of the District.

Contractor will submit invoices in accordance with the Contract and comply with the rules of the E-RateProgram and FCC rules and regulations

**32. TAXES**

The District shall pay only the California Sales and Use Tax, and/or the Los Angeles County Uniform Local Sales and Use Tax, and shall pay such taxes when applicable and listed separately by Contractor on the invoice. The taxes to be paid by the District are only those which are included as a separate line item in the Unit Rate Schedule Section of the Rate Schedule.

**The Federal Excise Tax is not applicable.** The District, upon request, shall furnish the Contractor a federal exemption number.

Any new or additional tax not in effect on the Effective Date that becomes effective during the Contract term shall be paid by the District, provided that the items/services being provided under this Contract are subject to such tax. Contractor shall notify the District of any changes in taxation categories or rates applicable to this Contract or the Work.

### **33. AUTHORIZED DISTRICT PERSONNEL**

The Contract shall be under the direction and subject to the approval of the CPO, or designated representative.

The District authorized representative for contractual matters shall be: See Section II.A, #7 Authorized District Representative, page 2.

The District authorized representative for contract matters shall be:

Rayfung Tung  
Director of IT, Network Operations  
Information Technology Division  
Los Angeles Unified School District  
213-241-1070  
E-mail: [rayfung.tung@lausd.net](mailto:rayfung.tung@lausd.net)

The District authorized representative for issues regarding E-rate, including E-rate regulations and procedures, shall be:

Daphne Congdon Castillo  
Director of IT, Finance and Administration  
Information Technology Division  
Los Angeles Unified School District  
213-241-1073  
E-mail: [Daphne.Congdon@lausd.net](mailto:Daphne.Congdon@lausd.net)

### **34. DISTRICT RIGHTS**

The District reserves the right to:

1. Renegotiate or revise the Contract based upon material SLD rule changes prior to and/or after the Effective Date of the Contract.
2. Terminate the Contract at any time, with or without cause, before or after the SLD's funding decision (subject to the provisions of Section 8, "Contract Termination" and Section 46, "Budget Contingency");
3. Contract with other contractors for performance of services or equipment within the definition of the Work;
4. Reduce the scope of the Work and funding;
5. Add and/or remove schools; and
6. Exercise any other right or take any other action permitted by law.

**35. INSPECTION OF CONTRACTOR'S FACILITY**

The District reserves the right to inspect the Contractor's non-high security facilities during the Contract term at any time during normal business hours upon reasonable prior notice.

**36. DEBARMENT AND SUSPENSION CERTIFICATION**

By signing this Contract, the Contractor certifies that:

- A. The Contractor and any of its principals and/or subcontractors are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- B. Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

**37. INSURANCE REQUIREMENTS**

The Contractor shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of the Contract, the following insurance coverage from a California authorized insurer with an A minus (A-), VII, or better rating from A.M. Best or be a qualified self-insurer, sufficient to cover claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with Contractor's fulfillment of any of its obligations under this Contract or either party's use of the Work or any component or part thereof:

- A. Commercial Form General Liability Insurance, including both bodily injury and property damage, with limits as follows:
  - \$1,000,000 per occurrence
  - \$ 100,000 fire damage
  - \$ 5,000 medical expenses
  - \$1,000,000 personal and advertisement injury
  - \$3,000,000 general aggregate
  - \$3,000,000 products/completed operation aggregate
- B. Business Auto Liability Insurance for owned scheduled, non-owned, or hired automobiles with a combined single limit of no less than \$1 million per accident.
- C. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

**37. INSURANCE REQUIREMENT- continued**

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- D. Errors & Omissions (Professional Liability) coverage, when applicable, with the following limits:
  - \$3,000,000 per claim or wrongful act
  - /\$3,000,000 aggregate
- E. Contractors Pollution Liability (CPL) which contains the hazardous materials coverage with the minimal limits of \$3 Million per Occurrence/ \$3 Million aggregate. This will apply to any work that causes disturbance to any asbestos and/or lead containing materials.
- F. Contractor, upon execution of the Contract and periodically thereafter upon request, shall furnish the District with certificates of insurance evidencing such coverage. The certificate of insurance shall include a ten (10) day cancellation notice provision. The Commercial General Liability and Business Auto Liability policies of insurance providing the coverages referred to in clauses A and B above shall include the District and the Board of Education of the District as additional insureds. Premiums on all insurance policies shall be paid by Contractor and shall be deemed included in Contractor's obligations under this Contract at no additional charge to the District.
- G. Workers' Compensation and Employer's Liability policies shall contain a waiver of subrogation.

**38. CONTRACTOR'S CODE OF CONDUCT**

Contractor shall comply with the District's Contractors Code of Conduct.

**39. COVENANT AGAINST CONTINGENT FEES**

- A. The Contractor represents and warrants that no person or authorized representative has been specifically employed or retained to solicit or obtain the Contract in exchange for a contingent fee, except a bona fide employee or bona fide Agent of Contractor. A breach or violation of this warranty shall be considered a breach of contract pursuant to the Article entitled Termination For Breach by Contractor herein. In addition to any rights and remedies otherwise provided for in the Contract or by law, the District may deduct from the total Contract price or considerations, or otherwise recover the full amount of the contingent fee.
- B. "Bona fide agent", as used in this Section, means an established commercial or selling entity that is maintained by the Contractor for the sole purpose of securing business and that neither exerts nor proposes to exert improper influence to solicit or obtain District contract(s) nor holds itself out as being able to obtain any District contract(s) through improper influence.

- C. "Bona fide employee", as used in this Section, means a person who is employed by the Contractor and subject to the Contractor's supervision and control as to time, place, and manner of performance and who neither exerts nor proposes to exert

**39. COVENANT AGAINST CONTINGENT FEE- continued**

improper influence to solicit or obtain District contract(s) nor holds itself out as being able to obtain any District contract(s) through improper influence.

- D. "Contingent fee," as used in this Section, means any commission, percentage, or other sum that is payable only upon success in securing a District contract.
- E. "Improper influence," as used in this Section, means any influence that induces or tends to induce a District employee, officer, contractor, subcontractor, authorized representative, or consultant to give consideration or to act regarding a District contract on any basis other than the merits of the matter.

**40. AVAILABILITY OF MATERIALS**

The District may purchase, from any source, essential material for the repair/support of classroom or operational activities for safety concerns and/or to protect District property, when the Contractor does not have the necessary material immediately available to meet delivery requirements.

**41. PREFERENTIAL PRICING; MOST FAVORED CUSTOMER; AGREED UPON PRICE REDUCTIONS**

Pursuant to the FCC Lowest Corresponding Price Requirement (47 C.F.R. § 54.511(b)), during the term of the contract, the District shall be given the benefit of any lower prices which may, for comparable or lesser quantity and delivery under similar terms and conditions (or terms and conditions more favorable to Contractor), be given by the Contractor to any District contract, non-residential customer for any products or services listed herein or constituting part of the Work. Without limiting the generality of the foregoing, the prices in this Contract shall be automatically reduced to the price therefor contained in any present or future contract.

In addition, the parties may at any time and from time to time mutually agree to prices lower than those set forth in this Contract.

**42. PACKAGING AND IDENTIFICATION**

- A. **Packaging:** Items shall be packaged sufficiently to protect them from damage during transit. All deliveries shall be made in cartons properly marked and fully labeled, showing Contractor's name, contents, quantity, and sizes. Items which are repacked and delivered in a quantity less than a full case shall be clearly marked as such and if being delivered on a pallet shall be stacked at the top of the delivery.
- B. **Packing Slip:** Shall have the District contract number, contents, quantity, description, District purchase order, and SKU number.

- C. **If Not Properly Packaged or Identified**, or if the packaging is damaged (either obvious or concealed), the District shall have the right to reject such delivery, and Contractor shall bear all costs (return and re-delivery).

#### **43. PRODUCT SUBSTITUTION/MANUFACTURER'S BRAND CHANGE**

This Contract does NOT allow for product substitutions without written authorization by an authorized District representative and the designated E-Rate coordinator. If, during the course of the Contract, there is a manufacturer's brand change or change in product specifications, Contractor shall submit specifications, brochures and/or a sample (upon request), for approval prior to any future shipment.

If equipment or models become obsolete and no longer available due to advances in technology, the Contractor shall provide technical specifications of the new models or upgrades for evaluation and acceptance by the District. Upon evaluation and acceptance of the new models or upgrades by the District and SLD approved service substitutions, all future orders and deliveries of such new models or upgrades shall be considered acceptable. If the new brand is accepted, the following additional terms and conditions shall apply:

1. The cost of the new models or upgrades will be equal to or less than the cost of the equipment it logically replaces.

The Contractor shall validate the cost of the substituted product. If the cost of the substituted product is less than that of the product it replaces, the Contractor shall not profit from the reduced cost and shall extend any cost savings to the District.

No substitutions shall be made without prior written permission by the District. Contractor shall ensure that all substitutions comply with SLD rules and guidelines. Contractor will work with the District's ITD E-Rate Office and Contract Sponsor to prepare the required documentation for submittal to the SLD. The District's quality assurance process and acceptance of the product does not constitute an approved service substitution. The District shall not be responsible for any costs associated with service substitutions or contractual changes not approved by the District and the SLD, unless specifically authorized in writing by the District. If at any time it is discovered that the Contractor failed to obtain District authorization and approval for a product or service substitution, the Contractor shall bear (and reimburse the District for) any and all penalties, reimbursements, replacement costs, and any other costs associated with any unauthorized unapproved substitutions. The District reserves the right to assess, as liquidated damages, up to ten (10) percent above any SLD penalties, reimbursements, replacement or any other costs associated with the Contractor failing to obtain product or service substitutions.

Please refer to the SLD website for more information.

#### **44. DELIVERY**

Contractor shall deliver any equipment, goods or products to the District as an "inside delivery." Contractor shall comply with all provisions contained in the Statement of Work with respect to delivery.

**45. NOTICES**

Any notices required or permitted under this Contract shall be in writing and shall be effective (a) upon receipt; (b) when delivered by hand or courier; (c) when sent by confirmed facsimile with a copy sent by another means specified in this Section, or (d) five (5) days after mailing, postage prepaid, certified and return receipt requested, in each case to the address of such party set forth below:

To the Contractor:

Name:  
Title:  
Phone Number:  
Email:  
Address:

To the District:

Name: Michelle La Mar  
Title: Assistant Contract Administration Analyst  
Phone Number: (562) 654-9309  
E-mail: michelle.lamar@lausd.net  
Address: LAUSD Procurement Services Center  
8525 Rex Road, Pico Rivera, CA 90650

Either party may from time to time substitute a new address or addresses for notices by delivery to the other party of a notice complying with this paragraph. Telephone numbers above are provided for information only, not as an address for notices.

**46. BUDGET CONTINGENCY**

If funding for any fiscal year is reduced or terminated by the Board of Education or the SLD with respect to this Contract, in addition to the District’s right to terminate the Contract pursuant to Section

8(A),”Termination for Funding Restriction,” the District shall have the option, in the District’s sole and absolute discretion, to modify the Contract (including without limitation, reducing the Scope of Work), with no liability occurring to the District.

#### **47. REPRESENTATIONS AND WARRANTIES**

Notwithstanding any language to the contrary in this Contract or any exhibit or addendum to this Contract, Contractor represents, warrants, and covenants to District as follows:

**A. Compliance with Laws and Regulations**

At all times during the continuance of this Contract, Contractor shall comply with all applicable federal, state, and local laws and regulations during its performance of this Contract and all Work. Contractor has all licenses or certificates required to perform the Work or has received waivers from such requirements. Contractor shall insure that all subcontractors performing Work under this Contract are properly licensed to perform such Work. Contractor shall provide District with all reasonable assistance in complying with all applicable federal, state, and local laws and regulations. Contractor shall provide the SLD with truthful and accurate information about its invoices upon request by the SLD.

**B. Noninfringement**

To the best of Contractor's current knowledge, the Work shall not violate or infringe upon the rights of any third party, including, without limitation, any patent rights, copyright rights, trademark rights, trade secret rights, or other proprietary rights of any kind.

**C. Authority**

Contractor has full power and authority to enter into this Contract and to perform hereunder, and such entry and performance do not and will not violate any rights of any third party.

**D. No Claims**

There is no action, suit, proceeding, or material claim or investigation pending or threatened against Contractor in any court, or by or before any federal, state, municipal, or other governmental department, commission, board, bureau, agency, or instrumentality, domestic or foreign, or before any arbitrator of any kind, that, if adversely determined, might adversely affect the Work or restrict Contractor's ability to complete the transactions contemplated by this Contract, or restrict District's right to use the Work. Contractor knows of no basis for any such action, suit, claim, investigation, or proceeding.



**48A JOINTLY SEEK CLARIFICATION OF E-RATE REQUIREMENTS**

In the event that Contractor (a) believes that there is a conflict between this Contract and applicable E-rate, SLD, USAC or FCC procedures or requirements, or (b) believes that any portion of the Work or any goods or services to be provided by Contractor hereunder is not eligible for E-rate funding, discounts or reimbursements, or (c) disagrees with the District's interpretation of any E-rate procedures or requirements which such District interpretation materially adversely affects Contractor's performance of this Contract or Contractor's rights under this Contract (an "SLD Issue"), Contractor shall promptly notify the District in writing of the SLD Issue, prior to commencing performance of the Work in question (including without limitation, prior to installation of equipment which Contractor believes is not eligible for e-rate funding or reimbursement).

If the District and Contractor are unable to mutually agree upon a resolution of the SLD Issue within 45 calendar days of the District's receipt of notice from Contractor of the SLD Issue, the District shall submit the SLD Issue to the SLD for determination. The Contractor will cooperate with the District in seeking resolution of the SLD Issue, including promptly providing information requested by the District regarding the SLD Issue. The Contractor will promptly provide to the SLD, USAC, the FCC or any other Federal governmental entity any information requested by such governmental entity with respect to the SLD Issue. Until the SLD Issue is resolved either by the SLD or the completion of any appeal of the SLD's determination, the District shall not be obligated to make any payment to Contractor for any Work or invoice to which the SLD Issue relates. In the event that the SLD (or such appeal) determines the SLD issue such that any portion of the Work, goods or services to be provided by Contractor hereunder are not eligible for E-rate funding, discounts or reimbursement, the parties shall mutually agree whether to reduce the contract scope to eliminate such ineligible item, or have Contractor provide such ineligible item with the Contract price therefor to be paid by the District.

**SECTION V.**

**SMALL BUSINESS ENTERPRISE (SBE) UTILIZATION PROGRAM**

A. It is the District's policy to encourage participation by Small Business Enterprise (SBE) firms in contract activity. On February 25, 2003 the Board of Education established a Small Business Enterprise (SBE) goal to "Establish a District-wide small business participation goal of 25 percent for all contracts and procurement activities". Bidders/ proposers which include SBE firms in their proposal/bid must detail the SBE status of those firms on the SBE Utilization Report. Firms which meet the United States Small Business Administration size standards, or which have already been recognized by the LAUSD as a small business, or which are certified by a government agency or third party entity shall be considered SBE for the purposes of this program. The use of SBE partners/sub-contractors or participation in Federal agency small business programs will also be accepted as a response. Bidders/proposers are responsible for the verification of the SBE status of any firm represented as an SBE firm used in any proposal or bid. Misrepresentation of a firms' SBE status may jeopardize future contracting opportunities. Size standards may be viewed at:

<http://www.sba.gov/services/contractingopportunities/sizestandardsttopics/index.html>

- B. The LAUSD affirmatively assures that all firms will be afforded full opportunity to submit bids/proposals in response to this IFB and will not be discriminated against on the grounds of race, sex, color, religion, ancestry, national origin, marital status, age (over 40), or disability (including AIDS, and cancer-related medical condition) in consideration for an award.
- C. LAUSD advises potential bidders/proposers that the SBE participation which the bidder/proposer commits to in their bid/proposal package becomes the goal of record. The LAUSD will enforce the SBE participation proposed.
- D. Firms claiming SBE participation must execute a copy of the SBE Utilization Report included in this IFB/RFP package, and include it in their RFP/IFB response. Firms not submitting an SBE Utilization report may be determined to have no SBE participation.

**MONITORING/PENALTIES**

Contract Administration will be responsible for monitoring the SBE program.

If any firm listed on the SBE Utilization Report as an SBE is found not be an SBE, such finding may affect any future determination of responsibility for the firm(s) submitting the report.



**LOS ANGELES UNIFIED SCHOOL DISTRICT  
SMALL BUSINESS ENTERPRISE PROGRAM  
UTILIZATION REPORT**

**Bid No.: 2000002120**

The Los Angeles Unified School District encourages participation by Small Business Enterprise (SBE) firms in procurement activity. Proposers/ bidders including SBE firms in their responses must execute a copy of this Report and include it with their RFP/IFB response. Firms which do not return this report may be determined to have no SBE participation. Bidders/proposers that are SBE firms shall check the first box on the form. Majority firms responding to the SBE program will list SBE sub-contractors/partners or attach their annual small business contracting report (SF-295, Dept. of Agriculture SBE report, etc.) Size standards, which define SBE status, are available at: <https://www.sba.gov/size-standards/>

Firm Name \_\_\_\_\_ IFB# \_\_\_\_\_

**SBE STATUS (check one)**

Our firm is certified within the LAUSD system of record (SAP) as an SBE.  
LAUSD Vendor No. \_\_\_\_\_

Our firm is certified with an LAUSD reciprocal agency listed below (proof of Small Business, Micro-Business or Disabled Veteran-Owned Business Certification is attached).

Our firm utilizes certified SBE subcontractors. These subcontractors have SBE certification documented within the LAUSD system of record (SAP). Please list LAUSD registered subcontractors and SAP vendor number).

No SBE utilization.

By signing below, bidders/proposers represent that this is an accurate representation of the SBE status or utilization for the firm(s) participating in this contract.

Representative \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_ Telephone \_\_\_\_\_

## **DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) UTILIZATION PROGRAM**

- A. It is the District's policy to encourage participation by Disabled Veteran Business Enterprise (DVBE) firms in contract activity. On October 13, 2015, the Board of Education established a Disabled Veteran Business Enterprise participation goal of five percent (5%) for all contracts and procurement activities. Bidders/ proposers which include DVBE firms in their proposal/bid must detail the DVBE status of those firms on the DVBE Utilization Report.

Firms which have a valid DVBE certification from the California Department of General Services shall be considered DVBE for the purposes of this program. The use of DVBE partners/sub-contractors will also be accepted as a response. Bidders/proposers are responsible for the verification of the DVBE status of any firm represented as a DVBE firm used in any proposal or bid. Misrepresentation of a firms' DVBE status may jeopardize future contracting opportunities.

DVBE certification eligibility requirements are available at:

<https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Certify-or-Re-apply-as-Small-Business-Disabled-Veteran-Business-Enterprise>

- B. The LAUSD affirmatively assures that all firms will be afforded full opportunity to submit bids/proposals in response to this IFB/RFP and will not be discriminated against on the grounds of race, sex, color, religion, ancestry, national origin, marital status, age (over 40), or disability (including AIDS, and cancer-related medical condition) in consideration for an award.
- C. LAUSD advises potential bidders/proposers that the DVBE participation which the bidder/proposer commits to in their bid/proposal package becomes a contract requirement. The LAUSD will enforce the DVBE participation proposed.
- D. Firms claiming DVBE participation must execute a copy of the DVBE Utilization Report included in this IFB/RFP package, and include it in their RFP/IFB response. Firms not submitting a DVBE Utilization report may be determined to be non-responsive.

## **MONITORING/PENALTIES**

The Procurement Services Division will be responsible for monitoring the DVBE program.

If any firm listed on the DVBE Utilization Report as a DVBE is found not be a DVBE, such finding may affect any future determination of responsibility for the firm(s) submitting the report.



LOS ANGELES UNIFIED SCHOOL DISTRICT  
DISABLED VETERAN ENTERPRISE PROGRAM  
UTILIZATION REPORT

Bid No.: 2000002120

The Los Angeles Unified School District encourages participation by Disabled Veteran Enterprise (DVBE) firms in procurement activity. Proposers/ bidders including DVBE firms in their responses must execute a copy of this Report and include it with their RFP/IFB response. Firms which do not return this report may be determined to have no DVBE participation. Bidders/proposers that are DVBE firms shall check the first box on the form. Majority firms responding to the DVBE program will list DVBE sub-contractors/partners.

Firm Name \_\_\_\_\_ IFB# \_\_\_\_\_

**DVBE STATUS (check one)**

Our firm(s) is a certified DVBE certified by the California Department of General Services. DGS No. \_\_\_\_\_

Our firm utilizes DVBE subcontractors. (List DVBE firms utilized, including their DGS number, and the percentage)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- No DVBE utilization
- Non-profit organization
- Educational institution
- Government agency

By signing below, bidders/proposers represent that this is an accurate representation of the DVBE status or utilization for the firm(s) participating in this contract.

Name \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_

# FRAUD IS INVESTIGATED BY THE OFFICE OF THE INSPECTOR GENERAL



The Inspector General of the Los Angeles Unified School District has statutory authority to audit and investigate persons and companies that do business with the District. Identified criminal acts including fraud, kickbacks, theft, and conspiracy are pursued to the greatest extent of the law, in conjunction with Federal, State, and Local law enforcement partner agencies.

Examples of offenses and corresponding maximum sentences are:

- 15 U.S.C. §1 Conspiracy to Restrain Trade - 10 years*
- 18 U.S.C. §1341 Mail Fraud - 20 years*
- 18 U.S.C. §1344 Bank Fraud - 30 years*
- 18 U.S.C. §1349 Conspiracy to Commit Wire Fraud - 20 years*
- 18 U.S.C. §1956 Money Laundering - 20 years*
- California Penal Code §487 Grand Theft – 3 years*

Offenses carry potential fines of up to \$1,000,000.

Call the OIG Hotline at **(213) 241-7778** or visit <http://achieve.lausd.net/oig>

**ATTACHMENT A – PRODUCT SPECIFICATIONS  
NETWORK EQUIPMENT ENTERPRISE MAINTENANCE AGREEMENT**

**I. EXECUTIVE SUMMARY**

- A. The intent of this Invitation for Bid (IFB) is to provide manufacturers’ or equivalent software maintenance agreement to provide software upgrade for bug fixes, fix security vulnerabilities, and provide 24x7 technical support for network equipment. This includes, but is not limited to electronics, associated modules, software, applicable license, and related components to maintain the existing installed network equipment at schools and offices throughout the Los Angeles Unified School District.
- B. The purpose of this IFB is to establish a comprehensive and cost-effective solution for maintenance and support of existing network equipment.
- C. Procurements under this contract do not include, nor are they intended for the acquisition of services associated with onsite labor. This is intended to provide basic technical support including online and telephone based technical support, software upgrades and patches including bug fixes and security patches for existing network equipment.
- D. Bidder(s) must respond to each manufacturers’ product categories as separate rate submittal per the Rate Schedules and IFB Section II, Term of Unit Rate Requirements Contract.

**II. SCOPE OF THE CONTRACT**

- A. The period of performance will be for a period of one year to provide the maintenance agreement.
- B. Any equipment inventory requiring maintenance is listed in the Rate Schedule.
- C. The District reserves the right to add or remove any equipment from this agreement at any time.
- D. List of District sites where the equipment is located is provided in Attachment B.
- E. The District reserves the right to add or remove sites from the contract at any time.
- F. Upon contract award, the District and awardee will work to finalize the initial school and inventory list for the purpose of the E-rate application filing.
- G. Basic technical support is defined to include -online and telephone-based technical support and Software upgrades and patches which include bug fixes and security patches.
- H. Agreement will be for basic maintenance services and basic technical support only.

**ATTACHMENT A – PRODUCT SPECIFICATIONS  
NETWORK EQUIPMENT ENTERPRISE MAINTENANCE AGREEMENT**

- I. All maintenance will be invoiced one-time, by school site, for the upcoming term, based upon the inventory provided by the District.
- J. Any equipment uninstalled and no longer in use after the yearly renewal payment, will have the maintenance cost, from date of removal to the next renewal date, credited and reimbursed to the District. That credit will be for the amount originally paid for one year of support, divided by twelve, with the amount credited equal to the number of remaining months on the maintenance support period for that equipment.
- K. Any equipment installed and in use after the payment will be prorated from the time of the maintenance to the end of the period of performance date.
- L. Net Cost provided on the Rate Schedule will apply to all support items listed on the Rate Schedule throughout the term of the contract. In the event of price reductions with future Manufacturers catalog and Price List, the District shall be given the benefit of any lower prices.

-----END-----













Serial Number	Site+	Site Group	CI Name*	Status*	Tier 2
FTX1837AJQH	ITD Communications System	ADMIN OFFICE - LOCAL DISTRICT EAST - SOTO ST ANNEX	of-itdcompelomrrep-r1	Deployed	Router
FTX1836AJ6A	S1 Operations Jc-Central	Of Unknown	of-maintsouth1fa-r1	Deployed	Router
FTX1922AJAD	La School Police Dept Comr	ROYBAL LC	of-roybaleoc-r1	Deployed	Router
FTX1849AHMP	Central Continuation High	ADMIN OFFICE 14TH STREET	of-lasbestoffice-r1	Deployed	Router
FTX1848AKAR	Sellery Special Education Cc	SELLERY SP ED CTR	of-locdistso-r1	Deployed	Router
FTX1828AJUA	Bus SVCS Div-Stores	ADMIN OFFICE - PICO RIVERA WAREHOUSE	of-bsd purchasing-r1	Deployed	Router
FTX1816AM3G	San Julian Test Ctr	Unknown-E	of-itdsanjulian-r1	Deployed	Router
FTX1924AJ23	Local District 3	Unknown	of-locdistwe-r1	Deployed	Router
FTX1919AHC4	S2 Maintenance Jc-Central	(Unknown)	of-maintsouth2fa-r1	Deployed	Router
FTX1923AJ0H	Temple Administrative Office	Unknown	of-templeadmin-r1	Deployed	Router
FTX1921AHEA	C2 Maintenance Jc-Central	(Unknown)	of-maintcentral2fa-r1	Deployed	Router
FTX1919AHC3	City Of Angels Independent	SOUTH GATE MS	of-cityofangelscounselingcenter-r1	Deployed	Router
FTX1921AHJG	C1 Maintenance Jc-Central	(Unknown)	of-maintcentral1fa-r1	Deployed	Router
FTX1921AHE8	Newman Ch Nutr Ctr	ADMIN OFFICE - NEWMAN NUTRITION CENTER	of-newmanchnutr-r1	Deployed	Router
FTX1919AHC1	PC-Midcities Cls Emp	MILLER EL	of-midcities-r1	Deployed	Router
FTX1917AJNV	Transportation Service Div -I	ADMIN OFFICE - REGION A GARDENA BUS GARAGE	of-gardenabusgar-r1	Deployed	Router
FTX1930A073	City Of Angels Independent	SOUTH GATE MS	of-cityofangels-r1	Deployed	Router
FTX1919AHBZ	Washington Wellness Cente	WASHINGTON PREP SH	of-mentallhc-r1	Deployed	Router
FTX1924AJ21	Assistive Technology/Augme	ADMIN - OXFORD WAREHOUSE	of-assisttech-r1	Deployed	Router
FJC1947D0HP	BTB Ready Set Go Unit	ADMIN OFFICE - 312 GAREY ST ANNEX	of-btbreadysetgo-r1	Deployed	Router
FJC1943D108	Transp Service Division -Re	ADMIN OFFICE - REGION D VAN NUYS BUS GARAGE	of-sunvalbusgarage-r1	Deployed	Router
FJC1944D1CG	Transportation -Job Cost	ADMIN OFFICE - PICO RIVERA WAREHOUSE	of-bsdtransbrregb-r1	Deployed	Router
FJC2036D0PE	Roscoe Elementary	ROSCOE EL	of-roscoeprofdev-r1	Deployed	Router
FJC2029D0RB	C3 Maint Special Services Jc	Unknown	of-maintc3faspsvc-r1	Deployed	Router
FJC1944D1CH	Sepulveda Bus Garage	ADMIN OFFICE - REGION E SEPULVEDA BUS GARAGE	of-bsdsepbusgar-r1	Deployed	Router
FJC1944D1CQ	BTB Middle School Unit	ADMIN OFFICE 14TH STREET	of-btbmsschoolunit-r1	Deployed	Router
FJC2036D0PC	School Services M & O Pu C	ADMIN OFFICE - M & O AREA C3	of-maintpucn-r1	Deployed	Router
FJC1943D107	Transp Service Division -Re	ADMIN OFFICE - REGION D VAN NUYS BUS GARAGE	of-vannuyslot-r1	Deployed	Router
FJC1947D0HJ	Construction Insp Jc-Central	Unknown	of-transabsregb-r1	Deployed	Router
FJC2020D0FD	Educational Broadcasting Sv	DOWNTWN BUSINESS MG	of-edlbroadcastingsv-r1	Deployed	Router
FJC2005D0S0	PC-Val Cls Emp Off	NEWCASTLE ES - LOCAL DISTRICT NORTHWEST - SUPPORT SITE	of-itdadmtrngzelzah-r1	Deployed	Router
FJC1942D0EG	Project Execution - North Re	Unknown	of-efnorthregion-r1	Deployed	Router
FJC2049D11H	Laspd South Division	GARDENA SH - LASPD SOUTH DIV	of-laspdsouthdiv-r1	Deployed	Router
FJC2036D0PD	N2 Maintenance Jc-Central	(Unknown)	of-maintnorth2fa-r1	Deployed	Router

Row Labels	Count of Product Name+
ISR4451-X/K9	29
ISR4451-X-AX/K9	4
ISR4451-X-VSEC/K9	1
<b>Grand Total</b>	<b>34</b>

Tier 3	Manufacturer	Product Name+	Cost Center	Accounting Code	Additional Information	AssetClass	Budget Code	Building
Edge - Main	Cisco	ISR4451-X-AX/K9	Unallocated		C37787 1683	Hardware		MAIN BLDG
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39301 1440	Hardware		Building
Edge - Main	Cisco	ISR4451-X/K9	Unallocated		C40519 7260			Main Bldg
Edge - Main	Cisco	ISR4451-X/K9	Unallocated		C38954 8580			LA'S BEST BUNGALOW 1
Edge - Main	Cisco	ISR4451-X-AX/K9	Unallocated		C39606 1956	Hardware		Administration Building (North)
Edge - Main	Cisco	ISR4451-X-AX/K9	Unallocated		C35573 525	Hardware		PSC Admin
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C38307 1173			Building
Edge - Main	Cisco	ISR4451-X/K9	Unallocated		C39686 83	Hardware		Building C
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39727 1425	Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39687 668	Hardware		Main Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39728 1416	Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39678 8801	Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39729 1410	Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39685 1472	Hardware		MAIN BUILDING
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C39726 604	Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C40056 1404	Hardware		ABS OFFICES
Edge - Main	CISCO	ISR4451-X/K9	Unallocated		C40174 0763			
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Main Bldg
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Admin Bldg
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Garage Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Bungalow BLDG
Edge - Main	CISCO	ISR4451-X-AX/K9	Unallocated			Hardware		Admin BLDG
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Building
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Vault BLDG
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Admin BLDG
Edge - Main	Cisco	ISR4451-X/K9	Unallocated			Hardware		LAB BLDG
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		Main BLDG
Edge - Main	Cisco	ISR4451-X/K9	Unallocated		c39010 605	Hardware		zelzah site
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		
Edge - Main	CISCO	ISR4451-X-VSEC/K9	Unallocated			Hardware		
Edge - Main	CISCO	ISR4451-X/K9	Unallocated			Hardware		





CI Description*	Warranty Start Date	Warranty End Date	Installation Date+	Return Date+	Disposal Date+
<a href="#">Cisco ISR 4451 w/4GE,3NIM,2SM,8G FL,4G DRAM,IP Base,SEC,AX Lic</a>	6/11/2019	6/10/2019	11/5/2014 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	10/2/2014	10/2/2015	3/27/2019 8:52:20 AM		
<a href="#">Cisco ISR 4451 w/4GE,3NIM,2SM,8G FL,4G DRAM,IP Base,SEC,AX Lic</a>	6/9/2015	6/8/2016	7/17/2015 12:00:00 AM		
<a href="#">Cisco ISR 4451 w/4GE,3NIM,2SM,8G FL,4G DRAM,IP Base,SEC,AX Lic</a>	11/10/2014	11/10/2015	12/12/2014 12:00:00 AM		
<a href="#">Cisco ISR 4451 w/4GE,3NIM,2SM,8G FL,4G DRAM,IP Base,SEC,AX Lic</a>	4/10/2015	4/10/2016	4/15/2015 12:00:00 AM		
<a href="#">Cisco ISR 4451 w/4GE,3NIM,2SM,8G FL,4G DRAM,IP Base,SEC,AX Lic</a>	7/18/2014	7/18/2015	8/13/2014 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	6/4/2014	6/4/2015	6/21/2014 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	6/18/2015	6/17/2016	6/22/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/18/2015	5/17/2016	6/4/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	6/10/2015	6/9/2016	6/22/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/28/2015	5/27/2016	6/1/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/18/2015	5/17/2016	6/4/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/22/2015	5/21/2016	6/1/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/22/2015	5/21/2016	6/19/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/14/2015	5/13/2016	6/5/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/4/2015	5/3/2016	6/25/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/18/2015	5/17/2016	1/24/2019 10:10:33 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/14/2015	5/13/2016	6/13/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	6/18/2015	6/17/2016	6/22/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	12/2/2015	12/1/2016	2/29/2016 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	11/4/2015	11/3/2016	9/8/2016 12:00:00 AM		
<a href="#">Security License for Cisco ISR 4400 Series</a>	11/9/2015	11/8/2016	9/20/2016 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	9/13/2016	9/13/2017	9/22/2016 12:00:00 AM		
<a href="#">Cisco ISR 4451 w/4GE,3NIM,2SM,8G FL,4G DRAM,IP Base,SEC,AX Lic</a>	7/21/2016	7/21/2017	7/22/2016 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	11/9/2015	11/8/2016	5/19/2016 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	11/9/2015	11/8/2016	6/17/2016 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	9/13/2016	9/13/2017	11/7/2016 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	11/4/2015	11/3/2016	12/7/2015 12:00:00 AM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	12/2/2015	12/1/2016	3/27/2019 1:56:51 PM		
<a href="#">Cisco ISR4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM)</a>	5/19/2016	5/19/2017	3/7/2017 12:00:00 AM		
<a href="#">n/a</a>			2/8/2016 12:00:00 AM		

Serial Number	Site+	Site Group	CI Name*
FCH2226VL5H	Vermont Avenue Elementary	VERMONT EL	es-vermont-w1
FCH2244V0GZ	Van Deene Avenue Element	VAN DEENE EL	es-vandeene-w1
FCH2222V2LS	Euclid Avenue Elementary	EUCLID EL	es-euclid-w1
FCH2245V136	Lorne Street Elementary	LORNE EL	es-lorne-w1
FCH2215V1A9	Parmelee Avenue Elementa	PARMELEE EL	es-parmelee-w1
FCH2246V0ME	Downtown Business Magnet	DOWNTWN BUSINESS MG	hs-downtwnbusiness-w1
FCH2246V0S0	Sylvan Park Elementary	SYLVAN PARK EL	es-sylvanpark-w1
FCH2246V0PP	135th Street Elementary	135TH ST EL	es-135thst-w1
FCH2246V0MF	El Sereno Middle School	EL SERENO MS	ms-elsereno-w1
FCH2246V0MC	Gridley Street Elementary	GRIDLEY EL	es-gridley-w1
FCH2246V0MJ	John H Liechty Middle Scho	LIECHTY MS	ms-liechty-w1
FCH2246V11T	Ritter Elementary	RITTER EL	es-ritter-w1
FCH2246V0TR	Van Nuys Elementary	VAN NUYS EL	es-vannuys-w1
FCH2246V0UU	San Pedro Street Elementar	SAN PEDRO EL	es-sanpedro-w1
FCH2246V0TM	Vista Middle School	VISTA MS	ms-vista-w1
FCH2248V01U	John B Monlux Elementary	MONLUX EL	es-monlux-w1
FCH2248V049	Bassett Street Elementary	BASSETT EL	es-bassett-w1
FCH2248V00Q	John W Mack Elementary	MACK EL	es-mack-w1
FCH2246V12J	20th Street Elementary	20TH ST EL	es-20thst-w1
FCH2246V0W1	Parthenia Academy of Arts a	PARTHENIA EL	es-parthenia-w1
FCH2248V05H	Virginia Road Elementary	VIRGINIA EL	es-virginia-w1
FCH2248V05B	Corona Avenue Elementary	CORONA EL	es-corona-w1
FCH2248V05K	Miguel Contreras Learning C	MIGUEL CONTRERAS LRNG Cmplx	hs-contreraslc-w1
FCH2248V04Z	Loreto Street Elementary	LORETO EL	es-loreto-w1
FCH2246V12E	Lenicia B Weemes Elementa	WEEMES EL	es-weemes-w1
FCH2248V05N	Kittridge Street Elementary	KITTRIDGE EL	es-kittridge-w1
FCH2248V07G	Blythe Street Elementary	BLYTHE EL	es-blythe-w1
FCH2248V07M	Dayton Heights Elementary	DAYTON HEIGHTS EL	es-daytonheights-w1
FCH2248V05M	Charles H Kim Elementary S	CHARLES H. KIM ES	es-kim-w1
FCH2248V00X	Erwin Elementary	ERWIN EL	es-erwin-w1
FCH2248V04A	Ulysses S Grant Senior High	GRANT SH	hs-grant-w1
FCH2248V0AC	Beachy Avenue Elementary	BEACHY EL	es-beachy-w1
FCH2248V0CC	Thomas Bradley Global Awa	BRADLEY ENV/HUMAN MAG	es-bradleyenvhuman-w1
FCH2248V05L	Middleton Street Primary Ce	MIDDLETON PC	es-middletonpc-w1
FCH2248V0H2	Maple Primary Center	MAPLE PC	es-maplepc-w1
FCH2248V099	Walter Reed Middle School	REED MS	ms-reed-w1
FCH2248V0H4	Joseph Pomeroy Widney Ca	24TH ST EL	se-widney-w1
FCH2248V0FK	Trinity Street Elementary	TRINITY EL	es-trinity-w1
FCH2248V05G	Robert Frost Middle School	FROST MS	ms-frost-w1

FCH2248V0HK	Ford Boulevard Elementary	FORD BLVD EL	es-fordblvd-w1
FCH2248V07S	Highland Park Continuation	FRANKLIN SH	hs-highlandpark-w1
FCH2248V0H1	Luther Burbank Middle Scho	BURBANK MS	ms-burbank-w1
FCH2248V0HQ	Chatsworth Charter High Sc	CHATSWORTH SH	hs-chatsworth-w1
FCH2248V0HB	Gledhill Street Elementary	GLEDHILL EL	es-gledhill-w1
FCH2248V0H0	75th Street Elementary	75TH ST EL	es-75thst-w1
FCH2248V0HV	Harrison Street Elementary	HARRISON EL	es-harrison-w1
FCH2248V0HR	Christopher Dena Elementar	DENA EL	es-dena-w1
FCH2248V0HY	Franklin Avenue Elementary	FRANKLIN EL	es-franklin-w1
FCH2248V05U	Gil Garcetti Learning Acader	68TH ST EL	es-garcetti-w1
FCH2248V0JB	153rd Street Elementary	153RD ST EL	es-153rdst-w1
FCH2248V0JD	Maurice Sendak Elementary	MAURICE SENDAK ES	es-sendak-w1
FCH2248V0HG	Sven Lokrantz Special Educ	LOKRANTZ SP ED CTR	se-lokrantz-w1
FCH2248V0J1	Arroyo Seco Museum Scien	ARROYO SECO MUSEUM SCIENCE MAGNET	es-arroyosecomusmsci-w1
FCH2248V0HT	Colfax Charter Elementary	COLFAX EL	es-colfax-w1
FCH2248V0JN	Cahuenga Elementary	CAHUENGA EL	es-cahuenga-w1
FCH2248V0HS	Apperson Street Elementary	APPERSON EL	es-apperson-w1
FCH2248V0JQ	Monte Vista Street Elementa	MONTE VISTA EL	es-montevista-w1
FCH2248V0JE	61st Street Elementary	61ST ST EL	es-61stst-w1
FCH2248V0J5	Elementary Community Day	DEVONSHIRE EL	es-elementary-w1
FCH2248V0BZ	Robert F Kennedy Elementa	KENNEDY EL	es-kennedy-w1
FCH2248V0JX	Mayberry Street Elementary	MAYBERRY EL	es-mayberry-w1
FCH2248V0J3	Northridge Middle School	NORTHRIDGE MS	ms-northridge-w1
FCH2248V0JR	Martin Luther King Jr Eleme	KING JR EL	es-kingjr-w1
FCH2248V0KC	Burton Street Elementary	BURTON EL	es-burton-w1
FCH2248V0KG	Gardena Elementary	GARDENA EL	es-gardena-w1
FCH2248V0JF	Wilshire Park Elementary Sc	WILSHIRE PARK ES	es-wilshirepark-w1
FCH2248V0JY	Brentwood Elementary Scier	BRENTWOOD SCI MAG	es-brentwoodsci-w1
FCH2248V0KU	Castelar Street Elementary	CASTELAR EL	es-castelar-w1
FCH2248V0JT	San Jose Street Elementary	SAN JOSE ST	es-sanjose-w1
FCH2248V0H3	Raymond Avenue Elementar	RAYMOND AVE	es-raymondave-w1
FCH2248V0LA	San Antonio Elementary	SAN ANTONIO EL	es-sanantonio-w1
FCH2248V0N3	Hollywood Primary Center	HOLLYWOOD PRIMARY CENTER	es-hollywoodpc-w1
FCH2248V0JS	Brainard Elementary	BRAINARD EL	es-brainard-w1
FCH2248V0K8	15th Street Elementary	15TH ST EL	es-15thst-w1
FCH2248V0KH	Benjamin Franklin High Sch	FRANKLIN SH	hs-franklin-w1
FCH2248V0HL	Newcastle Elementary Scho	NEWCASTLE ES - LOCAL DISTRICT NORTHWEST - SUPPORT SITE	es-newcastle-w1
FCH2248V0N6	Carson Street Elementary	CARSON EL	es-carson-w1
FCH2248V0NE	Strathern Street Elementary	STRATHERN EL	es-strathern-w1
FCH2248V0KN	109th Street Elementary At (	109TH ST EL	es-109thst-w1

FCH2248V0LD	Kester Avenue Elementary	KESTER EL	es-kester-w1
FCH2248V0NG	Frank Del Olmo Elementary	FRANK DEL OLMO ELEM SCHOOL	es-delolmo-w1
FCH2248V0HX	John C Fremont Senior High	FREMONT SH	hs-fremont-w1
FCH2248V0NP	Glenfeliz Boulevard Element	GLENFELIZ BLVD EL	es-glenfelizblvd-w1
FCH2248V0NT	Marianna Avenue Elementar	MARIANNA EL	es-marianna-w1
FCH2248V0N7	Coliseum Street Elementary	COLISEUM EL	es-coliseum-w1
FCH2248V0KM	Academy For Enriched Scier	LULL SP ED CTR	es-acadenrichsci-w1
FCH2248V0JC	107th Street Elementary	107TH ST EL	es-107thst-w1
FCH2248V0PM	Gardner Street Elementary	GARDNER EL	es-gardner-w1
FCH2248V0NH	Liggett Street Elementary	LIGGETT EL	es-liggett-w1
FCH2248V0NC	Harvard Elementary	HARVARD ES	es-harvard-w1
FCH2248V0M2	Alexandria Avenue Elementz	ALEXANDRIA EL	es-alexandria-w1
FCH2248V0PE	Independence Continuation	BIRMINGHAM SH - LOCAL DISTRICT NORTHWESH - LASPD VALLEY WEST	hs-independence-w1
FCH2248V0JP	Nathaniel Narbonne Senior H	NARBONNE SH	hs-narbonne-w1
FCH2248V0PT	Rockdale Visual & Performir	ROCKDALE EL	es-rockdale-w1
FCH2248V0N8	Ranchito Avenue Elementar	RANCHITO EL	es-ranchito-w1
FCH2248V0Q6	Metropolitan Continuation Hi	METROPOLITAN HS	hs-metropolitan-w1
FCH2248V0NM	Canoga Park Senior High	CANOGA PARK SH	hs-canogapark-w1
FCH2248V0NX	Eshelman Avenue Elementa	ESHELMAN EL	es-eshelman-w1
FCH2248V0QA	Dorris Place Elementary	DORRIS PLACE EL	es-dorrisplace-w1
FCH2248V0QD	Abraham Lincoln Senior High	LINCOLN SH	hs-lincoln-w1
FCH2248V0PB	Yorkdale Elementary	YORKDALE EL	es-yorkdale-w1
FCH2248V0NJ	Diane S Leichman Career Pi	LEICHMAN SP ED CTR	se-leichman-w1
FCH2248V0PN	28th Street Elementary	28TH ST EL	es-28thst-w1
FCH2248V0JW	San Gabriel Avenue Elemen	SAN GABRIEL EL	es-sangabriel-w1
FCH2248V0SC	Noble Avenue Elementary	NOBLE EL	es-noble-w1
FCH2248V0PR	Haskell Elementary Steam M	HASKELL EL	es-haskell-w1
FCH2248V0Q7	Amestoy Elementary	AMESTOY EL	es-amestoy-w1
FCH2248V0NY	William Jefferson Clinton Mic	CLINTON MS	ms-clinton-w1
FCH2248V0KF	Northridge Academy Senior	NORTHRIDGE ACADEMY HS	hs-northridge-w1
FCH2248V0QP	Clifford Street Math & Techn	CLIFFORD EL	es-clifford-w1
FCH2248V0XT	Ernest Lawrence Middle Sch	LAWRENCE MS	ms-lawrence-w1
FCH2248V0Q9	Calvert Charter For Enriched	CALVERT EL	es-calvert-w1
FCH2248V1BY	Coldwater Canyon Elementz	COLDWATER CYN EL	es-coldwatercyn-w1
FCH2248V0L0	Bushnell Way Elementary	BUSHNELL WAY EL	es-bushnellway-w1
FCH2248V0QJ	Barton Hill Elementary	BARTON HILL EL	es-bartonhill-w1
FCH2248V0QE	118th Street Elementary	118TH ST EL	es-118thst-w1
FCH2248V0PQ	Pacific Boulevard School	PACIFIC BOULEVARD SCHOOL	es-pacificblvd-w1
FCH2248V0WE	Fishburn Avenue Elementar	FISHBURN EL	es-fishburn-w1
FCH2248V0N5	Allesandro Elementary	ALLESANDRO EL	es-allesandro-w1

FCH2248V1NS	Burbank Boulevard Element	BURBANK EL	es-burbank-w1
FCH2248V0UY	Normandie Avenue Element	NORMANDIE EL	es-normandie-w1
FCH2248V1QT	Diane Watson Career Traini	DIANE WATSON CAREER TRNG CTR	ad-watson-w1
FCH2248V15Q	John F Kennedy Senior High	KENNEDY SH	hs-kennedy-w1
FCH2248V0Q8	Washington Primary Center	WASHINGTON PC	es-washingtonpc-w1
FCH2248V0Z0	156th Street Elementary	156TH ST EL	es-156thst-w1
FCH2248V14Z	Harding Street Elementary	HARDING EL	es-harding-w1
FCH2248V1H2	Cabrillo Avenue Elementary	CABRILLO EL	es-cabrillo-w1
FCH2248V0QF	Vine Street Elementary	VINE EL	es-vine-w1
FCH2249V00B	186th Street Elementary	186TH ST EL	es-186thst-w1
FCH2248V1FS	Cohasset Street Elementary	COHASSET EL	es-cohasset-w1
FCH2248V1GH	Chapman Elementary	CHAPMAN EL	es-chapman-w1
FCH2248V1QQ	4th Street Primary Center	4TH STREET NEW PC	es-4thstpc-w1
FCH2248V0SZ	Plainview Academic Charter	PLAINVIEW EL	es-plainview-w1
FCH2248V1PG	Emelita Street Elementary	EMELITA EL	es-emelita-w1
FCH2248V1PN	Oliver Wendell Holmes Midd	HOLMES MS	ms-holmes-w1
FCH2248V1RM	Hazeltine Avenue Elementar	HAZELTINE EL	es-hazeltine-w1
FCH2248V0PF	Angel'S Gate Continuation H	FORT MACARTHUR ANNEX	hs-angelsgate-w1
FCH2249V02Q	Danube Avenue Elementary	DANUBE EL	es-danube-w1
FCH2248V14A	Cantara Street Elementary	CANTARA EL	es-cantara-w1
FCH2248V1QV	Frank Lanterman High Scho	LANTERMAN HS	se-lanterman-w1
FCH2248V1R4	Delevan Drive Elementary	DELEVAN DRIVE EL	es-delevandrive-w1
FCH2249V01R	Walnut Park Elementary	WALNUT PARK EL	es-walnutpark-w1
FCH2248V0PY	Teresa P Hughes Elementar	HUGHES EL	es-hughes-w1
FCH2249V05C	Fletcher Drive Elementary	FLETCHER DR EL	es-fletcherdr-w1
FCH2249V01F	66th Street Elementary	66TH ST EL	es-66thst-w1
FCH2249V02K	2nd Street Elementary	2ND ST EL	es-2ndst-w1
FCH2249V01P	Macarthur Park Elementary	MACARTHUR PARK PC	es-macarthurparkpc-w1
FCH2249V067	Queen Anne Place Element	QUEEN ANNE EL	es-queenanne-w1
FCH2249V047	Hesby Oaks Leadership Ch	HESBY OAKS	es-hesbyoaks-w1
FCH2248V1PM	1st Street Elementary	1ST EL	es-1st-w1
FCH2248V0QC	Sheridan Street Elementary	SHERIDAN ST EL	es-sheridanst-w1
FCH2249V09L	Madison Elementary	MADISON ES	es-madison-w1
FCH2249V02G	Ramon C Cortines School O	CORTINES, RAMON C. SCHOOL OF VIS PRF ARTS	hs-cortinesofvpa-w1
FCH2249V032	Columbus Avenue Elementa	COLUMBUS AVE EL	es-columbusave-w1
FCH2248V1R2	Helen Bernstein Senior High	BERNSTEIN SH	hs-bernstein-w1
FCH2249V0HT	Liberty Boulevard Elementar	LIBERTY EL	es-liberty-w1
FCH2249V042	Arminta Street Elementary	ARMINTA EL	es-arminta-w1
FCH2249V05J	Chandler Elementary	CHANDLER EL	es-chandler-w1
FCH2249V09J	Daniel Webster Middle Scho	WEBSTER MS - LOCAL DISTRICT WEST	ms-webster-w1

FCH2249V085	Bridge Street Elementary At BRIDGE EL	es-bridge-w1
FCH2249V0HJ	Dr James Edward Jones Prii DR JAMES EDWARD JONES PC	es-jonespc-w1
FCH2249V09A	West Adams Preparatory Se WEST ADAMS PREPARATORY HS	hs-westadams-w1
FCH2248V0XR	Toland Way Elementary TOLAND WAY EL	es-tolandway-w1
FCH2249V035	Saticoy Elementary SATICOY EL	es-saticoy-w1
FCH2249V09M	Birdielee V Bright Elementar BRIGHT EL	es-bright-w1
FCH2249V0H3	Lake Balboa College Prepar BIRMINGHAM SH - LOCAL DISTRICT NORTHWESH - LASPD VALLEY WEST	es-lakebalboa-w1
FCH2249V05P	4th Street Elementary 4TH ST EL	es-4thst-w1
FCH2249V0KV	Daniel Pearl Senior High Jol BIRMINGHAM SH - LOCAL DISTRICT NORTHWESH - LASPD VALLEY WEST	hs-pearljourncomm-w1
FCH2248V1AP	Loyola Village Elementary Fi LOYOLA VILLAGE EL	es-loyolavillage-w1
FCH2249V0RA	Castle Heights Elementary CASTLE HTS EL	es-castlehts-w1
FCH2249V09R	Robert Hill Lane Elementary LANE EL	es-lane-w1
FCH2248V1NJ	Sylmar Elementary SYLMAR EL	es-sylmar-w1
FCH2249V0NT	Lexington Avenue Primary C LEXINGTON AVENUE PC	es-lexingtonavepc-w1
FCH2248V1QR	Glassell Park Elementary Str GLASSELL PARK EL	es-glassellpark-w1
FCH2248V1SG	Fernangeles Elementary FERNANGELES EL	es-fernangeles-w1
FCH2249V01U	Enadia Way Technology Ch: ENADIA WAY EL	es-enadia-w1
FCH2249V02L	Glenwood Elementary GLENWOOD EL	es-glenwood-w1
FCH2249V055	Eastman Avenue Elementar EASTMAN EL	es-eastman-w1
FCH2249V065	Garvanza Elementary Tchr BURBANK MS	es-garvanza-w1
FCH2249V09K	Brooklyn Avenue Elementar BROOKLYN AVE EL	es-brooklynave-w1
FCH2249V0HK	Avalon Gardens Elementary AVALON GARDENS EL	es-avalongardens-w1
FCH2322V03Q	Young Oak Kim Academy YOUNG OAK KIM ACADEMY	ms-kimemy-w1
FCH2325V0L4	George De La Torre Jr Elem DEL LA TORRE JR., GEORGE EL	es-delatorrejr-w1
FCH2323V01B	West Hollywood Community WEST HOLLYWOOD COMMUNITY DAY SCHOOL	hs-westhollywood-w1
FCH2325V0KF	Rosa Parks Learning Center ROSA PARKS LEARNING CENTER	es-parkslc-w1
FCH2322V0BY	Mountain View Elementary MOUNTAIN VIEW EL	es-mountainview-w1

Aug 11, 2020 8:18 AM

Row Labels	Count of Product Name+
AIR-CT5520-K9	186
<b>Grand Total</b>	<b>186</b>























AIR-CT5520-K9	Unallocated	
AIR-CT5520-K9	Unallocated	
AIR-CT5520-K9	Unallocated	
AIR-CT5520-K9	Unallocated	
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AIR-CT5520-K9	Unallocated	1830601
AIR-CT5520-K9	Unallocated	
AIR-CT5520-K9	Unallocated	

AssetClass	Budget Code	Building	CI Description*
		MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
		MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		Classroom Bldg B	<a href="#">Cisco 5520 Wireless Controller w/</a>
		A	<a href="#">Cisco 5520 Wireless Controller w/</a>
		MAIN BLDG A	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		MAIN BLDG (WEST)	<a href="#">Cisco 5520 Wireless Controller w/</a>
		3DAL	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Administration	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		Administration Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
		MAIN	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Section A	<a href="#">Cisco 5520 Wireless Controller w/</a>
		ADMINISTRATIVE BLDG 001CCF	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		CAFETERIA BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
		MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Admin Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
		CR BUILDING #6	<a href="#">Cisco 5520 Wireless Controller w/</a>
		E	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Building 1	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Classroom Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		Multi-Purpose Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
		17274	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Bear Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
		BUILDING 1	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		Admin Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Main Bldg.	<a href="#">Cisco 5520 Wireless Controller w/</a>
		MPR	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Additional Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
		MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware		ADMIN/CLASSROOM BLDG 001I	<a href="#">Cisco 5520 Wireless Controller w/</a>
		B	<a href="#">Cisco 5520 Wireless Controller w/</a>
		A	<a href="#">Cisco 5520 Wireless Controller w/</a>
		2STORY	<a href="#">Cisco 5520 Wireless Controller w/</a>
		CLRM & AUDITORIUM	<a href="#">Cisco 5520 Wireless Controller w/</a>
		BLDG A	<a href="#">Cisco 5520 Wireless Controller w/</a>
		ADMIN BLDG. SOUTH	<a href="#">Cisco 5520 Wireless Controller w/</a>
		SHOP #1	<a href="#">Cisco 5520 Wireless Controller w/</a>
		ADMINISTRATION	<a href="#">Cisco 5520 Wireless Controller w/</a>
		Main Build	<a href="#">Cisco 5520 Wireless Controller w/</a>
		A	<a href="#">Cisco 5520 Wireless Controller w/</a>

	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Building AA-952	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Bldg A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	E	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Office Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MP BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Admin Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
		<a href="#">Cisco 5520 Wireless Controller w/</a>
	ASSEMBLY	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Classroom Building B	<a href="#">Cisco 5520 Wireless Controller w/</a>
	3	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BUILDING X1406N	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN Building A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	HERITAGE HALL	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AA1113	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Admin BLDG (Our Community Ch	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Admin Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	CLASSROOM BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATION BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	NORTH	<a href="#">Cisco 5520 Wireless Controller w/</a>
	F	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN BUILDING A MAXIMO 22	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AUD/CAFE BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN & CLRM	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Assembly Cafeteria Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATIVE BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN	<a href="#">Cisco 5520 Wireless Controller w/</a>
	1	<a href="#">Cisco 5520 Wireless Controller w/</a>
	A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Building #1	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BUILDING WEST	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATION BUILDING B	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Office Bldg 2 002DAL	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>

	ADMINISTRATION BUILDING 1	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BLDG A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Classroom Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BLDG. AA-1628	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MULTI- PURPOSE	<a href="#">Cisco 5520 Wireless Controller w/</a>
	A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	LIBRARY	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AREA 1	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Admin Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	B	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Building G	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG. EAST	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATION BUILDING A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Bldg 200	<a href="#">Cisco 5520 Wireless Controller w/</a>
	North Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Administrative BLDG 001CCG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATION BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Bldg.	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Building South	<a href="#">Cisco 5520 Wireless Controller w/</a>
	CLRM & MULTIPURPOSE BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	CAFETERIA BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	A	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Assembly Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Bldg. B2	<a href="#">Cisco 5520 Wireless Controller w/</a>
		<a href="#">Cisco 5520 Wireless Controller w/</a>
	BUILDING X1604N	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Industrial Arts #1	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MULTIPURPOSE	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN Bldg. North	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Bldg A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Partial	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	BUILDING A	<a href="#">Cisco 5520 Wireless Controller w/</a>

	ADMIN BLDG.	<a href="#">Cisco 5520 Wireless Controller w/</a>
	WEST BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	A	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Administration Building E	<a href="#">Cisco 5520 Wireless Controller w/</a>
	LIBRARY	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AUDITORIUM AND CLASSROOM	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Building B	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	INDUSTRIAL ARTS BLDG C	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AA-2328	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Outdoor Education Center Bldg 94	<a href="#">Cisco 5520 Wireless Controller w/</a>
	OFFICE	<a href="#">Cisco 5520 Wireless Controller w/</a>
	B	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Muti-Purpose & Food Svc Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
		<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN. BLDG.	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN & CLRM BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MULTI-PURPOSE/CLASSROOM	<a href="#">Cisco 5520 Wireless Controller w/</a>
	CAFETERIA BLDG.	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	East Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATION	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN & CLASSROOM	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BUILDING K	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BUILDING (NORTH)	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	DANCE BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Administration	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BUILDING B	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BUILDING (NORTH)	<a href="#">Cisco 5520 Wireless Controller w/</a>
	LIBRARY	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AUDITORIUM	<a href="#">Cisco 5520 Wireless Controller w/</a>

Hardware	Admin Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Classroom Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	NORTH CLASSROOM	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MPR	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Building	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Bldg X1058M	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATION BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Main Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Building H	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BLDG A-1481	<a href="#">Cisco 5520 Wireless Controller w/</a>
	Admin/Classroom Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	CLASSROOM BUILDING NORTH	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BLDG A	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN	<a href="#">Cisco 5520 Wireless Controller w/</a>
	CLASSROOM BUILDING #7	<a href="#">Cisco 5520 Wireless Controller w/</a>
	BLDG E-2	<a href="#">Cisco 5520 Wireless Controller w/</a>
	ADMINISTRATIVE BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
Hardware	Main Bldg	<a href="#">Cisco 5520 Wireless Controller w/</a>
	SANITARY & CLRM BLDNG F 00	<a href="#">Cisco 5520 Wireless Controller w/</a>
	MAIN BUILDING	<a href="#">Cisco 5520 Wireless Controller w/</a>
	CLASSROOM BLDG	<a href="#">Cisco 5520 Wireless Controller w/</a>
	AA-2700	<a href="#">n/a</a>
	BUILDING B	<a href="#">n/a</a>
	ADMIN	<a href="#">n/a</a>

Warranty Start Date	Warranty End Date	Installation Date+	Return Date+
1/7/2019		4/5/2020 6:47:40 PM	
1/7/2019		4/7/2020 9:02:03 AM	
1/7/2019		6/9/2020 10:41:58 AM	
1/7/2019		4/6/2020 3:20:26 AM	
1/7/2019		4/24/2020 10:17:07 AM	
1/7/2019		2/3/2020 10:59:01 AM	
1/7/2019		7/15/2019 12:00:00 AM	
1/7/2019		6/12/2019 12:00:00 AM	
1/7/2019		2/3/2020 10:59:01 AM	
1/7/2019		5/6/2020 11:18:08 AM	
1/7/2019		7/11/2019 12:00:00 AM	
1/7/2019		4/3/2020 3:21:59 PM	
1/7/2019		2/3/2020 10:59:01 AM	
1/7/2019		4/6/2020 3:14:21 PM	
1/7/2019		6/9/2020 10:41:58 AM	
1/7/2019		6/17/2019 12:00:00 AM	
1/7/2019		7/11/2019 12:00:00 AM	
1/7/2019		4/6/2020 9:18:11 AM	
1/7/2019		7/2/2020 12:00:00 AM	
1/7/2019		2/3/2020 10:59:01 AM	
1/7/2019		5/5/2020 2:29:19 PM	
1/7/2019		4/3/2020 11:01:55 AM	
1/7/2019		4/6/2020 9:29:46 AM	
1/7/2019		3/3/2020 1:34:45 PM	
1/7/2019		4/5/2020 7:43:17 PM	
1/7/2019		6/11/2019 12:00:00 AM	
1/7/2019		4/6/2020 3:31:04 AM	
1/7/2019		4/3/2020 11:12:54 AM	
1/7/2019		6/9/2020 10:41:58 AM	
1/7/2019		7/24/2019 12:00:00 AM	
1/7/2019		7/22/2019 12:00:00 AM	
1/7/2019		2/16/2019 12:00:00 AM	
1/7/2019		4/21/2020 11:07:50 AM	
1/7/2019		4/7/2020 12:03:35 PM	
1/7/2019		4/6/2020 2:35:09 PM	
1/7/2019		7/31/2019 12:00:00 AM	
1/7/2019		4/7/2020 9:12:37 AM	
1/7/2019		4/6/2020 10:02:55 AM	
1/7/2019		2/26/2020 3:26:41 PM	

1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	4/3/2020 1:08:39 PM
1/7/2019	6/21/2019 12:00:00 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	3/2/2019 12:00:00 AM
1/7/2019	4/2/2020 3:31:18 PM
1/7/2019	4/3/2020 1:00:28 PM
1/7/2019	7/12/2019 12:00:00 AM
1/7/2019	8/19/2019 12:00:00 AM
1/7/2019	4/21/2020 2:59:36 PM
1/7/2019	4/2/2020 1:58:56 PM
1/7/2019	6/11/2019 12:00:00 AM
1/7/2019	4/24/2020 2:40:45 PM
1/7/2019	4/2/2020 3:50:31 PM
1/7/2019	6/24/2019 12:00:00 AM
1/7/2019	4/7/2020 11:11:42 AM
1/7/2019	6/20/2019 12:00:00 AM
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1/7/2019	4/2/2020 3:26:49 PM
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1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	4/3/2020 2:42:37 PM
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1/7/2019	5/1/2020 10:13:32 AM
1/7/2019	7/1/2019 12:00:00 AM
1/7/2019	6/12/2019 12:00:00 AM
1/7/2019	7/2/2019 12:00:00 AM
1/7/2019	6/20/2019 12:00:00 AM
1/7/2019	8/13/2020 12:26:59 PM
1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	4/27/2020 10:12:13 AM
1/7/2019	4/7/2020 11:36:09 AM
1/7/2019	8/13/2020 11:29:25 AM
1/7/2019	4/2/2020 2:17:14 PM
1/7/2019	6/19/2019 12:00:00 AM
1/7/2019	6/12/2019 12:00:00 AM
1/7/2019	7/12/2019 12:00:00 AM
1/7/2019	7/30/2019 12:00:00 AM
1/7/2019	2/3/2020 10:59:01 AM



1/7/2019	4/7/2020 11:51:29 AM
1/7/2019	7/8/2019 12:00:00 AM
1/7/2019	4/21/2020 2:12:43 PM
1/7/2019	6/26/2019 12:00:00 AM
1/7/2019	4/3/2020 2:35:30 PM
1/7/2019	4/6/2020 1:55:55 PM
1/7/2019	4/6/2020 1:44:31 PM
1/7/2019	8/13/2020 10:19:32 AM
1/7/2019	4/7/2020 11:23:00 AM
1/7/2019	6/21/2019 12:00:00 AM
1/7/2019	4/6/2020 9:10:18 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	4/24/2020 9:56:47 AM
1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	4/7/2020 12:23:01 PM
1/7/2019	7/24/2019 12:00:00 AM
1/7/2019	5/20/2020 11:49:39 AM
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1/7/2019	4/21/2020 2:34:13 PM
1/7/2019	4/6/2020 2:25:20 AM
1/7/2019	4/5/2020 8:08:57 PM
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1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	4/29/2020 10:58:21 AM
1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	7/18/2019 12:00:00 AM
1/7/2019	7/16/2019 12:00:00 AM
1/7/2019	4/3/2020 9:48:54 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	8/13/2020 12:20:19 PM
1/7/2019	6/25/2019 12:00:00 AM
1/7/2019	5/7/2020 3:33:00 PM
1/7/2019	7/11/2019 12:00:00 AM
1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	4/6/2020 2:31:31 AM
1/7/2019	2/3/2020 10:59:01 AM

1/7/2019	3/2/2019 12:00:00 AM
1/7/2019	4/3/2020 2:57:05 PM
1/7/2019	8/13/2020 10:08:17 AM
1/7/2019	6/28/2019 12:00:00 AM
1/7/2019	4/6/2020 3:38:16 AM
1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	6/21/2019 12:00:00 AM
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1/7/2019	7/12/2019 12:00:00 AM
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1/7/2019	2/3/2020 10:59:01 AM
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1/7/2019	6/20/2019 12:00:00 AM
1/7/2019	4/24/2020 2:26:44 PM
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1/7/2019	6/13/2019 12:00:00 AM
1/7/2019	4/3/2020 1:15:58 PM
1/7/2019	7/22/2019 12:00:00 AM
1/7/2019	6/20/2019 12:00:00 AM
1/7/2019	5/29/2020 3:19:36 PM

1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	7/10/2019 12:00:00 AM
1/7/2019	7/10/2019 12:00:00 AM
1/7/2019	4/7/2020 8:45:00 AM
1/7/2019	7/31/2019 12:00:00 AM
1/7/2019	4/2/2020 3:54:11 PM
1/7/2019	7/3/2019 12:00:00 AM
1/7/2019	4/7/2020 9:27:18 AM
1/7/2019	7/23/2019 12:00:00 AM
1/7/2019	5/11/2020 10:31:20 AM
1/7/2019	7/16/2019 12:00:00 AM
1/7/2019	4/6/2020 10:46:45 AM
1/7/2019	4/16/2019 12:00:00 AM
1/7/2019	7/9/2019 12:00:00 AM
1/7/2019	2/3/2020 10:59:01 AM
1/7/2019	7/30/2020 2:17:38 PM
1/7/2019	7/16/2019 12:00:00 AM
1/7/2019	7/2/2019 12:00:00 AM
1/7/2019	6/21/2019 12:00:00 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	6/9/2020 10:41:58 AM
1/7/2019	7/11/2019 12:00:00 AM
9/20/2019	4/6/2020 10:25:14 AM
9/20/2019	4/6/2020 10:34:55 AM
	4/6/2020 3:59:44 AM
	4/6/2020 9:44:01 AM
	4/6/2020 11:02:56 AM













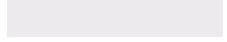
Serial Number	Site+	Site Group	CI Name*	Status*	Tier 2	Tier 3
FCH2249V098	Central Continuation High	ADMIN OFFICE - 15TH St SAN JULIAN SITE	of-lasbestoffice-w1	Deployed	Wireless	LAN Controller

Row Labels	Count of Product Name+
AIR-CT5520-K9	1
<b>Grand Total</b>	<b>1</b>

Manufacturer	Product Name+	Cost Center	Accounting Code	Additional Information	AssetClass	Budget Code	Building
Cisco	AIR-CT5520-K9	Unallocated			Hardware		LA's Best Bungalow 1

CI Description*	Warranty Start Date	Warranty End Date	Installation Date+	Return Date+
<a href="#">Cisco 5520 Wireless Controller w/rack mounting kit K12</a>	1/7/2019		2/3/2020 10:59:01 AM	

Disposal Date+



Serial Number	Site+	Site Group	CI Name*	Status*
BA0001414	Angeles Mesa Elementary	ANGELES MESA EL	es-angelesmesa-w1	Deployed
BA0001385	Bandini Street Elementary	BANDINI EL	es-bandini-w1	Deployed
BA0001355	6th Avenue Elementary	6TH AVE EL	es-6thave-w1	Deployed
BA0001368	59th Street Elementary	59TH ST EL	es-59thst-w1	Deployed
BA0001447	Annandale Elementary	ANNANDALE EL	es-annandale-w1	Deployed
BA0001398	Shenandoah Street Element	SHENANDOAH EL	es-shenandoah-w1	Deployed
BA0001454	Charles W Barrett Elementar	CHARLES W BARRETT EL	es-barrett-w1	Deployed
BA0001444	122nd Street Elementary	122ND ST EL	es-122ndst-w1	Deployed
BA0001275	10th Street Elementary	10TH ST EL	es-10thst-w1	Deployed
BA0001433	Theodore Roosevelt Senior	ROOSEVELT SH	hs-roosevelt-w2	Deployed
BA0002093	Belvedere Elementary	BELVEDERE EL	es-belvedere-w1	Deployed
BA0002740	3rd Street Elementary	3RD ST EL	es-3rdst-w1	Deployed
BA0001393	Cienega Elementary	CIENEGA EL	es-cienega-w1	Deployed
BA0001226	Alta Loma Elementary	ALTA LOMA EL	es-altaloma-w1	Deployed
BA0001667	Los Angeles Center For Enri	LACES MAG	hs-laces-w1	Deployed
BA0001108	Esperanza Elementary	ESPERANZA EL	es-esperanza-w1	Deployed
BA0001436	Broadway Elementary	BROADWAY EL	es-broadway-w1	Deployed
BA0001415	Cheremoya Avenue Elemen	CHEREMOYA EL	es-cheremoya-w1	Deployed
BA0001460	74th Street Elementary	74TH ST EL	es-74thst-w1	Deployed
BA0002805	Sherman Oaks Center For E	SHERMAN OAKS CES MAG	hs-soces-w1	Deployed
BA0003920	Beethoven Street Elementar	TWAIN, MARK MS	es-beethoven-w1	Deployed
BA0001443	Sierra Park Elementary	SIERRA PARK EL	es-sierrapark-w1	Deployed
BA0001392	Dominguez Elementary	DOMINGUEZ EL	es-dominguez-w1	Deployed
BA0003898	Valerio Street Elementary	FULTON COLLEGE PREPARAT	es-valerio-w1	Deployed
BA0001404	42nd Street Elementary	42ND ST EL	es-42ndst-w1	Deployed
BA0006411	Crescent Heights Boulevard	CRESCENT HEIGHTS ES LANGI	es-crescenthts-w1	Deployed
CV0002038	Christopher Columbus Middl	COLUMBUS MS	ms-columbus-w1	Deployed
CS0001212	Aurora Elementary	AURORA ES	es-aurora-w1	Deployed
CS0000308	Fries Avenue Elementary	FRIES EL	es-fries-w1	Deployed
CS0000352	John Adams Middle School	ADAMS MS	ms-adams-w1	Deployed
CS0000347	Charles Maclay Middle Scho	MACLAY MS - LASPD NORTHEA	ms-maclay-w1	Deployed
CS0000317	Dan M Isaacs Avalon High	SAVALON SH	hs-avalon-w1	Deployed
CS0000339	George K Porter Middle Sch	PORTER MS	ms-porter-w1	Deployed
CS0001008	Tweedy Elementary	TWEEDY EL	es-tweedy-w1	Deployed

CS0000337	Richard E Byrd Middle School	BYRD MS - LOCAL DISTRICT NC	ms-byrd-w1	Deployed
CS0000349	Emerson Community Charter	EMERSON MS	ms-emerson-w1	Deployed
CS0000319	Hubert Howe Bancroft Middle	BANCROFT MS	ms-bancroft-w1	Deployed
CS0000310	Rosewood Avenue Elementary	ROSEWOOD EL	es-rosewood-w1	Deployed
CS0000340	Charles White Elementary School	CHARLES WHITE ES	es-white-w1	Deployed
CS0001009	Evergreen Continuation High	SYLMAR SH	hs-evergreen-w1	Deployed
CS0000323	Park Avenue Elementary	PARK AVE EL	es-parkave-w1	Deployed
CS0000322	Griffith Middle School Steam	GRIFFITH MS	ms-griffith-w1	Deployed
CS0000335	Felicitas And Gonzalo Mendez	MENDEZ LEARNING CTR	hs-mendezlc-w1	Deployed
CS0001075	Richard Riordan Primary Center	RICHARD RIORDAN PC	es-riordanpc-w1	Deployed
CS0001074	Bellevue Primary School	BELLEVUE AVE PRIMARY CENT	hs-cityofangelsbellevue-w1	Deployed
CS0000333	Bellingham Elementary	BELLINGHAM PC	es-bellinghampc-w1	Deployed
CS0000318	Berendo Middle School	BERENDO MS	ms-berendo-w1	Deployed
CS0000345	Harmony Elementary School	HARMONY ES	es-harmony-w1	Deployed
CS0000316	Southeast Middle School	SOUTH EAST SH	ms-southeast-w1	Deployed
CS0001007	Washington Irving Middle School	IRVING MS	ms-irving-w1	Deployed
CS0000338	Mark Twain Middle School	TWAIN, MARK MS	ms-marktwain-w1	Deployed
CS0000321	North Hollywood Senior High	ZOO MAGNET	hs-nhhslazoobiol-w1	Deployed
BA0004894	Verdugo Hills Senior High	VERDUGO HILLS SH	hs-verdugohills-w1	Deployed
CS0001057	Hawaiian Avenue Elementary	HAWAIIAN EL	es-hawaiian-w1	Deployed
CS0001078	Aragon Avenue Elementary	ARAGON EL	es-aragon-w1	Deployed
CS0001033	Figueroa Street Elementary	FIGUEROA EL	es-figueroa-w1	Deployed
CV0002179	Venice Senior High	VENICE SH	hs-venice-w1	Deployed
BA0004941	King-Drew Senior High Medical	KING DREW MED MAG HS	hs-kingdrewmed-w1	Deployed
BA0004870	24th Street Elementary	24TH ST EL	es-24thst-w1	Deployed
BA0004824	Loma Vista Elementary	LOMA VISTA EL	es-lomavista-w1	Deployed
BA0004529	Ramona Opportunity High School	RAMONA HS	hs-ramona-w1	Deployed
BA0004807	Charles Leroy Lowman Special	LOWMAN SP ED CTR	se-lowman-w1	Deployed
BA0005119	Whitney Young Continuation	CRENSHAW SH	hs-young-w1	Deployed
BA0004542	San Miguel Elementary	SAN MIGUEL EL	es-sanmiguel-w1	Deployed
BA0005184	William Howard Taft Charter	TAFT SH	hs-taft-w1	Deployed
BA0005198	Purche Avenue Elementary	PURCHE EL	es-purche-w1	Deployed
BA0004571	Middleton Street Elementary	MIDDLETON EL	es-middleton-w1	Deployed
BA0004830	Norwood Street Elementary	NORWOOD EL	es-norwood-w1	Deployed
BA0005081	Rudecinda Sepulveda Dodson	DODSON MS	ms-dodson-w1	Deployed

CS0001080	Phoenix Continuation High	VENICE SH	hs-phoenix-w1	Deployed
CV0003876	Vintage Elementary Math/Sc	VINTAGE MATH/SCI MAG	es-vintage-w1	Deployed
BA0005277	Sunny Brae Avenue Elemen	SUNNY BRAE EL	es-sunnybrae-w1	Deployed
BA0001426	112th Street Elementary	112TH ST EL	es-112thst-w1	Deployed
BA0001403	49th Street Elementary	49TH ST EL	es-49thst-w1	Deployed
BA0003949	West Hollywood Elementary	WEST HOLLYWOOD EL	es-westhollywood-w1	Deployed
BA0001463	Lafayette Park Primary Cent	LAFAYETTE PARK PRIMARY CE	es-lafayetteparkpc-w1	Deployed
BA0004947	Independence Elementary	INDEPENDENCE EL	es-independence-w1	Deployed
BA0004588	Charles Drew Middle School	DREW MS	ms-drew-w1	Deployed
BA0004611	Mid-City'S Prescott School C	MID-CITY MAGNET	es-midcitypres-w1	Deployed
CV0002176	Stephen M White Middle Sch	WHITE MS	ms-white-w1	Deployed
BA0004573	Alfonso B Perez Special Ed	PEREZ SP ED CTR	se-perez-w1	Deployed
CV0002019	Thomas A Edison Middle Sc	EDISON MS	ms-edison-w1	Deployed
BA0004876	Hobart Boulevard Elementar	HOBART BLVD EL	es-hobartblvd-w1	Deployed
CV0002010	Eagle Rock High School	EAGLE ROCK SH	hs-eaglerock-w1	Deployed
CV0002195	Thomas Starr King Middle S	KING MS	ms-king-w1	Deployed
CV0002008	Panorama Senior High	PANORAMA SH	hs-panorama-w1	Deployed
CV0002035	Francisco Sepulveda Middle	SEPULVEDA MS	ms-sepulveda-w1	Deployed
CV0002000	Pacoima Middle School	PACOIMA MS - LOCAL DISTRIC	ms-pacoima-w1	Deployed
CV0002407	East Valley Senior High	EAST VALLEY HIGH SCHOOL	hs-eastvalley-w1	Deployed
BA0004513	Gardena Senior High	GARDENA SH - LASPD SOUTH I	hs-gardena-w2	Deployed
CV0003881	32nd Street USC Performing	32ND/USC PERF ART MAG	es-32nduscperart-w1	Deployed
CV0002162	Florence Nightingale Middle	NIGHTINGALE MS	ms-nightingale-w1	Deployed
CV0002084	Joseph Le Conte Middle Sch	LE CONTE MS	ms-leconte-w1	Deployed
CV0002323	Gaspar De Portola Charter	PORTOLA MS	ms-portola-w1	Deployed
CV0001733	Ellen Ochoa Learning Cente	OCHOA LEARNING CENTER	es-ochoa-w1	Deployed
CV0001129	James A Garfield Senior Hig	GARFIELD SH	hs-garfield-w1	Deployed
CV0001202	Sun Valley SH (Inactive)	SUN VALLEY SH	hs-sunvalley-w1	Deployed
CV0002155	Sylmar Charter High School	SYLMAR SH	hs-sylmar-w1	Deployed
CV0002042	Richard Henry Dana Middle	SAN PEDRO SH	ms-dana-w1	Deployed
CV0002058	John A Sutter Middle School	SUTTER MS	ms-sutter-w1	Deployed
CV0002142	Foshay Learning Center	FOSHAY LEARNING CENTER	hs-foshaylc-w1	Deployed
CV0002092	North Hollywood Senior High	N HOLLYWOOD SH	hs-nohollywood-w1	Deployed
CV0002073	George Washington Carver	CARVER MS	ms-carver-w1	Deployed
BA0005078	Crenshaw Magnets: Science	CRENSHAW SH	hs-crenshaw-w1	Deployed

CV0002094	Mount Gleason Middle Scho	MT GLEASON MS	ms-mountgleason-w1	Deployed
CV0002045	John Marshall Senior High	MARSHALL SH	hs-marshall-w1	Deployed
CV0002410	San Pedro Senior High	SAN PEDRO SH	hs-sanpedro-w1	Deployed
CV0001057	Edward R Roybal Learning C	ROYBAL LC	hs-royballc-w1	Deployed
CV0001190	Wilmington Middle School S	WILMINGTON MS	ms-wilmington-w1	Deployed
CV0002123	Sun Valley Magnet: Enginee	SUN VALLEY MS - REGION E SU	ms-sunvalley-w1	Deployed
CV0002329	Reseda Charter High Schoo	RESEDA SH	hs-reseda-w1	Deployed
BA0005175	Carson Senior High	CARSON SH	hs-carson-w1	Deployed
BA0004792	Theodore Roosevelt Senior I	ROOSEVELT SH	hs-roosevelt-w1	Deployed
CV0002181	Elizabeth Learning Center	ELIZABETH LEARNING CTR	es-elizabethlc-w1	Deployed
BA0004695	Mann Middle School	MANN MS	ms-mann-w1	Deployed
BA0004728	Robert E Peary Middle Scho	PEARY MS	ms-peary-w1	Deployed
BA0004109	Alexander Hamilton Senior F	HAMILTON SH	hs-hamiltoncomplex-w1	Deployed
CV0002029	San Fernando Senior High	SAN FERNANDO SH	hs-sanfernando-w1	Deployed
BA0004461	Orville Wright Engineering A	WRIGHT MS	ms-wright-w1	Deployed
CV0002046	Van Nuys Senior High	VAN NUYS SH	hs-vannuys-w1	Deployed
BA0004909	University High School Char	UNIVERSITY SH	hs-university-w1	Deployed
CV0001006	Robert A Millikan Affiliated C	MILLIKAN MS	ms-millikan-w1	Deployed
CV0002167	Roy Romer Middle School	ROMER MS	ms-romer-w1	Deployed
BA0004601	Gardena Senior High	GARDENA SH - LASPD SOUTH I	hs-gardena-w1	Deployed
BA0004524	Sunrise Elementary	SUNRISE EL - M&O FOOD SERV	es-sunrise-w1	Deployed
BA0004794	Marina Del Rey Middle Scho	MARINA DEL REY MS	ms-marinadelrey-w1	Deployed
CV0002193	Phineas Banning Senior Hig	BANNING SH	hs-banning-w1	Deployed
CV0001094	Hollenbeck Middle School	HOLLENBECK MS	ms-hollenbeck-w1	Deployed
BA0004568	John Burroughs Middle Schc	BURROUGHS MS	ms-burroughs-w1	Deployed
CV0002365	Belvedere Middle School	BELVEDERE MS	ms-belvedere-w1	Deployed
BA0004960	Century Park Elementary	CENTURY PK EL	es-centurypk-w1	Deployed
BA0001366	Nevin Avenue Elementary	NEVIN EL	es-nevin-w1	Deployed
BA0001606	Susan Miller Dorsey Senior I	DORSEY SH	hs-dorsey-w1	Deployed
CS0003253	Simon Rodia Continuation H	SOUTH EAST SH	hs-rodia-w1	Deployed
CV0006632	Maxine Waters Emp Prep Ct	MAXINE WATERS EMPLOY PRE	ad-empwaters-w1	Deployed
BA0004868	Heliotrope Avenue Elementa	HELIOTROPE EL	es-heliotrope-w1	Deployed
CS0000315	Stanford Avenue Primary Ce	STANFORD PC	es-stanfordpc-w1	Deployed
CS0001149	Monterey Continuation High	GARFIELD SH	hs-monterey-w1	Deployed
CS0003079	Maywood Center for Enriche	Unknown-S	hs-maces-w1	Deployed



CV0002616	Chester W Nimitz Middle School	NIMITZ MS	ms-nimitz-w1	Deployed
CV0002690	Victory Boulevard Elementary	VICTORY EL	es-victory-w1	Deployed
BA0004922	Victoria Avenue Elementary	VICTORIA EL	es-victoria-w1	Deployed
CV0002664	Bell Senior High	BELL SH	hs-bell-w1	Deployed
BA0004834	Arlington Heights Elementary	COCHRAN MS	es-arlingtonhs-w1	Deployed
CV0002732	Calahan Street Elementary	CALAHAN COMMUNITY CHARTER	es-calahan-w1	Deployed
CV0002739	Betty Plasencia Elementary	PLASENCIA EL	es-plasencia-w1	Deployed
CV0002717	Ernest P Willenberg Special	WILLENBERG SP ED CTR	se-willenberg-w1	Deployed
CV0002718	Union Avenue Elementary	UNION EL	es-union-w1	Deployed
CV0002119	Mar Vista Elementary	MAR VISTA EL	es-marvista-w1	Deployed
CV0002652	Windsor Hills Elementary Magnet	WINDSOR M/S AERO MAG	es-windsormsaero-w1	Deployed

Aug 18, 2020 12:05 PM

Row Labels	Count of Product Name+
7205-K12-128-US	21
7205-K12-64-US	12
7210-K12-128-US	30
7210-K12-256-US	50
7210-US	37
<b>Grand Total</b>	<b>150</b>

Tier 2	Tier 3	Manufacturer	Product Name+
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
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Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-K12-256-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-K12-256-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-K12-128-US
Wireless	LAN Controller	ARUBA	7210-K12-128-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-K12-256-US
Wireless	LAN Controller	ARUBA	7210-US
Wireless	LAN Controller	ARUBA	7210-K12-128-US
Wireless	LAN Controller	ARUBA	7210-K12-256-US
Wireless	LAN Controller	ARUBA	7205-K12-64-US
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Wireless	LAN Controller	ARUBA	7205-K12-64-US
Wireless	LAN Controller	ARUBA	7205-K12-128-US
Wireless	LAN Controller	ARUBA	7205-K12-128-US

Wireless	LAN Controller	ARUBA	7205-K12-128-US
Wireless	LAN Controller	ARUBA	7205-K12-128-US
Wireless	LAN Controller	ARUBA	7205-K12-128-US
Wireless	LAN Controller	ARUBA	7205-K12-64-US
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Wireless	LAN Controller	ARUBA	7205-K12-64-US
Wireless	LAN Controller	ARUBA	7210-K12-256-US
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Wireless	LAN Controller	Aruba	7210-US
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Wireless	LAN Controller	Aruba	7210-US
Wireless	LAN Controller	Aruba	7210-US

Cost Center	Accounting Code	Additional Information	AssetClass
Unallocated		C28640 2123	Hardware
Unallocated		C28500 2288	Hardware
Unallocated		C34260 6781	Hardware
Unallocated		C28493 3795	Hardware
Unallocated		C28509 2151	Hardware
Unallocated		C35484 6671	Hardware
Unallocated		C28870 5562	
Unallocated		C28351 5887	
Unallocated		C28504 7082	
Unallocated		C28506 8829	
Unallocated		C31002 2397	Hardware
Unallocated		C36738 7110	Hardware
Unallocated		C35390 3068	Hardware
Unallocated		C28469 2082	
Unallocated		C38155 8741	Hardware
Unallocated		C28772 2383	
Unallocated		C28883 2534	
Unallocated		C35389 3041	Hardware
Unallocated		C34182 6644	Hardware
Unallocated		C38153 8842	Hardware
Unallocated		C33676 2342	Hardware
Unallocated		C28876 6753	
Unallocated		C35388 3466	Hardware
Unallocated		C38050 7384	Hardware
Unallocated		C28345 3959	Hardware
Unallocated		C35556 3288	Hardware
Unallocated		C40129 8102	
Unallocated		C40446 4685	Hardware
Unallocated		C39802 4014	
Unallocated		C40199 8009	Hardware
Unallocated		C40563 8228	Hardware
Unallocated		C40515 8531	Hardware
Unallocated		C39694 8354	Hardware
Unallocated		C40519 7260	Hardware

Unallocated	C40230 8080	Hardware
Unallocated	C40706 8123	Hardware
Unallocated	C40435 8038	Hardware
Unallocated	C39719 6384	Hardware
Unallocated	C40202 2542	Hardware
Unallocated	C40967 8876	
Unallocated	C39712 6005	Hardware
Unallocated	C40256 8168	Hardware
Unallocated	C39957 8611	
Unallocated	C41132 5385	Hardware
Unallocated	C40789 2379	
Unallocated	C39794 3577	Hardware
Unallocated	C40570 8057	Hardware
Unallocated	C40547 4681	Hardware
Unallocated	C40544 8153	Hardware
Unallocated	C41057 8189	Hardware
Unallocated	C40951 8425	Hardware
Unallocated	C39714 8785	Hardware
Unallocated	C37232 8914	
Unallocated	C40537 4466	Hardware
Unallocated	C40742 2178	Hardware
Unallocated	C40516 3822	Hardware
Unallocated	C41167 8907	Hardware
Unallocated	C37168 8727	
Unallocated	C35662 7301	Hardware
Unallocated	C33839 4918	Hardware
Unallocated	C33872 8807	Hardware
Unallocated	C33842 1948	Hardware
Unallocated	C37106 8598	Hardware
Unallocated	C33874 6875	Hardware
Unallocated	C37233 8880	Hardware
Unallocated	C36926 6158	Hardware
Unallocated	C33857 5301	Hardware
Unallocated	C36924 5699	Hardware
Unallocated	C37027 8110	



Unallocated	C41167 8909	Hardware
Unallocated	C41156 7562	
Unallocated	C37394 6986	
Unallocated	C29150 5884	
Unallocated	C28470 3932	Hardware
Unallocated	C35578 7649	Hardware
Unallocated	C31927 2543	
Unallocated	C40140 6880	Hardware
Unallocated	C37066 8112	Hardware
Unallocated	C37850 1247	Hardware
Unallocated	C40713 8487	Hardware
Unallocated	C37863 1953	Hardware
Unallocated	C40451 8113	Hardware
Unallocated	C34570 4548	Hardware
Unallocated	C41005 8614	Hardware
Unallocated	C41087 8208	Hardware
Unallocated	C40287 8610	Hardware
Unallocated	C40943 8363	Hardware
Unallocated	C40227 8321	Hardware
Unallocated	C40221 8607	Hardware
Unallocated	1866401	
Unallocated	C40818 0763	
Unallocated	C41127 8264	Hardware
Unallocated	C41093 8226	Hardware
Unallocated	C40236 8107	Hardware
Unallocated	C40568 2372	Hardware
Unallocated	C40938 8679	
Unallocated	C41129 8093	Hardware
Unallocated	C40967 8878	Hardware
Unallocated	C40761 8104	Hardware
Unallocated	C40562 8406	
Unallocated	C39689 8132	Hardware
Unallocated	C40179 8786	Hardware
Unallocated	C41021 8094	Hardware
Unallocated	C37597 8596	Hardware

Unallocated	C39827 8024	Hardware
Unallocated	C41160 8750	Hardware
Unallocated	C40989 8850	Hardware
Unallocated	C40193 8544	
Unallocated	C39777 8490	
Unallocated	C40394 8396	Hardware
Unallocated	C40057 8814	Hardware
Unallocated	C38138 8575	Hardware
Unallocated	C37910 7749	
Unallocated	C40550 3548	Hardware
Unallocated	C37914 8236	Hardware
Unallocated	C40140 8352	
Unallocated	C37786 8686	
Unallocated	C40757 8843	Hardware
Unallocated	C37298 8493	
Unallocated	C40178 8893	Hardware
Unallocated	C36026 8886	Hardware
Unallocated	C39713 8238	Hardware
Unallocated	C40267 8116	Hardware
Unallocated	C37575 8664	
Unallocated	C37288 6988	Hardware
Unallocated	C37842 8235	
Unallocated	C40868 8529	
Unallocated	C40187 8179	
Unallocated	C37883 8075	Hardware
Unallocated	C40497 8047	Hardware
Unallocated	C35670 2945	Hardware
Unallocated	C28298 8829	
Unallocated	C33411 8600	Hardware
Unallocated		Hardware
Unallocated		Hardware
Unallocated		Hardware
Unallocated		Hardware



Budget Code	Building	CI Description*	Warranty Start Date
	Main Bldg	<a href="#">Aruba Mobility Controller 7210</a>	3/22/2013
	Cafeteria & Classroom Building	<a href="#">Aruba Mobility Controller 7210</a>	3/22/2013
	Administration Bldg	<a href="#">Aruba Mobility Controller 7210</a>	3/20/2013
	Admin Bldg	<a href="#">Aruba Mobility Controller 7210</a>	3/20/2013
	Administration & Assembly Buildin	<a href="#">Aruba Mobility Controller 7210</a>	3/22/2013
	Administrative Building	<a href="#">Aruba Mobility Controller 7210</a>	4/5/2013
	Main Building North	<a href="#">Aruba Mobility Controller 7210</a>	3/22/2013
	Building A	<a href="#">Aruba Mobility Controller 7210</a>	3/11/2013
	Building B	<a href="#">Aruba Mobility Controller 7210</a>	3/11/2013
	Administration Bldg.	<a href="#">Aruba Mobility Controller 7210</a>	2/25/2013
	Main Building	<a href="#">Aruba Mobility Controller 7210</a>	8/21/2013
	Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	1/21/2014
	Cafeteria & Classroom Building	<a href="#">Aruba Mobility Controller 7210</a>	4/5/2013
	Main Building	<a href="#">Aruba Mobility Controller 7210</a>	3/20/2013
	Administration Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	12/9/2013
	Multi-Purpose Building	<a href="#">Aruba Mobility Controller 7210</a>	4/5/2013
	Administrative Building 001CAF (E	<a href="#">Aruba Mobility Controller 7210</a>	3/28/2013
	Main Building	<a href="#">Aruba Mobility Controller 7210</a>	3/11/2013
	Admin Bldg	<a href="#">Aruba Mobility Controller 7210</a>	3/20/2013
	Administration Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	11/15/2013
	Multi-Purpose Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	1/21/2014
	Administrative Building	<a href="#">Aruba Mobility Controller 7210</a>	4/5/2013
	Cafeteria Building	<a href="#">Aruba Mobility Controller 7210</a>	4/11/2013
	Assembly/Cafeteria Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	1/21/2014
	Main Building	<a href="#">Aruba Mobility Controller 7210</a>	3/11/2013
	West Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/27/2014
	Administration Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/20/2015
	Classroom Bldg. West	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	5/14/2015
	Cafeteria Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/15/2015
	Administration Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/14/2015
	ADMINISTRATION	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/27/2015
	Building B	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	8/13/2015
	J	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/14/2015
	Administration Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	7/9/2015

C-2	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/27/2015
Administration Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	5/20/2015
ADMINISTRATION BLDG. SEGM	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	5/6/2015
Main Bldg	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/14/2015
MAIN BLDG	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/14/2015
Classroom 2 and 3 Bldg	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	7/9/2015
Classroom Bldg	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/16/2015
Classroom Building #3	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/29/2015
BUILDING 1	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/13/2015
ADMINISTRATION BUILDING A	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/22/2015
MULTI-PURPOSE/LIBRARY BLD	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/15/2015
Administration Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/23/2015
Administration Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/23/2015
ADMIN/LIBRARY BLDG A	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	5/5/2015
Building B	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/1/2015
Administration Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/22/2015
BUILDING G	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	5/11/2015
X2492P	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/14/2015
MAIN BLDG 1ST FLOOR (SOUTH)	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	3/7/2014
Building B	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/10/2015
Main Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/15/2015
Main Building	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/9/2015
Main Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/4/2015
Area D	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
CLASSRM&ADMIN BLDG	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/12/2014
	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/4/2014
BLDG 1	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/6/2014
MAIN	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/7/2014
AA-2663	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014
Bldg A	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014
Admin Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
14790 / MPR BLDG.	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/27/2014
ADMIN BUILD	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
Main Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
Building O	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014

Phoenix School Bldg	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	6/1/2015
BUILDING A	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/5/2014
Assembly & Cafeteria Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	8/20/2013
Administrative Building	<a href="#">Aruba Mobility Controller 7210</a>	4/11/2013
49th St Bldg	<a href="#">Aruba Mobility Controller 7210</a>	3/20/2013
Administration & Classroom Buildi	<a href="#">Aruba Mobility Controller 7210</a>	11/26/2013
Administration Building 1	<a href="#">Aruba Mobility Controller 7210</a>	3/20/2013
MAIN BUILDING	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/6/2014
INDUSTRIAL ART	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014
MAIN BLDG	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/4/2014
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/10/2015
N/W BLDG	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/27/2015
Main Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014
ADMINISTRATION BLDG	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/2/2015
Administration Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/12/2015
C	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/28/2015
Classroom Bldg L	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/3/2015
TYPING	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/26/2015
North Wing Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/12/2015
	<a href="#">Aruba Mobility Controller 7210</a>	5/12/2014
	<a href="#">Aruba Mobility Controller 7210</a>	9/9/2015
CAFETERIA BUILDING	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/22/2015
Main Bldg South	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/12/2015
H	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/1/2015
Classroom Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/4/2015
300 BUILDING	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/20/2015
ADMINISTRATION BUILDING NC	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/8/2015
B	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/3/2015
Administration Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/9/2015
Admin / Library Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/28/2015
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/9/2015
MAIN BLDG KENNEDY HALL	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/14/2015
Carver Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/27/2015
BUILDING B	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/4/2014

Library Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/23/2015
MAIN BLDG	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/26/2015
Administration Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/28/2015
Partial Bldg Q (West)	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/8/2015
Science Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/13/2015
ADMINISTRATION	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/26/2015
Assembly Hall Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/7/2015
LIBRARY	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/4/2014
ADMIN	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/15/2014
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/9/2015
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/20/2014
14DAN	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/16/2014
BROWN HALL/ MAIN	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/12/2014
Academic Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/3/2015
ADMIN AND LIBRARY	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/20/2014
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/29/2015
20452 CAFETERIA BUILDING	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/7/2014
ART/CRAFT	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/21/2015
CLASSROOM	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/27/2015
ADMIN	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/3/2014
CLRM BLDG 21	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/6/2014
LIBRARY BLDG B	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	3/20/2014
Main Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	6/12/2015
Administration Bldg	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/13/2015
MAIN BLDG	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/5/2014
NORTH & LIBRARY BUILDING	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	4/29/2015
Classroom & Multipurpose	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014
MAIN BLDG	<a href="#">Aruba Mobility Controller 7210</a>	3/4/2013
HOMEMAKING	<a href="#">Aruba Mobility Controller 7210</a>	5/21/2013
MAIN	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	10/16/2015
Administration Building	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	5/24/2016
CAFETERIA	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
Building A	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	4/27/2015
BUILDING AA-1494	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	8/6/2015
BUILDING 1	<a href="#">ARUBA 7205 K-12 EDU BUNDLE</a>	2/13/2017

ADMIN & CLRM BLDG	<a href="#">Aruba Mobility Controller 7210</a>	11/20/2018
MAIN BUILDING	<a href="#">Aruba Mobility Controller 7210</a>	11/26/2018
ADMIN	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/18/2014
MAIN & AUD BLDG	<a href="#">Aruba Mobility Controller 7210</a>	1/14/2019
Administration Build	<a href="#">Aruba MC 7210 K-12 EDU Bundle</a>	2/13/2014
ADMIN BLDG	<a href="#">Aruba Mobility Controller 7210</a>	12/14/2018
ADMIN BLDG	<a href="#">Aruba Mobility Controller 7210</a>	1/24/2019
ADMIN BLDG	<a href="#">Aruba Mobility Controller 7210</a>	1/31/2019
ADMIN BLDG	<a href="#">Aruba Mobility Controller 7210</a>	3/1/2019
ADMIN BLDG	<a href="#">Aruba Mobility Controller 7210</a>	2/15/2019
BLDG J0182M	<a href="#">Aruba Mobility Controller 7210</a>	2/15/2019



Warranty End Date	Installation Date+	Return Date+	Disposal Date+
3/21/2014	3/29/2013 12:00:00 AM		
3/21/2014	3/25/2013 12:00:00 AM		
3/19/2014	3/25/2013 12:00:00 AM		
3/19/2014	3/22/2013 12:00:00 AM		
3/21/2014	3/28/2013 12:00:00 AM		
4/4/2014	4/10/2013 12:00:00 AM		
3/21/2014	3/28/2013 12:00:00 AM		
3/10/2014	3/12/2013 12:00:00 AM		
3/11/2014	3/13/2013 12:00:00 AM		
2/24/2014	3/4/2013 12:00:00 AM		
3/27/2014	8/21/2013 12:00:00 AM		
1/20/2015	11/6/2014 12:00:00 AM		
4/4/2014	4/5/2013 12:00:00 AM		
3/19/2014	3/22/2013 12:00:00 AM		
12/8/2014	4/2/2015 12:00:00 AM		
4/4/2014	4/5/2013 12:00:00 AM		
3/27/2014	4/2/2013 12:00:00 AM		
3/10/2014	3/12/2013 12:00:00 AM		
3/20/2014	4/2/2013 12:00:00 AM		
11/14/2014	2/13/2015 12:00:00 AM		
1/20/2015	3/5/2014 12:00:00 AM		
4/4/2014	4/8/2013 12:00:00 AM		
4/11/2014	4/11/2013 12:00:00 AM		
1/20/2015	3/17/2015 12:00:00 AM		
3/10/2014	3/13/2013 12:00:00 AM		
6/26/2015	7/25/2014 12:00:00 AM		
4/19/2016	5/8/2015 12:00:00 AM		
5/13/2016	6/17/2015 12:00:00 AM		
4/14/2016	4/25/2015 12:00:00 AM		
4/13/2016	5/14/2015 12:00:00 AM		
4/26/2016	6/1/2015 12:00:00 AM		
8/12/2016	8/16/2015 12:00:00 AM		
4/13/2016	4/20/2015 12:00:00 AM		
7/8/2016	7/8/2015 12:00:00 AM		

4/26/2016	5/14/2015 12:00:00 AM
5/19/2016	7/2/2015 12:00:00 AM
5/5/2016	6/25/2015 12:00:00 AM
4/13/2016	4/16/2015 12:00:00 AM
4/13/2016	4/15/2015 12:00:00 AM
7/8/2016	8/14/2015 12:00:00 AM
4/15/2016	4/28/2015 12:00:00 AM
4/28/2016	5/6/2015 12:00:00 AM
4/12/2016	4/15/2015 12:00:00 AM
6/21/2016	6/29/2015 12:00:00 AM
6/14/2016	6/18/2015 12:00:00 AM
4/22/2016	4/23/2015 12:00:00 AM
4/22/2016	4/29/2015 12:00:00 AM
5/4/2016	6/13/2015 12:00:00 AM
5/31/2016	7/2/2015 12:00:00 AM
6/21/2016	8/21/2015 12:00:00 AM
5/10/2016	7/1/2015 12:00:00 AM
4/13/2016	4/15/2015 12:00:00 AM
3/7/2015	4/22/2014 12:00:00 AM
6/9/2016	7/8/2015 12:00:00 AM
6/14/2016	6/3/2015 12:00:00 AM
6/8/2016	6/25/2015 12:00:00 AM
6/3/2016	6/11/2015 12:00:00 AM
5/15/2014	4/24/2014 12:00:00 AM
3/11/2015	4/11/2014 12:00:00 AM
2/3/2015	4/24/2014 12:00:00 AM
2/5/2015	2/25/2014 12:00:00 AM
2/6/2015	2/12/2014 12:00:00 AM
2/18/2015	5/25/2014 12:00:00 AM
2/17/2015	2/25/2014 12:00:00 AM
2/13/2015	2/24/2014 12:00:00 AM
2/27/2015	3/24/2014 12:00:00 AM
2/12/2015	2/18/2014 12:00:00 AM
2/13/2015	2/14/2014 12:00:00 AM
2/18/2015	3/4/2014 12:00:00 AM

5/31/2016	8/22/2015 12:00:00 AM
2/5/2015	8/13/2015 12:00:00 AM
8/20/2014	5/16/2013 12:00:00 AM
4/10/2014	4/19/2013 12:00:00 AM
3/19/2014	3/20/2013 12:00:00 AM
11/25/2014	7/9/2014 12:00:00 AM
3/19/2014	11/16/2015 6:24:39 PM
2/6/2015	2/6/2014 12:00:00 AM
2/18/2015	2/18/2014 12:00:00 AM
2/4/2015	2/11/2014 12:00:00 AM
6/9/2016	6/17/2015 12:00:00 AM
2/13/2015	3/6/2014 12:00:00 AM
5/26/2016	6/12/2015 12:00:00 AM
2/18/2015	4/23/2014 12:00:00 AM
6/1/2016	8/14/2015 12:00:00 AM
6/11/2016	6/17/2015 12:00:00 AM
5/27/2016	7/2/2015 12:00:00 AM
6/2/2016	7/8/2015 12:00:00 AM
5/25/2016	6/10/2015 12:00:00 AM
5/11/2016	6/10/2015 12:00:00 AM
5/12/2015	6/16/2014 12:00:00 AM
9/8/2016	3/9/2017 10:25:58 AM
6/21/2016	7/6/2015 12:00:00 AM
6/11/2016	6/23/2015 12:00:00 AM
4/30/2016	6/11/2015 12:00:00 AM
5/3/2016	5/20/2015 12:00:00 AM
4/19/2016	5/4/2015 12:00:00 AM
5/7/2016	7/15/2015 12:00:00 AM
6/2/2016	8/14/2015 12:00:00 AM
6/8/2016	6/16/2015 12:00:00 AM
5/27/2016	7/10/2015 12:00:00 AM
4/8/2016	4/23/2015 12:00:00 AM
4/13/2016	5/18/2015 12:00:00 AM
5/26/2016	6/3/2015 12:00:00 AM
3/4/2015	4/21/2014 12:00:00 AM

4/22/2016	4/27/2015 12:00:00 AM
5/25/2016	7/1/2015 12:00:00 AM
5/27/2016	6/4/2015 12:00:00 AM
4/7/2016	4/15/2015 12:00:00 AM
4/12/2016	4/1/2015 12:00:00 AM
5/25/2016	6/5/2015 12:00:00 AM
5/6/2016	5/14/2015 12:00:00 AM
3/4/2015	5/2/2014 12:00:00 AM
5/14/2019	7/21/2014 12:00:00 AM
6/8/2016	7/31/2015 12:00:00 AM
3/19/2015	4/18/2014 12:00:00 AM
5/16/2015	5/16/2014 12:00:00 AM
3/11/2015	3/17/2014 12:00:00 AM
6/2/2016	8/7/2015 12:00:00 AM
3/20/2015	3/24/2014 12:00:00 AM
4/28/2016	5/20/2015 12:00:00 AM
3/7/2015	4/29/2014 12:00:00 AM
4/20/2016	4/27/2015 12:00:00 AM
5/26/2016	5/20/2015 12:00:00 AM
4/3/2015	6/16/2014 12:00:00 AM
2/6/2015	3/6/2014 12:00:00 AM
3/20/2015	4/16/2014 12:00:00 AM
6/11/2016	6/19/2015 12:00:00 AM
4/12/2016	4/22/2015 12:00:00 AM
2/5/2015	5/26/2014 12:00:00 AM
4/28/2016	6/22/2015 12:00:00 AM
2/18/2015	4/15/2014 12:00:00 AM
3/3/2014	6/24/2020 10:14:30 AM
5/20/2014	6/6/2014 12:00:00 AM
10/15/2016	3/27/2019 1:41:02 PM
8/23/2016	6/15/2016 12:00:00 AM
2/12/2015	2/13/2014 12:00:00 AM
4/26/2016	4/27/2015 12:00:00 AM
8/5/2016	8/19/2015 12:00:00 AM
5/15/2017	4/6/2017 12:00:00 AM

11/20/2019	11/20/2018 12:00:00 AM
11/25/2023	11/26/2018 12:00:00 AM
2/17/2015	2/25/2014 12:00:00 AM
1/14/2020	1/14/2019 12:00:00 AM
2/13/2015	2/17/2014 12:00:00 AM
12/14/2019	12/14/2018 12:00:00 AM
1/24/2020	1/24/2019 12:00:00 AM
1/31/2020	1/31/2019 12:00:00 AM
2/29/2020	3/1/2019 12:00:00 AM
2/15/2020	2/15/2019 12:00:00 AM
2/15/2020	2/15/2019 12:00:00 AM

Serial Number	Site+	Site Group	CI Name*
CS0000307	Local District South	ADMIN OFFICE - LOCAL DISTRICT SOUTH - SELLERY SP ED CTR	of-locdistso-w1
BA0009864	Procurement Strategic Contr	ADMIN OFFICE - PICO RIVERA WAREHOUSE	of-bsd purchasing-w1
CS0005336	ITD Communications System	ADMIN OFFICE - LOCAL DISTRICT EAST - SOTO ST ANNEX	of-itdcompelomrrep-w1

Row Labels	Count of Product Name+
7205-K12-64-US	2
7210-K12-128-US	1
<b>Grand Total</b>	<b>3</b>

Status*	Tier 2	Tier 3	Manufacturer	Product Name+	Cost Center	Accounting Code	Additional Information	AssetClass
Deployed	Wireless	LAN Controller	ARUBA	7205-K12-64-US	Unallocated		C39606 1956	
Deployed	Wireless	LAN Controller	ARUBA	7210-K12-128-US	Unallocated		C41534 505	Hardware
Deployed	Wireless	LAN Controller	ARUBA	7205-K12-64-US	Unallocated			Hardware

Budget Code	Building	CI Description*	Warranty Start Date
	Administration Building (North)	<a href="#">ARUBA 7205 K-12 EDU BUNDLE WITH 64 LICS &amp; 7205 MOBILITY CTRLR</a>	4/13/2015
	PSC Admin	<a href="#">Aruba MC 7210 K-12 EDU Bundle (128 AP, PEF, RFProtect License)</a>	4/10/2015
	BLDG B	<a href="#">ARUBA 7205 K-12 EDU BUNDLE WITH 64 LICS &amp; 7205 MOBILITY CTRLR</a>	1/11/2017



Warranty End Date	Installation Date+	Return Date+	Disposal Date+
4/12/2016	4/13/2015 12:00:00 AM		
4/9/2016	6/18/2015 12:00:00 AM		
1/11/2018	8/16/2017 12:00:00 AM		

**YEAR 2021** EQUIPMENT MAINTENANCE  
MODULE 1 - ELIGIBLE RATE SCHEDULE INVENTORY

Bidder's Name:

SERVICE LEVEL	PRODUCT NUMBER	QUANTITY	UNIT LIST COST	UNIT NET COST	E-RATE ELIGIBLE PERCENT	ELIGIBLE EXTENDED NET COST	INELIGIBLE EXTENDED NET COST	EXTENDED	SERVICE SKU #	SERVICE TYPE*
SW	ISR4451-X/K9	284			100%	\$0.00	\$0.00	\$ -		
SW	ISR4451-X-AX/K9	453			100%	\$0.00	\$0.00	\$ -		
SW	ISR4451-X-AXV/K9	1			88%	\$0.00	\$0.00	\$ -		
SW	ISR4451-X-SEC/K9	1			67%	\$0.00	\$0.00	\$ -		
SW	ISR4451-X-V/K9	72			67%	\$0.00	\$0.00	\$ -		
SW	ISR4451-X-VSEC/K9	3			58%	\$0.00	\$0.00	\$ -		
SW	AIR-CT5520-K9	186			100%	\$0.00	\$0.00	\$ -		
				<b>Total Cost:</b>		\$ -	\$ -	\$ -	*UNDER "SERVICE TYPE" PLEASE INDICATE WHETHER THE SERVICE IS "MANUFACTURER" OR "MANUFACTURER EQUIVALENT".	

**YEAR 2021** EQUIPMENT MAINTENANCE  
 MODULE 1 - INELIGIBLE RATE SCHEDULE INVENTORY

Bidder's Name:

SERVICE LEVEL	PRODUCT NUMBER	QUANTITY	UNIT LIST COST	UNIT NET COST	EXTENDED
SW	ISR4451-X/K9	29			\$ -
SW	ISR4451-X-AX/K9	4			\$ -
SW	ISR4451-X-VSEC/K9	1			\$ -
SW	AIR-CT5520-K9	1			\$ -
				<b>Total Cost:</b>	\$ -

SERVICE SKU #	SERVICE TYPE*
<i>*UNDER "SERVICE TYPE" PLEASE INDICATE WHETHER THE SERVICE IS "MANUFACTURER" OR "MANUFACTURER EQUIVALENT".</i>	



