It is recommended that purchases for goods or services be awarded as follows. Please note that these are estimated amounts; actual purchases will be made only upon available funding in the budget.

a.	Educational Chrome-Based ComputersBid #16070ELK	\$42,000,000.00
b.	Bus Passes for StudentsSC #TBD	1,172,000.00
C.	Medical Supplies and Equipment-Bid #15001CAE	800,000.00
d.	Virtual Dissection TablesSC #Various	640,000.00
e.	Human Capital Management System Optimization and Transition Phase IV ServicesSC #TBD	310,582.00
f.	Outdoor FurnitureBid #20002BJN	250,000.00
g.	Energy and Building Management System Products and Services-SC #Various	250,000.00
h.	Banking ServicesRFP #21011BDC	192,500.00
i.	Web Based Storage and Access for Employee Records-SC #4132971	170,818.00
j.	Software Maintenance and Support FeesSC #4132958	116,535.00
k.	Cooling Towers Water Treatment and Maintenance ServicesSC #Various	85,000.00
l.	Enterprise Resource Planning (ERP) Software Support SubscriptionSC #4143880	83,500.00
m.	Accounting Software System—SC #4130342	77,000.00
n.	Commercial Purchase Card and Travel Card ProgramsRFP #13018RMH	0.00

\$46,147,935.00

Discussion and possible action on approval to purchase goods or services in the estimated total amount of \$46,147,935.00 in compliance with NRS 332, as listed, is recommended.*

*Please Note: The motion on this item may take the above form if the Board approves all the recommendations of the administration. If a specified item is to be acted upon separately, it will be necessary to modify the motion, deleting whatever the item may be, for separate action.

Mike Casey September 23, 2021 Reference 3.14

CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

a. Educational Chrome-Based Computers

BID NO:	16070ELK			DATE:	September 23,	2021	
BID TITLE:	Educational Chrome-Based Computers			FUNDS:	General, Grant, Bond		
BID OPENED:	April 7, 2016		1)	REQUESTOR:	User Support S	ervices	
BUYER:	Haley Ficklin						
TYPE OF CONTRA	ACT: Increase ann	nual amount for the ren	nainder of the award				
USE: Portable	handheld computers	to support distance-lea	rning initiatives.				
NO. OF SUPPLIER	RS NOTIFIED:	125 NO. OF P	LANHOLDERS:	41	NO. OF BIDS R	ECEIVED:	11
Recommend this conditions, and s	bid be awarded to the	ne following responsi cated on the bid abst	ble supplier(s) offering ract on file in the Purc	g the lowest respo chasing Departme	onsive price while nt.		
RECOMMENDED	SUPPLIER(S)					ANNU AMOU	
Troxell Communica	ations, Inc.					\$42,0	00.000,000
						_	
				ESTIMATED ANNU	JAL AMOUNT:	\$42,0	00.000,000
BIDS REJECTED:	None						
EVALUATOR CO	NCURRING WITH RE	COMMENDATION:	Rick Allen, Director, U	Jser Support Servic	es		
REVIEWED BY:		-					
REVISED: 08/12		DIRECTOR OR A	SSISTANT DIRECTOR	OF PURCHASING	& WAREHOUSI	NG	

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

b. Bus Passes for Students

SHOPPING CART NO.:		TBD	DATE:		September 23, 2021		
BUYER:		Bryan Carey	FUNDS	S: -	General, Grant		
TYPE (OF CONTRACT:	Increase for Remainder of Award REQUESTO		ESTOR:	Transportation Department		
USE:	Regional Transp	portation Commission (RTC) of Southern	n Nevada bus passes for students at	reduced fa	res in lieu of Clark County		
	School District b	ous transportation.					
Recom below.	mend this purch The purchase of	ase be approved to the following sup rder amount does not include any dis	plier(s) as a negotiated effort with counts that may be offered for pro	out compe ompt paym	titive bidding as justified ent.		
RECO	MMENDED SUPPI	LIER(S):			ANNUAL AMOUNT		
Region	al Transportation (Commission			\$1,172,000.00		
			ESTIMATED ANNUAL	AMOUNT:	\$1,172,000.00		
				7	, vi, ii 2,000.00		
JUSTIF	FICATION FOR PL	JRCHASE:		APPLIC	CABLE STATUTE/REGULATION		
Applica	able statute that pe	rmits exemption to competitive bidding r	requirements		NRS 332.115		
					District Regulation 3312		
EVALU	JATOR CONCUR	RING WITH RECOMMENDATION:	Jennifer Vobis, Director IV, Trans	sportation [)epartment		
REVIE	WED BY:						
	-	DIRECTOR OR ASS	SISTANT DIRECTOR OF PURCHAS	SING & WA	REHOUSING		
REVIS	ED: 08/12						

CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

c. Medical Supplies and Equipment

BID NO:	15001CAE		DATE:	September 23,	2021	
BID TITLE:	Medical Supplies and Equipment		FUNDS:	General, Grant		
BID OPENED:	July 24, 2014		REQUESTOR:	Health Services	3	
BUYER:	Sonja Patterson			1		
TYPE OF CONTR	ACT: One-year extension	X				
USE: First aid	supplies, treatment table, exam table	es, and health office equipmer	nt for use in schools.			
				1000		
NO. OF SUPPLIE	RS NOTIFIED: 329 NO	O. OF PLANHOLDERS:	34	NO. OF BIDS R	ECEIVED:	11
Recommend this conditions, and s	bid be awarded to the following re pecifications as indicated on the b	sponsible supplier(s) offerionidates in the Purion identification in the Purion in the	ng the lowest respo rchasing Departme	onsive price while nt.	e meeting all t	erms,
RECOMMENDED	SUPPLIER(S)				ANNU AMOL	
Emergency Medic	al Products, Inc., dba School Kids He	althcare				
Henry Schein, Inc.						
School Health Cor	poration					
	9 -		ESTIMATED ANNU	JAL AMOUNT:	\$8	00,000.00*
*The total estimate	ed award amount will be split among t	the recommended suppliers.				
BIDS REJECTED	: None					
EVALUATOR CO	NCURRING WITH RECOMMENDAT	Sheri McPartlin, Dire	ector/Chief Nurse, He	ealth Services		
REVIEWED BY:	7				2000-0	
REVISED: 08/12	DIRECTO	R OR ASSISTANT DIRECTO	R OF PURCHASIN	G & WAREHOUS	ING	

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

d. Virtual Dissection Tables

SHOPPING CART NO.:	Various		DATE:	September 23, 2021
BUYER:	Sonja Patterson		FUNDS:	General, Grant, Bond
TYPE OF CONTRACT:	Annual with two 1-year options to exter	nd	REQUESTOR:	Career and Technical Education
USE: Virtual Dissectio	n Tables for use in schools throughout th	e District.		
-				
Recommend this purchase or below. The purchase or	ise be approved to the following supp der amount does not include any disc	lier(s) as a negotiated effo ounts that may be offered	ort without comp I for prompt pay	etitive bidding as justified ment.
RECOMMENDED SUPPL	IER(S):			ANNUAL AMOUNT
Anatomage, Inc.				\$640,000.00
		ESTIMATED AI	NNUAL AMOUNT	÷ \$640,000.00
JUSTIFICATION FOR PU	RCHASE:		APPL	CABLE STATUTE/REGULATION
Applicable statute that per	mits exemption to competitive bidding re	quirements		NRS 332.195
Lansing Community Colle	ge RFP 407001-744-21AW			District Regulation 3312
EVALUATOR CONCURR	ING WITH RECOMMENDATION:	Gia Moore, Director III, C	ollege and Caree	r Readiness and School Choice
REVIEWED BY:		_		
_	DIRECTOR OR ASSI	STANT DIRECTOR OF PU	IRCHASING & W	AREHOUSING
REVISED: 08/12				

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

e. Human Capital Management System Optimization and Transition Phase IV Services

SHOPPING CART NO.:	TBD		September 23, 2021
BUYER:	Tom Grossmann	FUNDS:	General, Grant, Bond
TYPE OF CONTRACT:	One-time agreement	REQUESTO	OR: Operational Services Unit
USE: To provide Phase	e IV services for Human Capital Manag	ement System Optimization and Transitio	n.
Recommend this purchase or below. The purchase or	ise be approved to the following supp der amount does not include any disc	olier(s) as a negotiated effort without c	ompetitive bidding as justified payment.
RECOMMENDED SUPPL	IER(S):		ANNUAL AMOUNT
Prado Corp., LLC			\$310,582.00
		ESTIMATED ANNUAL AMO	DUNT: \$310,582.00
JUSTIFICATION FOR PU	RCHASE:	A	APPLICABLE STATUTE/REGULATION
Applicable statute that per	mits exemption to competitive bidding re	equirements	NRS 332.115
			District Regulation 3312
EVALUATOR CONCURR	ING WITH RECOMMENDATION:	Mike Casey, Chief Operating Officer,	Operational Services Unit
REVIEWED BY:		=	
REVISED: 08/12	DIRECTOR OR ASS	SISTANT DIRECTOR OF PURCHASING	& WAREHOUSING

CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

f. Outdoor Furniture

BID NO:	20002BJN			DATE:	September 23, 2	021	
BID TITLE:	Outdoor Furniture	е		FUNDS:	General, Bond, G	Grant	
BID OPENED:	July 31, 2019			REQUESTOR:	Various Schools	and Departm	ents
BUYER:	Brianne Newton				A.		
TYPE OF CONTR	RACT: Increase	annual amount	for the remainder of the award	- 1			
USE: Concre	te and metal outdoo	r furniture for s	chools and administrative depart	artments throughout the	e District.		
			<u> </u>				
NO. OF SUPPLIE	ERS NOTIFIED:	68	NO. OF PLANHOLDERS:	26	NO. OF BIDS RE	CEIVED:	6
Recommend this conditions, and	s bid be awarded to specifications as i	o the following ndicated on th	g responsible supplier(s) offe e bid abstract on file in the F	ering the lowest respo Purchasing Departme	onsive price while nt.	meeting all t	erms,
RECOMMENDED	SUPPLIER(S)					ANNUA	
Machabee Office	Environments					\$25	50,000.00
				ESTIMATED ANNI	JAL AMOUNT:	\$25	50,000.00
				71			
					-		
BIDS REJECTED	Diversified Me	tal Fabricators,	non-responsive		-		
EVALUATOR CO	NCURRING WITH	RECOMMEND	ATION: Karen Purdy Coo	rdinator IV, Purchasing	and Warehousing	Department	
			Taloiri didy, 000	.cator 17,1 arondoni	, and Transmouthing	_ opa.unont	
REVIEWED BY:	<u> </u>	=					
		DIRECT	TOR OR ASSISTANT DIRECT	OR OF PURCHASING	& WAREHOUSIN	G	
REVISED: 08/12							

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

g. Energy and Building Management System Products and Services

SHOPPING CART NO.:	Various	DATE:	September 23, 2021	
BUYER:	Stephanie Givens	FUNDS:	General	
TYPE OF CONTRACT:	Annual with six 1-year renewal option	ns REQUES	STOR: Facilities Management	Services
USE: Energy and bui	lding management system products an	d services for departments and schools	throughout the District.	
Recommend this purcha The purchase order amo	se be approved to the following sup unt does not include any discounts	olier(s) as a negotiated effort without hat may be offered for prompt paym	competitive bidding as justified	d below.
RECOMMENDED SUPPL	IER(S):		ANNUAL AMOUNT	
Schneider Electric Building	IS		\$	250,000.00
		ESTIMATED ANNUAL A	MOUNT: 9	3250,000.00
		ESTIMATED ANTOAE A	,	230,000.00
JUSTIFICATION FOR PU	RCHASE:		APPLICABLE STATUTE/RE	GULATION
Applicable statute that per	mits exemption to competitive bidding r	equirements	N	RS 332.115
F		7	District Regu	
EVALUATOR CONCURR REVIEWED BY:	ING WITH RECOMMENDATION:	Mark Campbell, Director IV, Sustain	inability, Energy and Environment	al Services
-	DIRECTOR OR A	SSISTANT DIRECTOR OF PURCHAS	ING & WAREHOUSING	
REVISED: 08/12				

CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

h. Banking Services

BID NO:	: RFP 21011BDC				DATE:	September 23, 2021 General		
BID TITLE:	TITLE: Banking Services FUNDS: General			FUNDS:				
BID OPENED:			Finance Depart	ment				
BUYER:	Bryan Carey							
TYPE OF CONT	RACT: Annual w	rith six 1-year o	options to extend					
USE: Bankin	g services througho	ut the District.						
						W		
NO. OF SUPPLI	ERS NOTIFIED:	64	NO. OF PLANHOLI	DERS:	20	NO. OF BIDS R	ECEIVED:	1
Recommend thi conditions, and	is bid be awarded t specifications as i	o the followin	g responsible supp he bid abstract on fi	lier(s) offering le in the Purc	the lowest responding Department	onsive price whilent.		
RECOMMENDE	D SUPPLIER(S)							UAL DUNT
Bank of America,	, N.A.						8	\$192,500.00
				E	STIMATED ANN	JAL AMOUNT:	3	\$192,500.00
BIDS REJECTE	D: None		-					
	0							
EVALUATOR CO	ONCURRING WITH	RECOMMEN	DATION: Diane B	artholomew, D	eputy Chief Finan	cial Officer, Financ	ce Departme	ent
REVIEWED BY:								
		DIREC	TOR OR ASSISTAN	T DIRECTOR	OF PURCHASING	& WAREHOUSI	NG	
REVISED: 08/12								

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

i. Web Based Storage and Access for Employee Records

SHOPP	ING CART NO.:	4132971	DATE:	September 23, 2021
BUYER	:	Bryan Carey	FUNDS:	General
TYPE C	F CONTRACT:	One-year extension with two 1-year options to extend	REQUESTOR:	Human Resources Division
USE:	To provide web	based storage and access for employee records to enhan-	ce the operational efficiencie	s of the current online and
	recruitment solu	tion.		
		ase be approved to the following supplier(s) as a nego ount does not include any discounts that may be offere		etitive bidding as justified below.
RECOM	MENDED SUPPL	JER(S):		ANNUAL AMOUNT
Severin	Intermediate Hold	lings, LLC, dba PowerSchool Group, LLC		\$170,818.00
		ESTI	MATED ANNUAL AMOUN	Γ: \$170,818.00
JUSTIF	ICATION FOR PU	RCHASE:	АР	PLICABLE STATUTE/REGULATION
Applical	ble statute that per	mits exemption to competitive bidding requirements		NRS 332.115
				District Regulation 3312
EVALU	ATOR CONCURR	RING WITH RECOMMENDATION: April Key, Dep	uty Chief Human Resources	Officer, Human Resources Division
REVIEW	WED BY:			
		DIRECTOR OR ASSISTANT DIREC	TOR OF PURCHASING & V	VAREHOUSING
REVISE	D: 08/12			

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

j. Software Maintenance and Support Fees

SHOPPING CART NO.	: 4132958	DA	TE:	September 23, 2021
BUYER:	Bryan Carey		FUNDS:	General
TYPE OF CONTRACT:	One-year extension with two 1-year of	options to extend RE	QUESTOR:	Human Resources Division
USE: Software mair	ntenance and support fees to continue op	eration of the existing Human Re	sources subs	titute teacher and support staff
management	system. The system is used to schedule s	substitute teachers and support s	taff to fill in w	nen regular staff is
unavailable.				
The purchase order a	hase be approved to the following sup nount does not include any discounts	pplier(s) as a negotiated effort that may be offered for promp	vithout comp t payment.	etitive bidding as justified below.
RECOMMENDED SUP	PLIER(S):			AMOUNT
Severin Intermediate Ho	oldings, LLC, dba PowerSchool Group, LL	_C		\$116,535.00
		ESTIMATED ANNU	JAL AMOUN	\$116,535.00
JUSTIFICATION FOR I	PURCHASE:		A	PPLICABLE STATUTE/REGULATION
Applicable statute that p	permits exemption to competitive bidding	requirements		NRS 332.115
				District Regulation 3312
EVALUATOR CONCU	RRING WITH RECOMMENDATION:	April Key, Deputy Chief Hum	an Resources	officer, Human Resources Division
REVIEWED BY:				
	DIRECTOR OR A	SSISTANT DIRECTOR OF PUR	CHASING &	WAREHOUSING

REVISED: 08/12

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

k. Cooling Towers Water Treatment and Maintenance Services

SHOPPING CART NO.:	Various	DATE:	September 23, 2021
BUYER:	Alice Hendon	FUNDS:	General
TYPE OF CONTRACT:	Annual with two 1-year options to extend	REQUESTOR:	Facilities Management Services
USE: For water trea	tment and maintenance services on cooling towers the	nroughout the District.	
Recommend this purc	ing supplier(s) as a negotiated effort without com	npetitive bidding as justified below.	The purchase order amount
does not include any o	liscounts that may be offered for prompt paymen	t.	
RECOMMENDED SUPP	PLIER(S):		ANNUAL AMOUNT
Aqua-Tech Water Mana	gement		\$85,000.00
		ESTIMATED ANNUAL AMOUN	T: \$85,000.00
JUSTIFICATION FOR F	PURCHASE:	APPL	ICABLE STATUTE/REGULATION
Applicable statute that p	ermits exemption to competitive bidding requirement	S	NRS 332.115
_			District Regulation 3312
EVALUATOR CONCUR	RRING WITH RECOMMENDATION: Doug	Diaz, Director I, Facilities Manageme	nt Services
REVIEWED BY:			
	DIRECTOR OR ASSISTANT	DIRECTOR OF PURCHASING & WA	AREHOUSING
REVISED: 08/12			

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

I. Enterprise Resource Planning (ERP) Software Support Subscription

SHOPPING CART NO.:		4143880		DATE:	September 23, 2021				
BUYER:		Bryan Carey	in Carey FUNDS:		General				
TYPE OF CONTRACT:		Annual with two 1-year options to extend	nd	REQUESTOR:	Central Information Services				
USE:	Subscription to a	ifies specific areas of all ERP							
_	modules in use b	by the District that will be impacted when	applying software updates.	The District shall					
	time and contract	acted programming costs involved in performing and completing unit and integration testing as part of the software							
	patching process								
Recommend this purchase be approved to the following supplier(s) as a negotiated effort without competitive bidding as justified below. The purchase order amount does not include any discounts that may be offered for prompt payment.									
RECOMMENDED SUPPLIER(S):			ANNUAL AMOUNT						
Panaya	, Ltd.				\$83,500.00				
ESTIMATED ANNUAL AMOUNT:					\$83,500.00				
JUSTIFICATION FOR PURCHASE: APPLICABLE STATUTE/REGULATION									
Applicable statute that permits exemption to competitive bidding requirements NRS 332.115									
					District Regulation 3312				
EVALU	EVALUATOR CONCURRING WITH RECOMMENDATION: Devin Keays, Director, Central Information Services								
REVIEW	VED BY:								
	-	DIRECTOR OR AS	SISTANT DIRECTOR OF P	URCHASING & V	VAREHOUSING				
REVISE	D: 08/12								

CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

m. Accounting Software System

SHOPPING CART NO.: BUYER: TYPE OF CONTRACT:		4130342	DATE:	September 23, 2021 General						
		Mayra A. Gaitan	FUNDS:							
		One-year extension REQUE		General Accounting						
USE:	Accounting soft	processing financial								
	transactions to a	ransactions to account for local school activity funds and to track, report and store the resulting financial accounting data.								
Recom below.	mend this purcha The purchase or	ase be approved to the following supp der amount does not include any disc	olier(s) as a negotiated effort without comp counts that may be offered for prompt pay	etitive bidding as justified nent.						
RECO	MMENDED SUPPI	ANNUAL AMOUNT								
Global	Payments, Inc., db	a Heartland Payment Systems, LLC		\$77,000.00						
		: \$77,000.00								
	K.									
JUSTIF	ICATION FOR PL	JRCHASE:	APPLI	CABLE STATUTE/REGULATION						
Applica	ble statute that pe	rmits exemption to competitive bidding re	equirements	NRS 332.195						
				District Regulation 3312						
EVALU	IATOR CONCURF	RING WITH RECOMMENDATION:	Rebecca Gates, Coordinator I, General Acc	counting						
REVIE	WED BY:									
REVISI	ED: 08/12	DIRECTOR OR ASS	ISTANT DIRECTOR OF PURCHASING & W.	AREHOUSING						

CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

n. Commercial Purchase Card and Travel Card Programs

BID NO:	RFP 13018RMH	DATE:	September 23,	2021							
BID TITLE:	Commercial Purchase Card and Travel Card Programs	FUNDS:	General								
BID OPENED:	March 7, 2013	REQUESTOR:	Business and Finance Unit								
BUYER:	Tom Grossmann		-								
TYPE OF CONTR	ACT: One-year extension										
USE: Procure	ment card program for routine low cost business and travel expens	es. The program will	continue to suppr	ort schools and							
	administrative sites throughout the District and includes a Web-based system for electronic viewing and approving transactions by site										
	gram administrators.										
NO. OF SUPPLIE	RS NOTIFIED: 111 NO. OF PLANHOLDERS:	15	NO. OF BIDS R	ECEIVED:	6						
Recommend this bid be awarded to the following responsible supplier(s) offering the lowest responsive price while meeting all terms, conditions, and specifications as indicated on the bid abstract on file in the Purchasing Department.											
RECOMMENDED	SUPPLIER(S)			ANNUA							
JP Morgan Chase,	N.A.			****							
				HI							
		ESTIMATED ANNU	JAL AMOUNT	****							
	11										
****JP Morgan Cha	se purchasing and travel cards are issued to and utilized by the Dis	strict at no cost.									
BIDS REJECTED:	None			-							
EVALUATOR CON	CURRING WITH RECOMMENDATION:Jason Goudie, Chief	Financial Officer, Bus	siness and Financ	ce Unit							
REVIEWED BY:											
	DIRECTOR OR ASSISTANT DIRECTOR	OF PURCHASING	& WAREHOUSIN	IG							
REVISED: 06/11											