

## PURCHASING AWARDS

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 Computers--Bid #16070ELK	\$42,000,000.00
b.	Bus Passes for Students--SC #TBD	1,172,000.00
c.	Medical Supplies and Equipment--Bid #15001CAE	800,000.00
d.	Virtual Dissection Tables--SC #Various	640,000.00
e.	Human Capital Management System Optimization and Transition Phase IV Services--SC #TBD	310,582.00
f.	Outdoor Furniture--Bid #20002BJN	250,000.00
g.	Energy and Building Management System Products and Services--SC #Various	250,000.00
h.	Banking Services--RFP #21011BDC	192,500.00
i.	Web Based Storage and Access for Employee Records--SC #4132971	170,818.00
j.	Software Maintenance and Support Fees--SC #4132958	116,535.00
k.	Cooling Towers Water Treatment and Maintenance Services--SC #Various	85,000.00
l.	Enterprise Resource Planning (ERP) Software Support Subscription--SC #4143880	83,500.00
m.	Accounting Software System--SC #4130342	77,000.00
n.	Commercial Purchase Card and Travel Card Programs--RFP #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.

PURCHASING AWARDS

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 REQUESTOR: User Support Services  
BUYER: Haley Ficklin  
TYPE OF CONTRACT: Increase annual amount for the remainder of the award  
USE: Portable handheld computers to support distance-learning initiatives.

NO. OF SUPPLIERS NOTIFIED: 125 NO. OF PLANHOLDERS: 41 NO. OF BIDS RECEIVED: 11

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)	ANNUAL AMOUNT
Troxell Communications, Inc.	\$42,000,000.00
ESTIMATED ANNUAL AMOUNT:	\$42,000,000.00

BIDS REJECTED: None

EVALUATOR CONCURRING WITH RECOMMENDATION: Rick Allen, Director, User Support Services

REVIEWED BY:   
DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

**PURCHASING AWARDS**  
**CLARK COUNTY SCHOOL DISTRICT**  
**PURCHASING RECOMMENDATION**

b. Bus Passes for Students

<b>SHOPPING CART NO.:</b> <u>TBD</u>	<b>DATE:</b> <u>September 23, 2021</u>
<b>BUYER:</b> <u>Bryan Carey</u>	<b>FUNDS:</b> <u>General, Grant</u>
<b>TYPE OF CONTRACT:</b> <u>Increase for Remainder of Award</u>	<b>REQUESTOR:</b> <u>Transportation Department</u>
<b>USE:</b> <u>Regional Transportation Commission (RTC) of Southern Nevada bus passes for students at reduced fares in lieu of Clark County School District bus transportation.</u>	

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
Regional Transportation Commission	\$1,172,000.00
ESTIMATED ANNUAL AMOUNT:	\$1,172,000.00
<b>JUSTIFICATION FOR PURCHASE:</b>	<b>APPLICABLE STATUTE/REGULATION</b>
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.115
	District Regulation 3312

**EVALUATOR CONCURRING WITH RECOMMENDATION:** Jennifer Vobis, Director IV, Transportation Department

**REVIEWED BY:** 

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

## PURCHASING AWARDS

### 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  
BUYER: Sonja Patterson  
TYPE OF CONTRACT: One-year extension  
USE: First aid supplies, treatment table, exam tables, and health office equipment for use in schools.

NO. OF SUPPLIERS NOTIFIED: 329 NO. OF PLANHOLDERS: 34 NO. OF BIDS RECEIVED: 11

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)	ANNUAL AMOUNT
Emergency Medical Products, Inc., dba School Kids Healthcare	
Henry Schein, Inc.	
School Health Corporation	
ESTIMATED ANNUAL AMOUNT:	\$800,000.00*
*The total estimated award amount will be split among the recommended suppliers.	

BIDS REJECTED: None

EVALUATOR CONCURRING WITH RECOMMENDATION: Sheri McPartlin, Director/Chief Nurse, Health Services

REVIEWED BY: 

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

PURCHASING AWARDS

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 extend	REQUESTOR:	Career and Technical Education
USE:	Virtual Dissection Tables for use in schools throughout the District.		

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
Anatontage, Inc.	\$640,000.00
ESTIMATED ANNUAL AMOUNT:	\$640,000.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.195
Lansing Community College RFP 407001-744-21AW	District Regulation 3312

EVALUATOR CONCURRING WITH RECOMMENDATION: Gia Moore, Director III, College and Career Readiness and School Choice

REVIEWED BY:  \_\_\_\_\_

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12



**PURCHASING AWARDS**  
**CLARK COUNTY SCHOOL DISTRICT**  
**PURCHASING RECOMMENDATION**

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

<b>SHOPPING CART NO.:</b> <u>TBD</u>	<b>DATE:</b> <u>September 23, 2021</u>
<b>BUYER:</b> <u>Tom Grossmann</u>	<b>FUNDS:</b> <u>General, Grant, Bond</u>
<b>TYPE OF CONTRACT:</b> <u>One-time agreement</u>	<b>REQUESTOR:</b> <u>Operational Services Unit</u>
<b>USE:</b> <u>To provide Phase IV services for Human Capital Management System Optimization and Transition.</u>	
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<u> </u>	

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
Prado Corp., LLC	\$310,582.00
ESTIMATED ANNUAL AMOUNT:	\$310,582.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.115
	District Regulation 3312

**EVALUATOR CONCURRING WITH RECOMMENDATION:** Mike Casey, Chief Operating Officer, Operational Services Unit

**REVIEWED BY:**   
\_\_\_\_\_  
**DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING**

**REVISED:** 08/12

## PURCHASING AWARDS

### CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

f. Outdoor Furniture

BID NO: 20002BJN DATE: September 23, 2021  
BID TITLE: Outdoor Furniture FUNDS: General, Bond, Grant  
BID OPENED: July 31, 2019 REQUESTOR: Various Schools and Departments  
BUYER: Brianne Newton  
TYPE OF CONTRACT: Increase annual amount for the remainder of the award  
USE: Concrete and metal outdoor furniture for schools and administrative departments throughout the District.

NO. OF SUPPLIERS NOTIFIED: 68 NO. OF PLANHOLDERS: 26 NO. OF BIDS RECEIVED: 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)	ANNUAL AMOUNT
Machabee Office Environments	\$250,000.00
ESTIMATED ANNUAL AMOUNT:	\$250,000.00

BIDS REJECTED: Diversified Metal Fabricators, non-responsive

EVALUATOR CONCURRING WITH RECOMMENDATION: Karen Purdy, Coordinator IV, Purchasing and Warehousing Department

REVIEWED BY: 

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

PURCHASING AWARDS

CLARK COUNTY SCHOOL DISTRICT  
PURCHASING RECOMMENDATION

g. Energy and Building Management System Products and Services

SHOPPING CART NO.: Various  
BUYER: Stephanie Givens  
TYPE OF CONTRACT: Annual with six 1-year renewal options  
USE: Energy and building management system products and services for departments and schools throughout the District.

DATE: September 23, 2021  
FUNDS: General  
REQUESTOR: Facilities Management Services

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
Schneider Electric Buildings	\$250,000.00
ESTIMATED ANNUAL AMOUNT:	\$250,000.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.115
	District Regulation 3312

EVALUATOR CONCURRING WITH RECOMMENDATION: Mark Campbell, Director IV, Sustainability, Energy and Environmental Services

REVIEWED BY:   
DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12



**PURCHASING AWARDS**  
**CLARK COUNTY SCHOOL DISTRICT**  
**BID AWARD RECOMMENDATION**

h. Banking Services

BID NO: RFP 21011BDC  
BID TITLE: Banking Services  
BID OPENED: May 27, 2021  
BUYER: Bryan Carey  
DATE: September 23, 2021  
FUNDS: General  
REQUESTOR: Finance Department  
TYPE OF CONTRACT: Annual with six 1-year options to extend  
USE: Banking services throughout the District.

NO. OF SUPPLIERS NOTIFIED: 64 NO. OF PLANHOLDERS: 20 NO. OF BIDS RECEIVED: 1

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)	ANNUAL AMOUNT
Bank of America, N.A.	\$192,500.00
ESTIMATED ANNUAL AMOUNT:	\$192,500.00

BIDS REJECTED: None

EVALUATOR CONCURRING WITH RECOMMENDATION: Diane Bartholomew, Deputy Chief Financial Officer, Finance Department

REVIEWED BY: 

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

## PURCHASING AWARDS

### CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

#### i. Web Based Storage and Access for Employee Records

SHOPPING CART NO.: 4132971 DATE: September 23, 2021  
BUYER: Bryan Carey FUNDS: General  
TYPE OF 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 enhance the operational efficiencies of the current online and recruitment solution.

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
Severin Intermediate Holdings, LLC, dba PowerSchool Group, LLC	\$170,818.00
ESTIMATED ANNUAL AMOUNT:	\$170,818.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.115
	District Regulation 3312

EVALUATOR CONCURRING WITH RECOMMENDATION: April Key, Deputy Chief Human Resources Officer, Human Resources Division

REVIEWED BY: 

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

## PURCHASING AWARDS

### CLARK COUNTY SCHOOL DISTRICT PURCHASING RECOMMENDATION

#### j. Software Maintenance and Support Fees

SHOPPING CART NO.:	4132958	DATE:	September 23, 2021
BUYER:	Bryan Carey	FUNDS:	General
TYPE OF CONTRACT:	One-year extension with two 1-year options to extend	REQUESTOR:	Human Resources Division
USE:	Software maintenance and support fees to continue operation of the existing Human Resources substitute teacher and support staff management system. The system is used to schedule substitute teachers and support staff to fill in when regular staff is unavailable.		

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
Severin Intermediate Holdings, LLC, dba PowerSchool Group, LLC	\$116,535.00
ESTIMATED ANNUAL AMOUNT:	\$116,535.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.115
	District Regulation 3312

EVALUATOR CONCURRING WITH RECOMMENDATION: April Key, Deputy Chief Human Resources Officer, Human Resources Division

REVIEWED BY:   
DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

PURCHASING AWARDS

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 treatment and maintenance services on cooling towers throughout the District.

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
Aqua-Tech Water Management	\$85,000.00
ESTIMATED ANNUAL AMOUNT:	\$85,000.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.115
	District Regulation 3312

EVALUATOR CONCURRING WITH RECOMMENDATION: Doug Diaz, Director I, Facilities Management Services

REVIEWED BY:   
DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12



PURCHASING AWARDS

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 FUNDS: General  
TYPE OF CONTRACT: Annual with two 1-year options to extend REQUESTOR: Central Information Services  
USE: Subscription to an Enterprise Resource Planning (ERP) software support pack analysis tool which identifies specific areas of all ERP modules in use by the District that will be impacted when applying software updates. The District shall realize significant savings in staff time and contracted 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

EVALUATOR CONCURRING WITH RECOMMENDATION: Devin Keays, Director, Central Information Services

REVIEWED BY:   
DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

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PURCHASING AWARDS

CLARK COUNTY SCHOOL DISTRICT  
PURCHASING RECOMMENDATION

m. Accounting Software System

SHOPPING CART NO.: 4130342  
BUYER: Mayra A. Gaitan  
TYPE OF CONTRACT: One-year extension  
DATE: September 23, 2021  
FUNDS: General  
REQUESTOR: General Accounting  
USE: Accounting software system to include licenses and support/maintenance to be used District wide for processing financial transactions to account for local school activity funds and to track, report and store the resulting financial accounting data.

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
Global Payments, Inc., dba Heartland Payment Systems, LLC	\$77,000.00
ESTIMATED ANNUAL AMOUNT:	\$77,000.00
JUSTIFICATION FOR PURCHASE:	APPLICABLE STATUTE/REGULATION
Applicable statute that permits exemption to competitive bidding requirements	NRS 332.195
	District Regulation 3312

EVALUATOR CONCURRING WITH RECOMMENDATION: Rebecca Gates, Coordinator I, General Accounting

REVIEWED BY:   
DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 08/12

## PURCHASING AWARDS

### CLARK COUNTY SCHOOL DISTRICT BID AWARD RECOMMENDATION

#### n. Commercial Purchase Card and Travel Card Programs

BID NO: RFP 13018RMH  
BID TITLE: Commercial Purchase Card and Travel Card Programs  
BID OPENED: March 7, 2013  
BUYER: Tom Grossmann  
DATE: September 23, 2021  
FUNDS: General  
REQUESTOR: Business and Finance Unit  
TYPE OF CONTRACT: One-year extension

USE: Procurement card program for routine low cost business and travel expenses. The program will continue to support schools and administrative sites throughout the District and includes a Web-based system for electronic viewing and approving transactions by site and program administrators.

NO. OF SUPPLIERS NOTIFIED: 111 NO. OF PLANHOLDERS: 15 NO. OF BIDS RECEIVED: 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)	ANNUAL AMOUNT
JP Morgan Chase, N.A.	****
ESTIMATED ANNUAL AMOUNT	****
****JP Morgan Chase purchasing and travel cards are issued to and utilized by the District at no cost.	

BIDS REJECTED: None

EVALUATOR CONCURRING WITH RECOMMENDATION: Jason Goudie, Chief Financial Officer, Business and Finance Unit

REVIEWED BY: 

DIRECTOR OR ASSISTANT DIRECTOR OF PURCHASING & WAREHOUSING

REVISED: 06/11