



Board of Education Report

ADOPTED BY BOARD
AUGUST 22, 2023

File #: Rep-011-23/24, Version: 1

Approval of Facilities Contracts Actions

August 22, 2023

Procurement Services Division - Facilities Contracts

Action Proposed:

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment "A" including: award of advertised construction contracts; award of job order contracts, award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; assignment and assumption of rights and delegation of duties - professional services agreement; award of architectural and engineering contracts; assignment and assumption of rights and delegation of duties - architectural and engineering services agreement; award of goods and services contracts; extra services/amendments for architectural and engineering contracts.

Background:

Facilities Contracts staff prepares monthly reports for contract actions necessary for the execution of projects approved by the Board and contained in the FSD Strategic Execution Plan (SEP), and for the maintenance and operation of District facilities in accordance with District policies and Board-delegated authority. As described in the November 12, 2013, Board Report #048-13/14 Informative, detailed information is provided on the Facilities Services website.

Expected Outcomes:

Approval of these items will allow services provided by these contracts to proceed in support of FSD projects, District policies and goals, and the Board-approved FSD-SEP.

Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in the immediate discontinuance of services. While non-ratification may be legally defensible, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements.

Policy Implications:

This action does not change District policy and conforms to California Education Code section 17604 that permits the Board of Education to delegate authority for Facilities Contracts (Board Report #444-17/18), which the Board exercised on May 08, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Unless indicated otherwise, all contract actions are Bond funded.

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Student Impact:

The contract actions will help ensure that the students are provided with safe and healthy environments, and up to-date facilities that promote learning.

Equity Impact:

Not Applicable.

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

Attachment “A” - Ratification of Facilities Contract Actions Awarded Under Delegated Authority
Linked Materials - Board Report No. 011-23/24

Informatives:

Not Applicable.


Submitted:

07/24/23

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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RESPECTFULLY SUBMITTED,

APPROVED BY:


 ALBERTO M. CARVALHO
 Superintendent


 PEDRO SALCIDO
 Deputy Superintendent,
 Business Services & Operations

REVIEWED BY:

APPROVED:


 DEVORA NAVERA REED
 General Counsel


 SUNG YON LEE
 Deputy Chief Business Officer
 Business Services and Operations

☒ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:


 NORBERTO DELGADILLO
 Deputy Chief Business Officer, Finance


 CHRISTOPHER MOUNT-BENITES
 Chief Procurement Officer
 Procurement Services Division

☒ Approved as to budget impact statement

REVIEWED BY:


 KRISZTINA TOKES
 Chief Facilities Executive

☒ Approved as to facilities impact

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item A

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Ian Thomas Group (SBE)	2310027 / 4400011690	<u>Crescent Heights EEC</u> Outdoor Classroom and Campus Upgrade Board Member: <u>Dr. George J. McKenna III</u>	<i>Bond Funds (100%)</i>	\$3,235,500

Ratification of formally competed best value contract selected from four (4) bids received to deliver an outdoor classroom and campus upgrade project as approved on April 13, 2021 ([BOE #282-20/21](#)). The project will provide an outdoor classroom with at least 10 learning stations, new HVAC units, roofing, playground matting, necessary upgrades to the fire alarm system and American with Disabilities Act (ADA) upgrades. Pillar 4 is supported by this action.

Contractor has worked with the District since 2009. Evaluation committee was composed of 3 Facilities Services Division staff. Factors utilized to score proposals: relevant experience, demonstrated management competency, past performance, SBE, DVBE, Local Worker, We Build, Safety, Financial Condition, Labor Compliance and PSA.

Contract Term: 06/20/23 through completion

Contract Value: \$3,235,500

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item B

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Ian Thomas Group (SBE)	2310028 / 4400011691	<u>Laurel EEC</u> Outdoor Classroom and Campus Upgrade Board Member: <u>Nick Melvoin</u>	<i>Bond Funds (100%)</i>	\$3,435,500

Ratification of formally competed best value contract selected from four (4) bids received to deliver an outdoor classroom and campus upgrade project as approved on April 13, 2021 ([BOE #282-20/21](#)). The project will provide an outdoor classroom with at least 10 learning stations, new HVAC units, roofing, playground matting, necessary upgrades to the fire alarm system and American with Disabilities Act (ADA) upgrades. Pillar 4 is supported by this action.

Contractor has worked with the District since 2009. Evaluation committee was composed of 3 Facilities Services Division staff. Factors utilized to score proposals: relevant experience, demonstrated management competency, past performance, SBE, DVBE, Local Worker, We Build, Safety, Financial Condition, Labor Compliance and PSA.

Contract Term: 06/20/23 through completion

Contract Value: \$3,435,500

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item C

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc. (SBE)	2310030 / 4400011700	<u>Eagle Rock ES</u> ADA Barrier Removal Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds</i> (100%)	\$2,773,000

Ratification of formally competed best value contract selected from six (6) bids received to deliver an Americans with Disabilities Act (ADA) Barrier Removal project as approved on November 13, 2018 ([REP #137-18/19](#)). The project will provide various upgrades, including to: doors/hardware, accessible paths of travel, signs, restrooms, drinking fountains, sinks/sink cabinets, an assistive listening device/intercom/phone, concrete ramps, metal ramps, an assembly seat, railings, existing elevator modifications, casework/counters, door modifications/auto openers, and a stage lift. These services provide operational effectiveness and modernize infrastructure. (Amendment to the Facilities Services Division Strategic Execution Plan to define and approve eight accessibility enhancement projects) Pillar 4 is supported by this action.

Contractor has worked with the District since 2003. Evaluation committee was composed of 3 Facilities Services Division staff. Factors utilized to score proposals: relevant experience, demonstrated management competency, past performance, SBE, DVBE, Local Worker, We Build, Safety, Financial Condition, Labor Compliance and PSA.

Contract Term: 06/26/23 through completion

Contract Value: \$2,773,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item D

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Beta Investments and Contracts, Inc. (SBE)	2310032 / 4400011644	<u>Soto ES</u> Campus Wide HVAC Upgrade Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds</i> (100%)	\$3,650,000

Ratification of formally competed best value contract selected from four (4) bids received to provide campus wide HVAC upgrades.

Replacement of antiquated and deteriorated HVAC systems in the Main Building and seven classroom bungalows. ([REP #413-18/19](#) June 18, 2019 Amendment to the Facilities Services Division Strategic Execution Plan to Define and Approve Seven Projects that Address Critical School Repair Needs) Pillar 4 is supported by this action. These services provide operational effectiveness and modernize infrastructure.

Contractor has worked with the District since 1994. Evaluation committee was composed of 3 Facilities Services Division staff. Factors utilized to score proposals: relevant experience, demonstrated management competency, past performance, SBE, DVBE, Local Worker, We Build, Safety, Financial Condition, Labor Compliance and PSA.

Contract Term: 05/31/23 through completion

Contract Value: \$3,650,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item E

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Best Contracting Services, Inc.	2310036 / 4400011170	<u>Gardena HS</u> Roofing (PSA) Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds (100%)</i>	\$5,714,335

Ratification of formally competed contract selected from two (2) bids received to provide roofing upgrades.

Upgrades 238,000 square feet of roofing at 32 buildings and includes new gutters and downspouts. These services provide operational effectiveness and modernize infrastructure. ([BOE 287-18 19](#) March 19, 2019 Amendment to the Facilities Services Division Strategic Execution Plan to Define and Approve Four Projects that Address Critical School Repair Needs) Pillar 4 is supported by this action.

Contractor has worked with the District since 1989. Project was awarded to lowest responsive responsible bidder.

Contract Term: 07/14/23 through completion

Contract Value: \$5,714,335

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item F

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Pavewest, Inc.	2310047 / 4400011881	<u>Serrania Charter for Enriched Studies</u> Solar Reflective Coating Board Member: <u>Nick Melvoin</u>	<i>Restricted Maintenance Funds (100%)</i>	\$723,888

Ratification of formally competed contract selected from one (1) bid received to provide solar reflective coating.

Project will repair and seal approximately 238,000 Sq. Ft. of asphalt repair and solar reflective coating. These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contractor has worked with the District since 2021. Project was awarded to lowest responsive responsible bidder.

Contract Term: 07/19/23 through completion

Contract Value: \$723,888

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item G

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp. (SBE)	2330000 / 4400011606	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide from 12 firms deemed eligible. Contractor has worked with the District since 2008. No selection committee, contractor met qualifications per RFQ R-23015. Qualification requirements were: valid and active “B” General Building Contractor license classification, provision of three qualifying public works prime contractor experience references completed within the past three years valued at \$300,000 or more and prequalification through the District’s Prequalification Program.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/24/23 through 05/22/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item H

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	2330001 / 4400011607	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/07/23 through 06/05/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item I

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alternate Power & Construction, Inc., dba Danial's Electric	2330002 / 4400011608	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/01/23 through 05/30/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item J

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Beta Investments and Contracts, Inc. (SBE)	2330003 / 4400011609	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/02/23 through 05/31/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item K

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Karabuild Development, Inc., (SBE)	2330004 / 4400011620	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/06/23 through 06/04/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item L

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
MJ Construction Development, Inc. (SBE)	2330005 / 4400011621	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/08/23 through 06/06/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item M

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Geronimo Concrete, Inc. (SBE)	2330006 / 4400011622	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/09/23 through 06/07/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item N

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
R Brothers, Inc. (SBE)	2330007 / 4400011623	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/23/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item O

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
AVSAR Construction Development, Inc. (SBE)	2330008 / 4400011624	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/18/23 through 05/16/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item P

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc. (SBE)	2330009 / 4400011625	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/07/23 through 06/05/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item Q

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Fredrick Towers, Inc. (SBE)	2330010 / 4400011626	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/09/23 through 06/07/24

Contract Value: \$350,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item R

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp. (SBE)	2330011 / 4400011681	Districtwide Job Order Contract	<i>Bond Funds (100%)</i>	\$500,000

Ratification of a formally competed Job Order Contract award to provide electric and low voltage contracting services – Category A: CCTV & intrusion alarm systems installations Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/05/23 through 06/03/24

Contract Value: \$500,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item S

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Telenet VoIP, Inc. (SBE)	2330012 / 4400011663	Districtwide Job Order Contract	<i>Bond Funds (100%)</i>	\$500,000

Ratification of a formally competed Job Order Contract award to provide electrical and low voltage contracting services – Category A: CCTV & intrusion alarm systems installations Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/23/24

Contract Value: \$500,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item T

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alternate Power and Construction, Inc., dba Danial's Electric Co. (SBE)	2330013 / 4400011666	Districtwide Job Order Contract	<i>Bond Funds (100%)</i>	\$500,000

Ratification of a formally competed Job Order Contract award to provide electrical and low voltage contracting services – Category A: CCTV & intrusion alarm systems installations Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/31/23 through 05/29/24

Contract Value: \$500,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item U

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Telenet VoIP, Inc. (SBE)	2330014 / 4400011664	Districtwide Job Order Contract	<i>Bond Funds (100%)</i>	\$500,000

Ratification of a formally competed Job Order Contract award to provide electrical and low voltage contracting services – Category B: public address (PA) and telephone installations Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/23/24

Contract Value: \$500,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item V

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alternate Power and Construction, Inc., dba Danial's Electric Co. (SBE)	2330015 / 4400011682	Districtwide Job Order Contract	<i>Bond Funds (100%)</i>	\$500,000

Ratification of a formally competed Job Order Contract award to provide electrical and low voltage contracting services – Category B: public address (PA) and telephone installations Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/05/23 through 06/03/24

Contract Value: \$500,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item W

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Matrix Environmental, Inc. (SBE)	2330016 / 4400011637	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide abatement and demolition contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/19/23 through 05/17/24

Contract Value: \$350,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item X

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Asbestos Instant Response, Inc., dba AIR Demolition and Environmental Solutions (SBE)	2330017 / 4400011638	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide abatement and demolition contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/19/23 through 05/17/24

Contract Value: \$350,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item Y

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Karcher Environmental, Inc. (SBE)	2330018 / 4400011639	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide abatement and demolition contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/24/23 through 05/22/24

Contract Value: \$350,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item Z

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Eagle Contracting, Inc. (SBE)	2330019 / 4400011640	Districtwide Job Order Contract	<i>Bond Funds (90%) General Funds (10%)</i>	\$350,000

Ratification of a formally competed Job Order Contract award to provide abatement and demolition contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/17/23 through 05/15/24

Contract Value: \$350,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item AA

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Piana Construction and Painting, Inc. (SBE)	2330020 / 4400011665	Districtwide Job Order Contract	<i>Restricted Maintenance Funds (100%)</i>	\$900,000

Ratification of a formally competed Job Order Contract award to provide painting contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/26/23 through 05/24/24

Contract Value: \$900,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item BB

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Omega Construction Co., Inc. (SBE)	2330021 / 4400011670	Districtwide Job Order Contract	<i>Restricted Maintenance Funds (100%)</i>	\$900,000

Ratification of a formally competed Job Order Contract award to provide painting contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/31/23 through 05/29/24

Contract Value: \$900,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item CC

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
AJ Fistes Corporation, Inc. (SBE)	2330022 / 4400011749	Districtwide Job Order Contract	<i>Restricted Maintenance Funds (100%)</i>	\$900,000

Ratification of a formally competed Job Order Contract award to provide painting contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/27/23 through 06/25/24

Contract Value: \$900,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS

Item DD

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
CTG Construction, Inc., dba C.T. Georgiou Painting Co. (SBE)	2330023 / 4400011649	Districtwide Job Order Contract	<i>Restricted Maintenance Funds (100%)</i>	\$900,000

Ratification of a formally competed Job Order Contract award to provide painting contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/02/23 through 05/31/24

Contract Value: \$900,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item EE

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
California Certified Construction & Electrical, Inc. (SBE)	2230010 / 4400010350 (2230010.02)	Districtwide Job Order Contract Amendment	<i>Bond Funds (90%) General Funds (10%)</i>	\$500,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract term including this amendment: 03/07/22 through 03/05/24
One (1) option year (OY) remaining

Initial Contract Value:	\$500,000
Amendment No. 1	\$0
	Terms Revised
	OY1
*Amendment No. 2	\$500,000
(Executed Date: 06/22/23)	

Aggregate Contract Value: \$1,000,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

* *Current Ratification*

ADOPTED BY BOARD AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item FF

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Piana Construction and Painting, Inc. (SBE)	2230023 / 4400010640 (2230023.03)	Districtwide Job Order Contract Amendment	<i>Restricted Maintenance Funds (100%)</i>	\$150,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide painting contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract term including this amendment: 06/13/22 through 06/12/23
Two (2) option years (OY) remaining

Initial Contract Value:	\$1,000,000
Amendment No. 1	\$2,000,000
Amendment No. 2	\$1,000,000
*Amendment No. 3	\$150,000
<i>(Executed Date: 05/24/23)</i>	

Aggregate Contract Value: \$4,150,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

* *Current Ratification*

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item GG

B. APPROVAL OF CHANGE ORDERS

May & June 2023 =
\$14,530,299

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for May & June 2023 (Average Transaction: \$48,534; Median Transaction: \$13,194)	85	\$4,125,392
	ii. New Construction contract credit change orders for May & June 2023:	5	<\$290,864>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for May & June 2023 (Average Transaction: \$19,153; Median Transaction: \$6,759):	585	\$11,204,620
	iv. Existing Facilities contract credit change orders for May & June 2023:	31	<\$508,849>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May & June 2023, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – May & June 2023	34	\$27,098,293
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$109,300)		
	A & B Letters for May & June 2023 (Average Transaction: \$47,199; Median Transaction: \$42,365)	80	\$3,775,927

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION
OF DUTIES – PROFESSIONAL SERVICES AGREEMENT**Item HH**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>
Ellis Group, Inc. dba Integra Realty Resources – Los Angeles <u>to</u> CBRE, Inc. Valuation and Advisory Services.	2190022/4400008793 2190038/4400009156	\$0

Ratification of Assignment and Assumption Agreement of Professional Services Task Order Agreement from Ellis Group, Inc. dba Integra Realty Resources – Los Angeles to CBRE, Inc. Valuation and Advisory Services to provide Real Property Appraisal Services and Real Property Appraisal Review Services in support of Asset Management Facilities Services Division.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item II

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Ziemba + Prieto Architects (SBE)	2320009/ 4400011103	<u>Miguel Contreras Learning Complex</u> Services for Slope Mitigation and Turf/Track Replacement Project Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds (100%)</i>	\$239,662

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Additional architectural and engineering services for expanded construction administration during construction and closeout phase for the Slope Mitigation and Turf/Track Replacement Project.

The Miguel Contreras Learning Complex project is for the replacement of approximately 185,400 square-feet of synthetic turf on the baseball and football fields, install 33,000 square feet of synthetic running track and 47,000 square feet of geogrid in the northern area of the football field to stabilize the slope adjacent to the fields. The scope of work includes installation of irrigation and drainage systems, and ADA upgrades, as required. ([BOE #342-18/19](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/09/23 through closeout

Contract Value: \$239,662

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item JJ

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Mun Leu Architect, Inc., dba MLArchitecture (SBE)	2320017/ 4400011262	<u>Bancroft MS</u> Services for Accessibility Enhancement Project Board Member: <u>Nick Melvoin</u>	<i>Bond Funds (100%)</i>	\$499,764

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012. Contractor has worked with the District since 2016. Evaluation committee was composed of 6 District staff and technical advisors. Factors utilized to score proposals: key personnel project experience, firm experience, experience with life cycle maintenance, design quality, stability of firm, SBE and community responsibility and Linked Learning/Work-Based Learning Plan.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout phases for the Accessibility Enhancement Project. ([BOE #183-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 04/27/23 through closeout

Contract Value: \$499,764

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item KK

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Westberg + White, Inc.	2320018/ 4400011184	<u>Broad Avenue ES</u> Services for Accessibility Enhancement Project Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds (100%)</i>	\$406,705

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout phases for the Accessibility Enhancement Project. ([BOE #183-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/05/23 through closeout

Contract Value: \$406,705

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item LL

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
tBP/Architecture (SBE)	2320025/ 4400011350	<u>Webster MS</u> Services for Accessibility Enhancement Project Board Member: <u>Nick Melvoin</u>	<i>Bond Funds (100%)</i>	\$895,126

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction and closeout phases for the Accessibility Enhancement Project.
([BOE #183-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/21/23 through closeout

Contract Value: \$895,126

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item MM

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Tate Snyder Kimsey, Inc. dba TSK Architects (SBE)	2320026/ 4400011475	<u>Sherman Oaks Center for Enriched Studies</u> Services for Sewer Replacement Project Board Member: <u>Nick Melvoin</u>	<i>Bond Funds (100%)</i>	\$175,823

Ratification of design contract to provide architectural and engineering services procured via RFQ R-13019.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout phases for the Sewer Replacement Project. ([BOE #182-15/16](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/09/23 through closeout

Contract Value: \$175,823

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**J. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION
OF DUTIES – ARCHITECTURAL AND ENGINEERING SERVICES
TASK ORDER AGREEMENT**

Item NN

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>
Owen Group Limited Partnership <u>to</u> Bureau Veritas North America, Inc.	2020007/4400007928 2120048/4400008902 2120079/4400008958 2120114/4400009222 2120128/4400009277	\$0

Ratification of Assignment and Assumption Agreement of Architectural and Engineering Services Task Order Agreements from Owen Group Limited Partnership to Bureau Veritas North America, Inc. to provide various Engineering Services including but not limited to Architectural, Electrical, Mechanical, Structural services in support of the Architectural and Engineering Services Section of Maintenance and Operations Branch.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item OO

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Rain Systems, Inc.	2380002 / 4400010074	<u>Roybal Learning Center</u> Board Member: <u>Dr. Rocío Rivas</u> <u>Byrd MS</u> Board Member: <u>Kelly Gonez</u>	<u>LAUSD/ LADWP Grant Funds (100%)</u>	\$26,700

Ratification of Phase 2 Pilot to install and monitor hydrogel soil injection technology for water savings at 2 school sites.

The school sites were selected because they have high water consumption and will allow the hydrogel treatment to undergo rigorous testing. Cost savings from the project will result in reducing the utility cost impact to the General Fund and would allow for more financial resources to be allocated to support student education. Exposure to water efficient technologies such as hydrogel treatment can encourage students to become environmental stewards, and such experience can assist in development of sustainability careers. ([BOE #025-21/22](#) Sept 14, 2021 Resolution to Make Certain Determinations and Findings pursuant to Government Code Section 4217.10 Et Seq. and for Authorization to Enter into a Water Service Contract with Rain Systems, Inc. for Pilot Projects at Three School Sites)

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/11/23 through 04/30/28

Contract Value: \$26,700

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item PP

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Alliance to Save Energy (ASE)	2380003 / 4400011429	<u>Districtwide</u> Board Member: <u>Various</u>	<i>LADWP MOU Funds (100%)</i>	\$201,231

Ratification of a formally competed contract to provide implementation of the EmPowered Program Districtwide.

The EmPowered Program provides an opportunity to integrate energy efficiency and sustainability concepts into the Science, Technology, Engineering, Arts and Mathematics (STEAM) curriculum. The program will provide students with activity-based, hands-on education and technical training combined with leadership experience to prepare them for higher education and the workforce.

The program will be front funded by District funds and then reimbursed 100% by Los Angeles Department of Water and Power (LADWP) in accordance with the terms of the 2021 LADWP-LAUDS Memorandum of Understanding. These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 06/05/23 through 06/30/24 plus two (2) one-year options

Contract Value: \$201,231

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item QQ

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Los Angeles Department of Water and Power	2390022 / 4400011171	<u>Sotomayor Learning Academies</u> Board Member: <u>Jackie Goldberg</u>	<i>General Fund - Unrestricted - Utilities (100%)</i>	\$48,369

Ratification of agreement to provide recycled water for irrigation purposes.

The Recycled Water contract for Sotomayor High School provides for the replacement of potable water used for irrigation with recycled water, conserving potable water for the community. The reduced water consumption rates save General Fund money; therefore, allowing more funds to be available for school programs. Students will learn about the benefits of recycled water and how it contributes to sustainability in their schools, homes, and communities.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/25/26

Contract Value: \$48,369

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item RR

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Los Angeles Department of Water and Power	2390023 / 4400011172	<u>North Hollywood HS</u> Board Member: <u>Scott M. Schmerelson</u>	<i>General Fund - Unrestricted - Utilities (100%)</i>	\$85,418

Ratification of agreement to provide recycled water for irrigation purposes.

The Recycled Water contract for North Hollywood High School provides for the replacement of potable water used for irrigation with recycled water, conserving potable water for the community. The reduced water consumption rates save General Fund money; therefore, allowing more funds to be available for school programs. Students will learn about the benefits of recycled water and how it contributes to sustainability in their schools, homes, and communities.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/25/26

Contract Value: \$85,418

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD AUGUST 22, 2023

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item SS

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Los Angeles Department of Water and Power	2390024 / 4400011173	<u>East Valley HS</u> Board Member: <u>Kelly Gonez</u>	<i>General Fund - Unrestricted - Utilities (100%)</i>	\$28,473

Ratification of agreement to provide recycled water for irrigation purposes.

The Recycled Water contract for East Valley High School provides for the replacement of potable water used for irrigation with recycled water, conserving potable water for the community. The reduced water consumption rates save General Fund money; therefore, allowing more funds to be available for school programs. Students will learn about the benefits of recycled water and how it contributes to sustainability in their schools, homes, and communities.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/25/26

Contract Value: \$28,473

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item TT

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Los Angeles Department of Water and Power	2390025 / 4400011174	<u>Fulton College Preparatory</u> Board Member: <u>Kelly Gonez</u>	<i>General Fund - Unrestricted - Utilities (100%)</i>	\$21,902

Ratification of agreement to provide recycled water for irrigation purposes.

The Recycled Water contract for Fulton College Prep provides for the replacement of potable water used for irrigation with recycled water, conserving potable water for the community. The reduced water consumption rates save General Fund money; therefore, allowing more funds to be available for school programs. Students will learn about the benefits of recycled water and how it contributes to sustainability in their schools, homes, and communities.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/25/26

Contract Value: \$21,902

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 22, 2023</p>
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item UU

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Los Angeles Department of Water and Power	2390026 / 4400011175	<u>Westchester HS</u> Board Member: <u>Nick Melvoin</u>	<i>General Fund - Unrestricted - Utilities (100%)</i>	\$101,297

Ratification of agreement to provide recycled water for irrigation purposes.

The Recycled Water contract for Westchester ESM provides for the replacement of potable water used for irrigation with recycled water, conserving potable water for the community. The reduced water consumption rates save General Fund money; therefore, allowing more funds to be available for school programs. Students will learn about the benefits of recycled water and how it contributes to sustainability at their schools, homes, and communities.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/25/26

Contract Value: \$101,297

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

AUGUST 22, 2023

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item VV

<u>CONTRACTOR</u>	<u>IDENTIFICATION</u> <u>NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE</u> <u>OF</u> <u>FUNDS</u>	<u>NOT-TO-</u> <u>EXCEED</u> <u>AMOUNT</u>
Los Angeles Department of Water and Power	2390027 / 4400011176	<u>Gardena HS</u> Board Member: <u>Tanya Ortiz Franklin</u>	<i>General Fund - Unrestricted - Utilities (100%)</i>	\$43,804

Ratification of agreement to provide recycled water for irrigation purposes.

The Recycled Water contract for Gardena High School provides for the replacement of potable water used for irrigation with recycled water, conserving potable water for the community. The reduced water consumption rates save General Fund money; therefore, allowing more funds to be available for school programs. Students will learn about the benefits of recycled water and how it contributes to sustainability in their schools, homes, and communities.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 05/25/23 through 05/25/26

Contract Value: \$43,804

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD AUGUST 22, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item WW

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
South Coast Air Quality Management District (SCAQMD)	2390029 / 4400011397	Memorandum of Agreement to provide installation and maintenance of air filtration system at Rosemont EEC under a consent stipulation. Board Member: <u>Dr. Rocío Rivas</u>	<i>SCAQMD Funds (100%)</i>	\$45,000

Ratification of agreement to purchase a 10-year supply of MERV13 filters for the existing air filtration system, and four stand-alone filtration units, at Rosemont EEC, within one year of the execution of the Memorandum of Agreement. These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 04/07/23 through three months after completion

Contract Value: \$45,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>AUGUST 22, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

- O. **EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS** **\$4,915,354**

Item XX

CONTRACT NOS.	1520055\4400003899; 1620140\4400004728; 1620140\4400004728; 1620147\4400004891; 1720042\4400005892; 1720042\4400005892; 1720048\4400005973; 1820007\4400006097; 1820007\4400006097; 1820026\4400006211; 1820026\4400006211; 1820026\4400006211; 1820027\4400006246; 1820030\4400006256; 1920002\4400006851; 1920012\4400007431; 1920012\4400007431; 1920019\4400007462; 1920019\4400007462; 1920019\4400007462; 1920019\4400007462; 1920023\4400007774; 1920023\4400007774; 1920023\4400007774; 1920023\4400007774; 1920023\4400007774; 1920023\4400007774; 2020001\4400007802; 2020001\4400007802; 2020005\4400007945; 2020005\4400007945; 2020005\4400007945; 2120145\4400009611; 2120147\4400009640; 2120147\4400009640; 2220013\4400009959; 2220026\4400010182
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Extra services are for design work that is not covered under the original Agreement. April and May Extra Services are listed at the link provided.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

[AE Extra Services No. 011_23-24](#)

ADOPTED BY BOARD

AUGUST 22, 2023