



Board of Education Report

ADOPTED BY BOARD

FEBRUARY 11, 2025

File #: Rep-141-24/25, Version: 1
In Control: Facilities Contract Actions

Agenda Date: 2/11/2025

Approval of Facilities Contracts Actions Procurement Services Division - Facilities Contracts

Brief Description:

(Approval of Facilities Contract Actions) Recommends the ratification of the Procurement Services Division contract actions taken by Facilities Contracts under delegated authority as listed in Attachment “A” including award of advertised construction contracts; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; extra services/amendments for architectural and engineering contracts and approved proposed contracts listed in Attachment B including roofing, waterproofing and Geotechnical engineering services.

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 contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; award of professional services amendment; extra services/amendments for architectural and engineering contracts and approve the proposed contract listed in Attachment B including roofing and waterproofing task order contracts and geotechnical engineering services task order 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 District policies and goals, and the Board-approved FSD-SE

e contracts to proceed in support of FSD projects, P.

Board Options and Consequences:

The Board can approve all actions presented or postpone selection of 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.

ected actions pending receipt of additional

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 8, 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.

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 Contracts Actions Awarded Under Delegated Authority

Attachment “B” - Approval of Facilities Contracts Actions Not Under Delegated Authority

Linked Materials

Previously adopted Board report(s) referenced:

- In the background [Board Report No. 048-13/14 <https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view>](https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view), dated November 12, 2013.
- In the policy implications [Board Report No. 444-17/18 <https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view>](https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view), dated May 8, 2018.

Submitted:

01/13/25

ADOPTED BY BOARD


FEBRUARY 11, 2025


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RESPECTFULLY SUBMITTED,


APPROVED BY:


ALBERTO M. CARVALHO
Superintendent


PEDRO SALCIDO
Deputy Superintendent,
Business Services & Operations

REVIEWED BY:

APPROVED BY:


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:


NOLBERTO DELGADILLO
Deputy Chief Business Officer, Finance


MATTHEW A. FRIEDMAN
Interim 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 – OUTDOOR CLASSROOM & CAMPUS UPGRADE BUNDLE

Item A **\$5,607,665**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Ian Thomas Group, Inc.	2510001/ C7688	<u>Cabrillo Avenue EEC</u>	<u>Various</u>	<u>\$3,495,000</u>
	2510004/ C7689	<u>Hawaiian Avenue EEC</u> Outdoor Classroom and Campus Upgrade Project <u>Tanya Ortiz Franklin</u>		<u>\$2,112,665</u> Bond Funds (100%)

Ratification of two (2) formally competed best value contracts selected from five (5) bids received to provide outdoor classroom and campus upgrades at Cabrillo Avenue EEC and Hawaiian Avenue EEC as authorized on April 5, 2022 ([Board Report No. 265-21/22](#)).

These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

The contractor has worked with the District since 2009.

Requester:

Steve Boehm, Interim Director of Facilities Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>FEBRUARY 11, 2025</p>
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ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

Item B

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Prime Axis General Builder, Inc. (SBE)	2510023/ C7731	<u>Rancho Dominguez Preparatory School Synthetic Turf Replacement Project Board Member: Tanya Ortiz Franklin</u>	12/11/24 – Completion	\$3,777,000 Bond Funds (100%)

Ratification of formally competed best value contract selected from four (4) bids received to deliver a synthetic turf replacement project at Rancho Dominguez Preparatory School as authorized on May 10, 2022 ([Board Report No. 292-21/22](#)).

The project will remove and replace approximately 80,000 square feet of synthetic turf on the football field, including new perimeter drainage, water cannons, and repair of the track. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

The contractor has worked with the District since 2008.

Requester:

Steve Boehm, Interim Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD FEBRUARY 11, 2025

ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

Item C

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Geronimo Concrete, Inc. (SBE)	2510026/ C7729	<u>Soto Street ES</u> Critical Barrier Removal Project Board Member: <u>Dr. Rocío Rivas</u>	12/09/24 – Completion	\$572,000 Bond Funds (100%)

Ratification of formally competed contract selected from six (6) bids received to deliver a critical barrier removal project at Soto Street ES as authorized on June 13, 2023 ([Board Report No. 280-22/23](#)).

The project will upgrade the following facilities to comply with the Americans with Disabilities Act (ADA) and improve program accessibility: a concrete ramp, a parking area, an accessible gate, and door and hardware sets. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

The contractor has worked with the District since 2005.

Requester:

Steve Boehm, Interim Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD FEBRUARY 11, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AMENDMENTS

Item D

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>CONTRACT TERM INCLUDING THIS AMENDMENT</u>	<u>AMOUNT</u>
Alternate Power & Construction, Inc. (SBE)	2430008/ C442 2430008.04	01/23/24 – 01/21/25	\$700,000* Bond Funds (100%)

Ratification of formally competed Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services (Category A: CCTV & Intrusion Alarm Systems Installations) Districtwide.

The contractor has worked with the District since 2019. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ Terms Revised (\$0 value)
Amendment No. 2	\$ 4,500,000
Amendment No. 3	\$ Terms Revised (\$0 value)
*Amendment No. 4	\$ 700,000

(Executed Date: 11/21/24)

Aggregate Contract Value: \$5,700,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

ADOPTED BY BOARD

FEBRUARY 11, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AMENDMENTS

Item E

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>CONTRACT TERM INCLUDING THIS AMENDMENT</u>	<u>AMOUNT</u>
Johnson Controls, Inc. (SBE)	2430012/ C582 2430012.03	02/15/24 – 02/13/25	\$100,000* Bond Funds (100%)

Ratification of formally competed Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services (Category A: CCTV & Intrusion Alarm Systems Installations) District-wide.

The contractor has worked with the District since 2015. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ Terms Revised (\$0 value)
Amendment No. 2	\$ Terms Revised (\$0 value)
*Amendment No. 3	\$ 100,000

(Executed Date: 11/21/24)

Aggregate Contract Value: \$600,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

<p>ADOPTED BY BOARD</p> <p>FEBRUARY 11, 2025</p>
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item F

B. APPROVAL OF CHANGE ORDERS

December 2024 = \$4,345,517

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for December 2024 (Average Transaction: \$28,191; Median Transaction: \$5,693)	19	\$535,622
	ii. New Construction contract credit change orders for December 2024:	1	\$76,541
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for December 2024 (Average Transaction: \$15,513; Median Transaction: \$5,618):	273	\$4,235,006
	iv. Existing Facilities contract credit change orders for December 2024:	14	<\$348,570>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for December 2024, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – December 2024	16	\$23,912,883
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,500)		
	A & B Letters for December 2024 (Average Transaction: \$48,017; Median Transaction: \$33,787)	21	\$1,008,357

ADOPTED BY BOARD
FEBRUARY 11, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

ADOPTED BY BOARD FEBRUARY 11, 2025

Item G

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Langdon Wilson International	2420039/ C7563	<u>Parthenia Academy of Arts and Technology Accessibility Enhancement Project</u> Board Member: <u>Scott M. Schmerelson</u>	12/03/24 – closeout	\$437,415 Bond Funds (100%)

Ratification of design contract to provide architectural and engineering services procured via RFQ R-24025, for site investigation/preliminary planning, construction document, bid/proposal and award, and construction and closeout phases for the Accessibility Enhancement Project as authorized on June 4, 2024 ([Board Report No. 304-23/24](#)).

The project site spans 6.33 acres and is comprised of one traditional K-5 elementary program and one dual language program. The building area is approximately 40,872 square feet and includes six single-story permanent buildings, one multistory permanent building and 14 relocatable buildings. The permanent buildings were constructed between 1957 and 1970. As of the 2023-2024 Electronic Capacity Assessment Review (E-CAR), the school serves 440 students and 58 have been identified as having a disability.

The site has been assigned a Category Two accessibility level. To meet the criteria for Category Two, various upgrades to seven buildings are required including corrections, installation, or replacement of: nine restrooms, three drinking fountains, 17 paths of travel, two concrete ramps, one nurse's exam room, two assembly seating areas, one parking area, one new stage lift, one passenger loading area, and other accessibility upgrades such as door hardware, playground components/matting, railings, and any other required improvements or mitigations to ensure compliance with local, state and/or federal facilities requirements.

The contractor has worked with the District since 2020.

These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

Requester:

Issam Dahdul, Director of Facilities Planning and Development
Facilities Services Division

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item H

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
M. Arthur Gensler Jr. & Associates	2520016/ C7638	<u>LAUSD Specifications/Design Guide Revisions</u> Update Design Guide and Specifications Board Member: <u>Districtwide</u>	11/26/24 – closeout	\$325,043 Bond Funds (100%)

Ratification of contract to provide architectural and engineering services procured via RFQ R-24025, to review and update the District's design standards for critical architectural, mechanical, electrical, low voltage, plumbing, civil, food service and structural guide specifications and update associated Design Guide requirements.

The contractor has worked with the District since 2000.

These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

Requester:

Issam Dahdul, Director of Facilities Planning and Development
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>FEBRUARY 11, 2025</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF PROFESSIONAL SERVICES CONTRACT AMENDMENT

Item I

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM INCLUDING THIS AMENDMENT</u>	<u>AMOUNT</u>
Alliance to Save Energy (ASE)	2380003.02	EmPowered Program Capacity Increase	06/05/23 – 06/30/25	\$38,769* LADWP Funds (100%)

Ratification of amendment to increase capacity of a competed contract to expand Alliance to Save Energy's (ASE) EmPowered Program into more schools ([click here to view list of schools](#)).

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 provides students with activity-based, hands-on education and technical training combined with leadership experience to prepare them for higher education and the workforce.

Approximately 130 schools expressed interest in participating in the program. Only schools within LADWP's territory were eligible to participate, as the program is funded by LADWP for schools in their service territory. The following criteria was considered when selecting the 65 participating schools:

- Location within a LADWP Disadvantaged Communities, identified via CalEnviroScreen
- Distribution across regions
- Distribution across Board Districts

The program will be front funded by District funds and 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 support Pillar 1 of the Strategic Plan, Academic Excellence.

Pillar 4 of the Strategic Plan is supported by this action.

Initial Contract Value:	\$ 201,231
Amendment No. 1	OY1
*Amendment No. 2	\$ 38,769

ADOPTED BY BOARD
FEBRUARY 11, 2025

Aggregate Contract Value: \$240,000

Requester:

Christos Chrysiliou, Chief Eco-Sustainability Officer

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$1,369,829**

Item J

CONTRACT NOS.	1520004/C1134; 1620141/C3074; 1620141/C3074; 1620141/C3074; 1620141/C3074; 1620141/C3074; 1620141/C3074; 1620147/C3026; 1720048/C3055; 1820028/C2944; 1920008/C3081; 1920011/C2874; 1920019/C625; 1920019/C625; 1920019/C625; 1920023/C1140; 2220020/C2877; 2420037/C1200
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Extra services are for design work that is not covered under the original Agreement. October, November and December Extra Services are listed at the following link: [BOE 141 Extra Services](#)

These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

ADOPTED BY BOARD
FEBRUARY 11, 2025

**ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

A. APPROVAL OF TECHNICAL SERVICES TASK ORDER CONTRACTS (PCC 20118.5-.9) \$18,000,000

ITEM K

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
Best Contracting Services, Inc.	2580001/C7724	03/01/25–02/28/28 plus two (2) one-year renewal options	\$9,000,000 Restricted Maintenance Funds (100%)
Chapman Coast Roof Co., Inc.	2580002/C7725		
Danny Letner, Inc., dba Letner Roofing Company	2580003/C7726		
Best Contracting Services, Inc.	2580004/C7735	03/01/25–02/28/28 plus two (2) one-year renewal options	\$9,000,000 Bond Funds (100%)
Chapman Coast Roof Co., Inc.	2580005/C7736		
Danny Letner, Inc., dba Letner Roofing Company	2580006/C7737		

Authorization to award six (6) formally competed task order contracts to provide roofing and waterproofing repair, maintenance, and replacement services Districtwide, procured via IFB R-25012. The authority to increase or decrease individual amounts for each contract is limited to \$3,000,000. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

[Click here to view project scope](#)

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD</p> <p style="text-align: center;">FEBRUARY 11, 2025</p>
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**ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

B. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS **\$40,000,000**

ITEM L

ADOPTED BY BOARD

FEBRUARY 11, 2025

<u>CONTRACTOR</u>	<u>CONTRACT NO.</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
Barnett Quality Control Services, Inc. dba NOVA Services, Inc.(SBE)	2590030/C7651	\$40,000,000
ENGEO, Inc. (SBE)	2590031/C7652	Bond
Geo-Advantec, Inc. (SBE)	2590032/C7653	Funds
Geocon West, Inc. (SBE)	2590033/C7654	(90%)
Geotechnical Professionals, Inc.	2590034/C7655	
Gorian and Associates, Inc. (SBE)	2590035/C7656	Restricted
Group Delta Consultants, Inc. (SBE)	2590036/C7657	Maintenance
Koury Engineering & Testing, Inc. (SBE)	2590037/C7659	Funds
Langan CA, Inc. (SBE)	2590038/C7660	(10%)
MTGL, Inc. (SBE)	2590039/C7661	
Ninyo & Moore Geotechnical and Environmental Sciences Consultants (SBE)	2590040/C7662	
RMA Group, Inc. (SBE)	2590041/C7663	
Southwest Inspection and Testing, Inc.	2590042/C7664	
TGR Geotechnical, Inc.	2590043/C7665	
The Converse Professional Group dba Converse Consultants (SBE)	2590044/C7666	
Verdantas, Inc. (SBE)	2590045/C7667	
WSP USA, Inc. (SBE)	2590046/C7668	

Authorization to award 17 professional services task order contracts that were selected via RFQ No. R-25003 to provide geotechnical engineering services Districtwide. From the seventeen (17) proposed contracts, thirteen (13) are SBE and four (4) are new to the District. The amount awarded per firm will be based on program needs. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$40,000,000. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

[Click here to view project scope](#)

Contract Term: 04/01/25 – 03/31/27 plus three (3) one-year renewal options

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division