



Board of Education Report

**ADOPTED BY BOARD
SEPTEMBER 3, 2019**

File #: Rep-003-19/20, **Version:** 1

Approval of Facilities Contract Actions

September 3, 2019

Procurement Services Division - Facilities Contracts

Action Proposed:

Staff proposes that the Board of Education (Board) 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; job order contract awards; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; rejection of bids; assignment and assumption of rights and delegation of duties; award of architectural and engineering contracts; award of professional / technical services contract amendments; extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of professional / technical services contract capacity increase; approval of architectural and engineering services contract capacity increase; and approval of task order contract.

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.

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

Attachment "A" - Ratification of Facilities Contract Actions Awarded Under Delegated Authority.

Attachment "B" - Approval of Facilities Contract Actions Not Under Delegated Authority.

Informatives:

Informative - Request to Increase Aggregate Contract Authority Amount of Nineteen (19) Professional Services Contracts

Informative - Request for Additional \$2.5 Million of Capacity for Eighteen (18) Mechanical, Electrical and Plumbing Analysis and Design Services Contracts


Informative - Request for Approval of Task Order Contract: Best Contracting Service Inc. (2080002-4400007762)

Submitted:

8/16/19

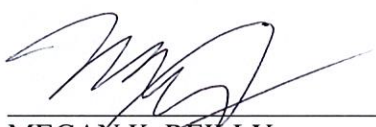
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RESPECTFULLY SUBMITTED,




AUSTIN BEUTNER
Superintendent

APPROVED BY:




MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:



DAVID HOLMQUIST
General Counsel

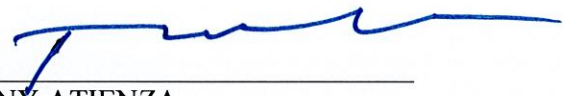
APPROVED & PRESENTED BY:



SCOTT S. PRICE, Ph.D.
Chief Financial Officer
Office of the Chief Financial Officer

☒ Approved as to form.

REVIEWED BY:



TONY ATIENZA
Director, Budget Services and Financial Planning

APPROVED & PRESENTED BY



JUDITH REECE
Chief Procurement Officer
Procurement Services Division

☒ Approved as to budget impact statement.

REVIEWED BY:



MARK HOVATTER
Chief Facilities Executive
☒ Approved as to facilities impact.

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS			\$44,493,302
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
MCEC, Inc.	1910072 / 4400007620 Item A	<u>Lane ES</u> Americans with Disability Act (ADA) Barrier Removal (Phase 2) Board Member: <u>Jackie Goldberg</u> Contract Term: 06/19/19 through Division of State Architecture (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,167,000
MIK Construction, Inc. (SBE)	1910073 / 4400007625 Item B	<u>Taper ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 07/05/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,548,000
AP Construction Group, Inc., dba Air Plus, Inc. (SBE)	1910080 / 4400007554 Item C	<u>Carson HS</u> HVAC Retrofit of Gymnasium Building Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 06/11/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,867,000
Pars Arvin Construction, Inc. (SBE)	1910081 / 4400007604 Item D	<u>Hamasaki ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Mónica García</u> Contract Term: 06/25/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,913,000
Pars Arvin Construction, Inc. (SBE)	1910082 / 4400007596 Item E	<u>Langdon ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Kelly Gonez</u> Contract Term: 06/13/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,783,000

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Geronimo Concrete, Inc. (SBE)	1910084 / 4400007602 Item F	<u>Westchester Enriched Sciences Magnets</u> ADA Barrier Removal Board Member: <u>Nick Melvoin</u> Contract Term: 06/20/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,790,500
Prime Axis General Builder, Inc. (SBE)	1910085 / 4400007738 Item G	<u>Pio Pico MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 07/05/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,869,000
Omega Construction Co., Inc. (SBE)	1910086 / 4400007759 Item H	<u>Roscomare ES</u> Exterior Painting Board Member: <u>Nick Melvoin</u> Contract Term: 08/14/19 through close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$141,000 100% General Funds (RRGM)
MCEC, Inc.	1910087 / 4400007624 Item I	<u>Grand View ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Nick Melvoin</u> Contract Term: 06/24/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,393,000
Exbon Development, Inc. (SBE)	1910089 / 4400007758 Item J	<u>Northridge MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Scott M. Schmerelson</u> Contract Term: 07/31/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,649,802

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AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Enterprise Construction, Inc. (SBE)	1910091 / 4400007621 Item K	<u>Verdugo Hills HS</u> Plumbing and Path of Travel Upgrades Board Member: <u>Kelly Gonez</u> Contract Term: 06/11/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$7,499,000
Willkom, Inc. (SBE)	1910092 / 4400007753 Item L	<u>Irving STEAM Magnet MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Jackie Goldberg</u> Contract Term: 07/15/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$5,150,000
Exbon Development, Inc. (SBE)	1910094 / 4400007603 Item M	<u>Van Ness ES</u> ADA Barrier Removal (Phase 2). Board Member: <u>Nick Melvoin</u> Contract Term: 06/25/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,225,000
GMZ Engineering, Inc.	1910096 / 4400007613 Item N	<u>Huntington Park HS</u> Site Utilities Upgrade for Comprehensive Modernization Project Board Member: <u>Jackie Goldberg</u> Contract Term: 06/24/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,625,000
Ian Thomas Group, Inc. (SBE)	1910097 / 4400007607 Item O	<u>El Sereno MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Mónica García</u> Contract Term: 07/10/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,724,000

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AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Color New Co. (SBE)	1910099 / 4400007760 Item P	<u>Harding ES</u> Exterior Painting Board Member: <u>Kelly Gonez</u> Contract Term: 07/13/19 through close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$163,000 100% General Funds (RRGM)
Technion Contractors TCI, Inc. (SBE)	1910101 / 4400007757 Item Q	<u>Taper ES</u> ADA Modular Passenger Elevator Build Out Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 08/01/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$986,000

JOB ORDER CONTRACT AWARDS

\$1,750,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Global Modular, Inc. (SBE)	R-19030 / 1930007 4400007519 Item R	Modular Relocation Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/01/19 through 04/30/20 Two (2) option years (OY) remaining Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$350,000
Asbestos Instant Response, Inc., dba AIR Demolition & Environmental Solutions (SBE)	R-19015 / 1930010 4400007590 Item S	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/28/19 through 05/27/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000
National Demolition Contractors	R-19015 / 1930012 4400007592 Item T	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/28/19 through 05/27/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000

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JOB ORDER CONTRACT AWARDS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Eagle Contracting, Inc. (SBE)	R-19015 / 1930013 4400007593 Item U	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/28/19 through 05/27/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000
Karcher Environmental, Inc. (SBE)	R-19015 / 1930014 4400007594 Item V	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/28/19 through 05/27/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000

JOB ORDER CONTRACT AMENDMENTS

\$14,350,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Community Playgrounds, Inc. (SBE)	1830001 / 4400005854 (1830001.05) Item W	Amendment to increase contract capacity of a formally competed contract to provide playground safety tile matting services District-wide. Contract term including this amendment: 07/25/17 through 07/24/20 No OY remaining Initial Contract Value: \$350,000 Amendment No. 1: \$1,000,000 Terms Revised Amendment No. 2: Terms Revised Amendment No. 3: \$2,000,000 Amendment No. 4: \$2,000,000 Terms Revised OY1 *Amendment No. 5: \$2,000,000 (Executed Date: 06/19/19) Terms Revised OY2 Aggregate Contract Value: \$7,350,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,000,000*

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JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Best Contracting Services, Inc.	1830004 / 4400006215 (1830004.03) Item X	Amendment to increase contract capacity of a formally competed contract to provide roofing and waterproofing contracting services District-wide. Contract term including this amendment: 12/15/17 through 12/14/19 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$1,500,000 Amendment No. 2: Terms Revised OY1 *Amendment No. 3: \$2,000,000 <i>(Executed Date: 06/07/19)</i> Aggregate Contract Value: \$4,000,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$2,000,000*
Thomasville Construction, Inc. (SBE)	1930001 / 4400007423 (1930001.02) Item Y	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 04/04/19 through 04/03/20 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised *Amendment No. 2: \$2,000,000 <i>(Executed Date: 06/11/19)</i> Aggregate Contract Value: \$2,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,000,000*
Exbon Development, Inc. (SBE)	1930002 / 4400007398 (1930002.01) Item Z	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 04/10/19 through 04/09/20 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$2,000,000 <i>(Executed Date: 06/14/19)</i> Terms Revised Aggregate Contract Value: \$2,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,000,000*

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JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
R Brothers, Inc. (SBE)	1930005 / 4400007440 (1930005.01) Item AA	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 04/04/19 through 04/03/20 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$2,000,000 (Executed Date: 06/28/19) Aggregate Contract Value: \$2,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,000,000*
Fredrick Towers, Inc. (SBE)	1930006 / 4400007442 (1930006.01) Item BB	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 04/04/19 through 04/03/20 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$2,000,000 (Executed Date: 05/22/19) Aggregate Contract Value: \$2,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,000,000*
Sean Khan Consulting Company, Inc., dba SKC Company (SBE)	1930008 / 4400007428 (1930008.01) Item CC	Amendment to increase contract capacity of a formally competed contract to provide modular relocation contracting services District-wide. Contract term including this amendment: 04/19/19 through 04/18/20 Two (2) OY remaining Initial Contract Value: \$350,000 *Amendment No. 1: \$1,000,000 (Executed Date: 07/03/19) Aggregate Contract Value: \$1,350,000 Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$1,000,000*

* Current Ratification

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Matrix Environmental, Inc. (SBE)	1930011 / 4400007591 (1930011.01) Item DD	Amendment to increase contract capacity of a formally competed contract to provide abatement and demolition contracting services District-wide. Contract term including this amendment: 05/28/19 through 05/27/20 Two (2) OY remaining *Initial Contract Value: \$350,000 *Amendment No. 1: \$1,000,000 (Executed Date: 07/08/19) Aggregate Contract Value: \$1,350,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,350,000*

B. APPROVAL OF CHANGE ORDERS		\$3,728,340
	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for May 2019 (Average Transaction: \$15,069):	12	\$180,830
ii. Construction contract credit change orders for May 2019:	3	<\$307,422>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for May 2019 (Average Transaction: \$11,466):	285	\$3,267,891
iv. Repair and modernization contract credit change orders for May 2019:	6	<\$70,807>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May 2019, requiring 75 percent approval by the Board:	1	\$657,848
C. COMPLETION OF CONTRACTS – April & May 2019	31	\$26,339,452
D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$92,600)		\$4,250,911
	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for May, June & July 2019 (Average Transaction: \$33,737)	126	\$4,250,911

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ATTACHMENT A
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E. REJECTION OF BIDS

<u>BID NO.</u>	<u>SCHOOL/PROJECT</u>	<u>REASON</u>
1910066	<u>Harding ES</u> Exterior Painting. Board Member: <u>Kelly Gonez</u> Item EE	All bids were rejected to allow for changes to the bid package. The school administration has been notified. The project was re-advertised and awarded to Color New Co. See Section A, page 4 of this report.
1910070	<u>Van Ness ES</u> ADA Barrier Removal Phase 2. Board Member: <u>Nick Melvoin</u> Item FF	All bids were rejected due to excessive cost. The lowest bid of \$2,723,000 is approximately 74% higher than the District bid estimate of \$1,566,562. The school administration has been notified. The project was re-advertised and awarded to Exbon Development, Inc. See Section A, page 3 of this report.

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>
None		

G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>
Vertiv Corporation	1880001/4400005827 Item GG	Assignment and Assumption of Agreement from Vertiv Services, Inc. to continue to provide preventative maintenance service of the Critical Response System at Beaudry Headquarters and LAUSD Police Dept. Effective Date: September 1, 2018
Cannon/Parkin, Inc., dba Cannon Design		Assignment and Assumption of Agreement from GKK WORKS to provide various architectural design services.
	0120079/4400000032 1420029/4400002653 1620010/4400004055 1620010/4400004055 1620010/4400004055 1620010/4400004055 1620010/4400004055 1620010/4400004055 1720045/4400005909 1820010/4400006102 1920003/4400006934 1920008/4400007204 1920011/4400007299 1920015/4400007455	Valley New HS #1 – New Plant 1 st Street ES – Seismic Modernization Garfield HS – Softball Practice Field Restoration Pacific Palisades Charter HS – HVAC Gymnasium Taft HS – Antiquated Plumbing Utilities Upgrade Various Schools – Adaptive Metal Bldg. Structures Architectural & Engineering Master Task Order Belvedere MS – Comprehensive Modernization Venice HS – Auditorium Ceiling Repair Wilson HS – Performing Arts Facilities Upgrade 7 th Street ES – New Food Service Building Project Belvedere MS – Comp Mod II Design-Build Wilson Senior HS – Capacity Replacement Project Effective Date: July 12, 2019
	Item HH	

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ATTACHMENT A
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H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS **\$31,161,020**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
The Hill Partnership, Inc., dba HPI Architecture (SBE)	1920010 / 4400007377 Item II	<u>92nd St ES</u> Architectural and engineering services for Comprehensive Modernization II Design-Build Criteria project, which includes planning and design criteria documents. (BOE #205-16/17) Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 05/17/19 through completion Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$270,238
QDG Incorporated, dba QDG Architecture (SBE)	1920016 / 4400007471 Item JJ	<u>Verdugo Hills HS</u> Architectural and engineering services for the planning, design, construction document development, and DSA approval of the new chemistry laboratory building project. (BOE #237-18/19) Board Member: <u>Kelly Gonez</u> Contract Term: 06/03/19 through DSA approval Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$493,034
LPA, Inc.	1920019 / 4400007462 Item KK	<u>Hamilton HS</u> Architectural and engineering services for Comprehensive Modernization II Design-Bid-Build, which includes schematic design through construction administration and closeout. (BOE #205-16/17) Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 07/30/19 through close-out Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$16,440,385
CO Architects	1920020 / 4400007540 Item LL	<u>Lincoln HS</u> Architectural and engineering services for Comprehensive Modernization II Design-Bid-Build, which includes schematic design through construction administration and closeout. (BOE #205-16/17) Board Member: <u>Mónica García</u> Contract Term: 06/28/19 through close-out Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$13,957,363

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I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS **\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None			

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

J. MEMORANDUM OF UNDERSTANDING**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None			

K. AWARD OF TASK ORDER CONTRACTS**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None			

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS**\$242,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
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FilmLA, Inc.	1590077 / 4400005049	Amendment to increase a commission-based revenue generating contract capacity for film production licensing program.	\$200,000*
	Item MM		100%
			<i>General Funds</i>

Contract Term including this amendment:

04/24/15 through 04/23/20

No OY Remaining

Initial Contract Value:	\$400,000
Amendment No. 1:	OY1
Amendment No. 2:	\$400,000
Amendment No. 3:	OY2
Amendment No. 4:	\$400,000
Amendment No. 5:	OY3
*Amendment No. 6:	\$200,000

Aggregate Contract Value: \$1,400,000

Requester: *Yekaterina Boyajian, Director*
Non-Academic Facilities Planning
Division of District Operations

Fairbank, Maslin, Maullin, Metz & Associates (FM3)	1890007 / 4400006232	Amendment to increase contract capacity of a formally competed contract to provide strategic public opinion research and analysis services.	\$42,000*
	Item NN		100%
			<i>General Funds</i>

Contract term including this amendment:

12/15/17 through 12/31/19

Three (3) OY Remaining

Initial Contract Value:	\$78,000
Amendment No. 1:	\$38,500
Amendment No. 2:	\$23,750
*Amendment No. 3:	\$42,000
<i>(Executed Date: 04/03/19)</i>	

Aggregate Contract Value: \$182,250

Requester: *Scott S. Price*
Chief Financial Officer
Office of the Chief Financial Officer

ADOPTED BY BOARD
SEPTEMBER 3, 2019

* Current Ratification

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

M. AWARD OF GOODS AND SERVICES CONTRACTS**\$0**CONTRACTORIDENTIFICATION NO.NOT-TO-EXCEED
AMOUNT

None

N. ** EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**\$2,996,049**

CONTRACT NOS.

Item OO

1420026/4400002565, 1420026/4400002565, 1420026/4400002565
 1420030/4400002658, 1520001/4400003042, 1520001/4400003042
 1520019/4400003234, 1520019/4400003234, 1520033/4400003528
 1520035/4400003630, 1520055/4400003899, 1620141/4400004749
 1620145/4400004824, 1620145/4400004824, 1620150/4400004876
 1620150/4400004876, 1720001/4400004968, 1720015/4400005061
 1720015/4400005061, 1720015/4400005061, 1720042/4400005892
 1720043/4400005859, 1720044/4400005906, 1720054/4400006013
 1720054/4400006013, 1720056/4400006036, 1720057/4400005995
 1720057/4400005995, 1820007/4400006097, 1820007/4400006097
 1820025/4400006191, 1820026/4400006211, 1820026/4400006211
 1820026/4400006211, 1820026/4400006211, 1820027/4400006246
 1820031/4400006280, 1820034/4400006546, 1820036/4400006555
 1920002/4400006851

O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**\$0**

None

CONTRACTORIDENTIFICATION
NO.DESCRIPTIONAMOUNT

ADOPTED BY BOARD
SEPTEMBER 3, 2019

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CAPACITY INCREASE

\$20,000,000

Staff proposes that the Board of Education approve a capacity increase of formally competed contracts for 19 environmental consultants to provide asbestos, lead, mold and hazardous materials consulting services that were selected via RFQ No. R-17005. This action will increase the total aggregate not-to-exceed capacity for these contracts from \$20,000,000 to \$40,000,000. Approval of this request will allow the Facilities Services Division to procure the comprehensive asbestos, lead-containing material, mold and hazard materials professionals necessary to complete the current environmental oversight program. The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount of \$40,000,000.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>NOT-TO-EXCEED AMOUNT</u>
ACC Environmental Consultants, Inc. (SBE)	1790005 / 4400005405	\$20,000,000*
Alta Environmental, L.P.	1790006 / 4400005406	65% Bond &
Arcadis U.S., Inc.	1790007 / 4400005407	35% General Fund
ATC Group Services LLC	1790008 / 4400005408	(RRGM)
Aurora Industrial Hygiene	1790009 / 4400005409	
Bainbridge Environmental Consultants, Inc.	1790010 / 4400005410	
Citadel Environmental Services, Inc.	1790011 / 4400005411	
Clark Seif Clark Inc.	1790012 / 4400005412	
CNS Environmental, Inc.	1790013 / 4400005413	
Converse Professional Group dba Converse Consultants	1790014 / 4400005414	
Gale/Jordan Associates, Incorporated	1790016 / 4400005416	
Global Environment Training & Consulting, Inc.	1790017 / 4400005417	
Integrity Environmental Consults, Inc.	1790018 / 4400005418	
MECA Consulting, Inc. dba Millennium Consulting Associates	1790019 / 4400005419	
National Econ Corporation	1790020 / 4400005420	
Panacea, Inc.	1790021 / 4400005421	
SCA/LA Environmental	1790022 / 4400005422	
Tabbara Corporation	1790023 / 4400005423	
Vista Environmental Consulting, Inc.	1790024 / 4400005424	

Item PP

Contract Term: 03/01/17 to 02/28/20
Two (2) OY remaining

Original Value: \$20,000,000
*Additional Authorized Value: \$20,000,000

Aggregate five-year value for 19 contracts: \$40,000,000

Requester: *Robert Laughton, Director*
Maintenance & Operations
Facilities Services Division

**Current capacity increase requiring Board approval*

ADOPTED BY BOARD
SEPTEMBER 3, 2019

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF ARCHITECTURAL AND ENGINEERING SERVICES CAPACITY INCREASE

\$2,500,000

Staff proposes that the Board of Education approve a capacity increase of formally competed contracts for 18 Mechanical Engineering Services contractors selected via RFQ No. R-15035. This action will increase the total aggregate not-to-exceed capacity for these contracts from \$12,000,000 to \$14,500,000. This action is needed for projects for the Critical Repair Program, and the amount allocated to each firm will be based upon the needs of the Bond Program. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$14,500,000.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Anil Verma Associates, Inc.	1620050 / 4400004270	\$2,500,000*
Breen Engineering Inc. (SBE)	1620051 / 4400004271	
BSE Engineering, Inc.	1620052 / 4400004273	
Budlong & Associates, Inc. (SBE)	1620053 / 4400004274	
Glumac	1620054 / 4400004275	
Henrikson Owen & Associates (SBE)	1620055 / 4400004276	
ICI Engineers, Inc. (SBE)	1620056 / 4400004277	
IDS Group, Inc. (SBE)	1620057 / 4400004278	
J & S Consulting Engineers, Inc.	1620058 / 4400004279	
J. C. Chang & Associates, Inc. (SBE)	1620059 / 4400004280	
Jay Maftoon & Associates, Inc. (SBE)	1620060 / 4400004281	
Maroko & Shwe, Inc. (SBE)	1620061 / 4400004282	
P2S Engineering, Inc. (SBE)	1620062 / 4400004283	
P B S Engineers, Inc. (SBE)	1620063 / 4400004284	
S Y Lee Associates, Inc. (SBE)	1620064 / 4400004285	
Salas O'Brien Engineers, Inc.	1620065 / 4400004286	
IMEG Corp. (formerly TTG Engineers)	1620066 / 4400004287	
Turpin & Rattan Engineering, Inc. (SBE)	1620067 / 4400004288	

Item QQ

Contract Term: 01/13/16 to 01/12/21
Including four (4) one-year options

Original Value:	\$12,000,000
*Additional Requested Value:	\$2,500,000

Aggregate five-year value for 18 contracts:	\$14,500,000
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Requester: *Robert Laughton, Director
Maintenance & Operations
Facilities Services Division*

**Current capacity increase requiring Board approval*

**ADOPTED BY BOARD
SEPTEMBER 3, 2019**

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. APPROVAL OF TASK ORDER CONTRACTS

\$600,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AGGREGATE AMOUNT</u>
Best Contracting Services, Inc.	20800002/ 4400007762 (IFB #R-19009) Item RR	Authorization to award a formally competed contract for roofing repair services selected via IFB No. R-19008. Currently M&O has limited staff and is unable to accomplish the goals of the District with regard to this type of service. The authority to increase or decrease individual amounts for this formally competed contract will be limited to the total aggregate amount of \$600,000.	\$600,000 100% General Funds (RRGM)

Contract Term: 09/03/19 through 08/31/22

Contract Value: \$600,000

Requester: *Robert Laughton, Director*
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD
SEPTEMBER 3, 2019

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

DATE: June 6, 2019

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations Branch

**SUBJECT: REQUEST FOR ADDITIONAL \$2.5 MILLION OF CAPACITY FOR 18
MECHANICAL, ELECTRICAL, AND PLUMBING ANALYSIS AND DESIGN
SERVICES CONTRACTS**

Facilities/Student Impact:

MEP services are required to provide professional expertise and support for Facilities Services Division projects. Students benefit by having professional assessments of their school sites for critical repairs and upgrades, which leads to improved learning environments.

Why is this necessary?

Facilities design construction workload significantly increased, and it is anticipated to continue in an upward trend. These mechanical, electrical, and plumbing (MEP) design services will provide additional capability for Repair and Modernization, Critical Repair, Seismic Retrofit, Proposition 39, and Division of State Architect (DSA) certification programs.

Why do we need to do this now?

The current Board-approved aggregate contract value is \$12 Million. This request will increase the aggregate contract value by an additional \$2.5 Million for a total capacity of \$14.5 Million. Facilities Services Division has been actively using these services due to the increasing volume of MEP design services required. Awarding this additional aggregate amount will enable Facilities to continue supporting the ongoing and anticipated workload for capital improvement and maintenance projects.

What would happen if this were not approved?

Facilities improvement and maintenance programs may be disrupted due to insufficient capacity to support the increased demand for design services.

What are the terms of the proposed agreement?

The authority to increase or decrease individual amounts for these formally completed contracts will be limited to the total aggregate amount of \$14.5 million through January 12, 2021.

If you have any questions or require additional information, please contact me at robert.laughton@lausd.net or at (213) 241-0304.

c: David Holmquist Mark Hovatter
Pedro Salcido Judith Reece
Darnise Williams Christo Chrysiliou
Patricia Chambers
Jefferson Crain

**INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division**

INFORMATIVE

DATE: July 1, 2019

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: CONTRACTOR NAME: Nineteen Environmental Consultants
CONTRACT NO.: Various (See attachment)
CONTRACT AMOUNT: \$20,000,000 Increase to Aggregate Authority
REQUEST TO INCREASE AGGREGATE CONTRACT AUTHORITY
AMOUNT OF NINETEEN (19) PROFESSIONAL SERVICES
CONTRACTS**

Student Impact:

The proposed board action will ensure continuance of legally mandated environmental oversight on Facilities construction related work. The oversight by the environmental consultants ensures that the construction projects are performed in accordance to federal, state, and local regulatory requirements as well as District's policies, specifications and procedures. This oversight is part of District's continued effort to meet the District's school safety goal and secure a safe and healthy environment for our students and staff.

Introduction

On February 14, 2017 the Board of Education authorized the award of a bench of environmental consultants to provide asbestos, lead, mold, and hazardous materials consulting services. The approved aggregate contract authority amount was \$20,000,000. The contract term included an initial performance period from 3/1/2017 through 2/28/2018 and four (4) one-year options. So far, the District has exercised two (2) one-year options and has issued task orders totaling approximately \$15,000,000 (\$550,000/month).

Going forward, the District expects to exercise remaining two (2) one-year options, extending the contracts out to February 2022. In addition to the current burn rate of \$550,000/month, District expects an increase in environmental consultant usage due to number of large comprehensive modernization projects that are on queue and more stringent asbestos rules and regulations that have recently been implemented by local agencies. Therefore, staff proposes that the Board approve the increase of \$20,000,000 in aggregate contract authority, bringing the new aggregate contract authority amount to \$40,000,000.

Why is this necessary?

Proposed Board action is necessary to continue providing legally mandated environmental oversight relative to existing facilities construction related work. Remaining total aggregate contract amount of \$5,000,000 will not be enough to cover future work under the current contract term, which is expected to be extended out to February 2022.

Why do we need to do this now?

Remaining aggregate contract authority amount of about \$5,000,000 is expected to run out within nine months.

What would happen if this were not approved?

Approval of the proposed increase in aggregate contract authority amount will ensure continuance of legally mandated environmental oversight services provided throughout the District. However, if the proposed aggregate contract authority amount increase is not approved, the District's ability to provide adequate environmental oversight on Facilities construction projects will be extremely limited.

What are the terms of the proposed agreement?

Staff proposes that the Board approve the \$20,000,000 increase to the aggregate contract authority amount of the nineteen (19) environmental consultant contracts.

If you have any questions or require additional information, please contact me at robert.laughton@lausd.net or at (213) 241-0304.

Attachment: Environmental Consultant Contracts Summary

c: Austin Beutner
David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Mark Hovatter

<p>ADOPTED BY BOARD SEPTEMBER 3, 2019</p>
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Environmental Consultants Contracts Summary

Consultant Name	Internal Contract No.	SAP Contract No.	Contract Start Date	Contract End Date	1-Year Options Exercised	1-Year Options Left	Not To Exceed Contract Amount	Total TO Issued
ACC Environmental Consultants, Inc. (SBE)	1790005	4400005405	3/1/2017	2/28/2020	2	2	\$ 1,500,000	\$ 1,231,410
Alta Environmental, L.P.	1790006	4400005406	3/1/2017	2/28/2020	2	2	\$ 700,000	\$ 532,729
Arcadis U.S., Inc.	1790007	4400005407	3/1/2017	2/28/2020	2	2	\$ 250,000	\$ 97,987
ATC Group Services LLC	1790008	4400005408	3/1/2017	2/28/2020	2	2	\$ 500,000	\$ 240,829
Aurora Industrial Hygiene	1790009	4400005409	3/1/2017	2/28/2020	2	2	\$ 250,000	\$ 92,762
Bainbridge Environmental Consultants, Inc.	1790010	4400005410	3/1/2017	2/28/2020	2	2	\$ 650,000	\$ 457,649
Citadel Environmental Services, Inc.	1790011	4400005411	3/1/2017	2/28/2020	2	2	\$ 2,250,000	\$ 1,934,653
Clark Seif Clark Inc.	1790012	4400005412	3/1/2017	2/28/2020	2	2	\$ 1,750,000	\$ 1,390,817
CNS Environmental, Inc.	1790013	4400005413	3/1/2017	2/28/2020	2	2	\$ 2,950,000	\$ 2,668,542
Converse Professional Group dba Converse Consultants	1790014	4400005414	3/1/2017	2/28/2020	2	2	\$ 250,000	\$ 23,439
Gale/Jordan Associates, Incorporated	1790016	4400005416	3/1/2017	2/28/2020	2	2	\$ 400,000	\$ 212,402
Global Environment Training & Consulting, Inc.	1790017	4400005417	3/1/2017	2/28/2020	2	2	\$ 250,000	\$ 144,544
Integrity Environmental Consultants, Inc.	1790018	4400005418	3/1/2017	2/28/2020	2	2	\$ 500,000	\$ 290,908
MECA Consulting, Inc. dba Millennium Consulting Associates	1790019	4400005419	3/1/2017	2/28/2020	2	2	\$ 750,000	\$ 595,713
National Econ Corporation	1790020	4400005420	3/1/2017	2/28/2020	2	2	\$ 600,000	\$ 520,784
Panacea, Inc.	1790021	4400005421	3/1/2017	2/28/2020	2	2	\$ 2,450,000	\$ 2,007,348
SCA/LA Environmental	1790022	4400005422	3/1/2017	2/28/2020	2	2	\$ 250,000	\$ -
Tabbara Corporation	1790023	4400005423	3/1/2017	2/28/2020	2	2	\$ 400,000	\$ 246,557
Vista Environmental Consulting, Inc.	1790024	4400005424	3/1/2017	2/28/2020	2	2	\$ 2,500,000	\$ 2,269,798
							\$ 19,150,000	\$ 14,958,869

**ADOPTED BY BOARD
SEPTEMBER 3, 2019**

**INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division**

INFORMATIVE

DATE: July 29, 2019

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: IFB NO. R-19009 – ROOFING REPAIR SERVICES
BEST CONTRACTING SERVICE, INC., CONTRACT NO.: 2080002-
4400007762
CONTRACT AMOUNT: \$600,000 TOTAL VALUE FOR (36) MONTHS,
THE CONTRACT IS SUBJECT TO TWO (2) TWELVE (12) MONTHS
EXTENSIONS, FOR A MAXIMUM OF THREE (3) YEARS TOTAL.
REQUEST FOR APPROVAL OF TASK ORDER CONTRACT**

Student Impact:

Students benefit from having facilities roofs, maintained, in watertight condition so that there is no impact to the learning environment.

Introduction

Maintenance and Operations is requesting the Board of Education's approval to award Capacity Contract No(s): 2080002 - 4400007762, for roofing repair services to be used at various District locations.

Why is this necessary?

These contracts will provide the lowest overall competitive cost for services that will assist our needs due to the overwhelming demand to have roofing repair services. This will provide effective and efficient operations throughout the LAUSD and mitigate any disturbance to the student environment.

Why do we need to do this now?

These service contracts will assist Maintenance & Operations Branch with the annual inclement weather repairs throughout the District. This will supplement the District Work load to maintain and ensure the safety of students and staff.

What would happen if this were not approved?

If this contract is not approved, there would be an increased administrative cost and burden to the Maintenance & Operations Branch for the procurement of out sourcing Roofing Services in high demand inclement weather conditions.

What are the terms of the proposed agreement?

The awarded contracts will be for a period of 36 months. Funding will be provided on an as-needed basis utilizing 100% Restricted Maintenance Funds.

If you have any questions or require additional information, please contact me at robert.laughton@lausd.net or at (213) 241-0304.

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Dr. Scott Price
Judith Reece
Mark Hovatter

**ADOPTED BY BOARD
SEPTEMBER 3, 2019**

**ADOPTED BY BOARD
SEPTEMBER 3, 2019**

**INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division**

TO: Jefferson Crain, Board Secretariat **DATE:** August 16, 2019
FROM: Judith Reece, Chief Procurement Officer
SUBJECT: **CHANGE ORDER REPORT FOR RATIFICATION ON THE FACILITIES
CONTRACTS SEPTEMBER 3, 2019 BOARD REPORT, BOARD REPORT
NO. 003-19/20**

The following is presented by the Procurement Services Division (PSD) to advise the Board Secretariat of the following change order action which requires a 75% vote approval:

Change Orders individually greater than 15% but less than 25% of the originally awarded contract amount must be approved by Board of Education with 75% majority vote.				
Change order number	Contract Number	School/Project name	Change Order Amount	Change Order Percentage
T-502	1810161	University High School/ Science Lab Safety Improvement	\$657,847.65	24.66%
Work Description Provide labor, material & equipment to remove and replace acid waste piping in four (4) science classrooms on second floor as well as acid waste piping on first floor and basement of Main Building per CCD-B #1001. Work includes removing and replacing horizontal acid vent piping. Work also includes removing and replacing casework in classrooms; removing and replacing power and low-voltage conduits attached to casework; removing and replacing sewer and gas and water piping attached to existing casework; removing and repatching VCT flooring and plywood subflooring and hard-lid ceiling, asbestos abatement, installing chase walls; removing and replacing drywall; installing blocking and sister joists to support new casework and case walls. Work needs to be done in four (4) phases and requires extending original construction duration by 210 days. Adjustments to contract shall cover any and all costs, including those due to delays, acceleration, and damage associated with the changed work. The amount of this change order represents the full and final payment for the scope of work to this change order.				

If you have any questions or require additional information, please contact Judith Reece at (213) 241-1090 or judith.reece@lausd.net.

c: Austin Beutner
 David Holmquist
 Pedro Salcido
 Darnise Williams
 Patricia Chambers
 Scott Price
 Mark Hovatter