



## Board of Education Report

**ADOPTED BY BOARD  
FEBRUARY 19, 2019**

**File #:** Rep-236-18/19, **Version:** 1

### **Approval of Facilities Contract Actions**

**February 19, 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; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; and extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of 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 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.

**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.

**Informative:**

Informative - IFB No. R-19011 - Regulation No. 4 Testing and Certification Services

**Submitted:**

02/01/19

<b>ADOPTED BY BOARD FEBRUARY 19, 2019</b>
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**File #:** Rep-236-18/19, **Version:** 1

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**RESPECTFULLY SUBMITTED,**

**APPROVED & PRESENTED BY:**

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AUSTIN BEUTNER  
Superintendent

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

**REVIEWED BY:**

**APPROVED & PRESENTED BY:**

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DAVID HOLMQUIST  
General Counsel

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JUDITH REECE  
Interim Chief Procurement Officer  
Procurement Services Division

\_\_\_ Approved as to form.

**REVIEWED BY:**

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CHERYL SIMPSON  
Director, Budget Services and Financial Planning

\_\_\_ Approved as to budget impact statement.

**REVIEWED BY:**

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MARK HOVATTER  
Chief Facilities Executive  
\_\_\_ Approved as to facilities impact.

<p><b>ADOPTED BY BOARD</b> <b>FEBRUARY 19, 2019</b></p>
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**ATTACHMENT A**  
**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

<b>A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS</b>			<b>\$16,549,100</b>
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Bitech Construction Co., Inc.	1910019 / 4400007082	<u>Union ES</u> Americans with Disability Act (ADA) Barrier Removal (Phase 2) Board Member: <u>Mónica García</u> <b>Contract Term:</b> 12/05/18 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>	\$1,351,600
	<b>Item A</b>		
MCEC, Inc.	1910020 / 4400007027	<u>Los Angeles Academy MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> <b>Contract Term:</b> 11/29/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,786,000
	<b>Item B</b>		
Waisman Construction, Inc.	1910023 / 4400007164	<u>Vinedale ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Kelly Gonez</u> <b>Contract Term:</b> 12/18/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,176,000
	<b>Item C</b>		
Technion Contractors TCI, Inc.	1910024 / 4400007095	<u>Holmes ES</u> Wellness Clinic Renovation Board Member: <u>Vacant</u> <b>Contract Term:</b> 12/03/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,363,000
	<b>Item D</b>		
OHNO Construction Company	1910025 / 4400007116	<u>Banning HS</u> Synthetic Turf Field Replacement Board Member: <u>Dr. Richard A. Vladovic</u> <b>Contract Term:</b> 01/14/19 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,901,500
	<b>Item E</b>		

**ADOPTED BY BOARD**  
**FEBRUARY 19, 2019**

**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>
AP Construction Group, Inc. dba Air Plus (SBE)	1910028 / 4400007222 <b>Item F</b>	<u>Dodson MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> <b>Contract Term:</b> 12/18/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,513,000
Geronimo Concrete, Inc.	1910029 / 4400007215 <b>Item G</b>	<u>Harbor City ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> <b>Contract Term:</b> 12/18/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$945,000
Pars Arvin Construction, Inc. (SBE)	1910030 / 4400007224 <b>Item H</b>	<u>Narbonne HS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> <b>Contract Term:</b> 12/26/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,983,000
Royal Construction & Builders, Inc. (SBE)	1910031 / 4400007221 <b>Item I</b>	<u>Independence ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Vacant</u> <b>Contract Term:</b> 12/19/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,105,000
Royal Construction & Builders, Inc. (SBE)	1910035 / 4400007216 <b>Item J</b>	<u>President ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> <b>Contract Term:</b> 12/26/18 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,425,000

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**ATTACHMENT A**  
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**JOB ORDER CONTRACT AWARDS****\$0**

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

**JOB ORDER CONTRACT AMENDMENTS****\$500,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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J. Yessaian Construction, Inc.	1830008 / 4400006218 (1830008.01)	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District wide.	\$500,000*
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**Item K****Contract term including this amendment:**

01/10/18 through 01/09/20

One (1) Option Year (OY) remaining

Initial Contract Value: \$500,000

\*Amendment No. 1: \$500,000

(Executed Date: 12/11/18)

Terms Revised  
OY1**Aggregate Contract Value: \$1,000,000**Requester: *Greg Garcia, Director*  
Project Execution  
Facilities Services Division**B. APPROVAL OF CHANGE ORDERS****\$711,768**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for December 2018 (Average Transaction: \$21,556):	19	\$409,568
ii. Construction contract credit change orders for December 2018:	6	<\$2,328,917>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for December 2018 (Average Transaction: \$13,805):	199	\$2,747,208
iv. Repair and modernization contract credit change orders for December 2018:	13	<\$116,091>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for December 2018, requiring 75 percent approval by the Board:	0	\$0

**C. COMPLETION OF CONTRACTS November 2018**

19

**\$29,061,111****D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$90,200)****\$1,140,507**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for December 2018 (Average Transaction: \$27,155)	42	\$1,140,507

**E. REJECTION OF BIDS**

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

\* *Current Ratification*

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**FEBRUARY 19, 2019**



**ATTACHMENT A  
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**F. TERMINATION OF CONTRACTS FOR CONVENIENCE**

CONTRACTOR                      IDENTIFICATION NO.    SCHOOL / PROJECT

None

**G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES  
ARCHITECTURAL AND ENGINEERING AGREEMENT**

CONTRACTOR                      IDENTIFICATION NO.    DESCRIPTION                      AMOUNT

None

**H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS** **\$1,363,838**

CONTRACTOR                      IDENTIFICATION NO.    DESCRIPTION                      AMOUNT

GKK WORKS, Inc.                      1920003 / 4400006934    Wilson HS Visual and Performing Arts                      \$883,592

**Item L**

Architectural and engineering services for site analysis and design development for various required improvements and upgrades (BOE #431 17/18).

Board Member: Mónica García

**Contract Term:** 12/07/18 through DSA approval

Requester: *Aaron Bridgewater, Director  
Asset Management  
Facilities Services Division*

Gonzalez/Goodale Architects                      1920006 / 4400007111    Elizabeth LC                      \$480,246

**Item M**

Architectural and engineering services for Comprehensive Modernization Phase II Design Build Criteria project which includes planning, design, and criteria documents. (BOE #205 16/17)

Board Member: Vacant

**Contract Term:** 12/13/18 through DSA approval

Requester: *Aaron Bridgewater, Director  
Asset Management  
Facilities Services Division*

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

CONTRACTOR                      IDENTIFICATION NO.    DESCRIPTION                      AMOUNT

None

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

CONTRACTOR                      IDENTIFICATION NO.    DESCRIPTION                      AMOUNT

None

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FEBRUARY 19, 2019**

**ATTACHMENT A**  
**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**K. AWARD OF PROFESSIONAL/TECHNICAL SERVICES CONTRACTS****\$0**

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

**L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS****\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED AMOUNT</u>
None			

**M. AWARD OF GOODS AND SERVICES CONTRACTS****\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>NOT TO EXCEED AMOUNT</u>
None		

**N. \* EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS****\$321,786**

CONTRACT NOS. <b>Item N</b>	1420026/4400002565, 1420029/4400002653, 1520055/4400003899, 1520055/4400003899, 1620141/4400004749, 1620150/4400004876, 1720046/4400005910, 1820009/4400006120, 1820031/4400006280, 1820034/4400006546, & 1820034/4400006546
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**O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS****\$0**

None

\* Detailed information is available at [http://www.laschools.org/new\\_site/contracts/boe\\_contract\\_actions/](http://www.laschools.org/new_site/contracts/boe_contract_actions/).

<b>ADOPTED BY BOARD</b> <b>FEBRUARY 19, 2019</b>
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**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF TASK ORDER CONTRACTS**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED AGGREGATE AMOUNT</u>
Western States Fire Protection Company	1980004/ 4400007210	Authorization to award four (4) formally competed contracts for Regulation No. 4 Testing and Certification (life/safety system testing) services necessary to be in compliance with state and local regulations, and governing fire authority, to maintain a safe and legally compliant learning environment.	\$5,000,000  <i>Restricted Maintenance</i>
Siemens Industry, Inc.	1980005/ 4400007211	The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount of \$5,000,000.	
Red Hawk Fire & Security LLC	1980006/ 4400007212		
AB & A Test Company	1980007/ 4400007213	<b>Contract Term:</b> 03/01/19 through 02/28/22	
	(IFB #R 19011)	<b>Contract Value: \$5,000,000</b>	
	<b>Item O</b>	Requester: <i>Robert Laughton, Director Maintenance &amp; Operations Facilities Services Division</i>	

**ADOPTED BY BOARD  
FEBRUARY 19, 2019**



## INFORMATIVE

Board of Education Report  
No. 236-18/19  
For 02/19/19 Board Meeting

**ADOPTED BY BOARD  
FEBRUARY 19, 2019**

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

**INFORMATIVE****DATE:** January 28, 2019

**TO:** Members, Board of Education  
Austin Beutner, Superintendent

**FROM:** Robert Laughton, Director  
Maintenance & Operations



**SUBJECT: IFB NO. R-19011 – REGULATION NO. 4 TESTING AND  
CERTIFICATION SERVICES (DISTRICTWIDE)  
WESTERN STATES FIRE PROTECTION CO., CONTRACT NO.: 4400007210  
SIEMENS INDUSTRY INC., CONTRACT NO.: 4400007211  
RED HAWK FIRE & SECURITY (CA) LLC, CONTRACT NO.: 4400007212  
AB&A TEST COMPANY, CONTRACT NO.: 4400007213  
CONTRACT AMOUNT: \$5,000,000 TOTAL VALUE (SUM OF FOUR  
CONTRACTS) OVER THREE YEARS  
REQUEST FOR APPROVAL OF TASK ORDER CONTRACT**

***Student Impact:***

Students benefit from having facilities that are in compliance with state and local regulations governing fire, life/safety system testing requirements to maintain a safe learning environment.

***Introduction***

The Los Angeles Unified School District is one of the largest landlords in the County of Los Angeles. The District is responsible for maintaining compliance with fire and life/safety regulations of more than 12 agencies including; the City of Los Angeles (Fire Chief's Regulation #4), the County of Los Angeles, and various local city ordinances declared by the communities that are served. These requirements vary slightly however, they are based upon the National Fire Protection Agency, a national sanctioning body that requires annual and semi-annual testing and repair of life safety systems.

***Why is this necessary?***

These contracts will provide the lowest overall competitive cost for services that will assist in maintaining and certification of legally required fire suppression building components throughout the District.

***Why do we need to do this now?***

These service contracts will assist Maintenance & Operations Branch with the annual and semi-annual testing and certification of fire suppression systems throughout the District on an as needed basis to maintain compliance with all regulatory agencies and ensure the safety of students and staff.

Members, Board of Education  
Austin Beutner, Superintendent

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January 28, 2019

*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 fire system testing and certification services for District sites.

*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](mailto:robert.laughton@lausd.net) or at (213) 241-0304.

c: David Holmquist  
Hilda Maldonado  
Pedro Salcido  
Mary Lu Camacho  
Scott Price  
Jefferson Crain  
Danna Escalante  
Judith Reece  
Mark Hovatter  
Anthony Bordighi

**ADOPTED BY BOARD  
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