



Board of Education Report

ADOPTED BY BOARD

OCTOBER 6, 2020

File #: Rep-017-20/21, **Version:** 1

Approval of Facilities Contract Actions

October 6, 2020

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; approval of change orders; completion of contracts; award of informal contracts; extra services / amendments architectural and engineering contracts; and approve the proposed contract action as listed in Attachment "B" including: approval of professional services 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.

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 - Request to Award Tree Inventory Services Contract

Submitted:

9/18/20

RESPECTFULLY SUBMITTED,

APPROVED BY:



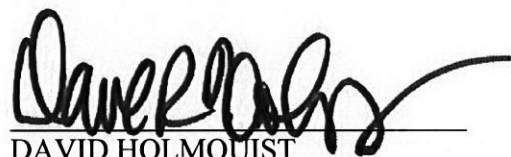
AUSTIN BEUTNER
Superintendent



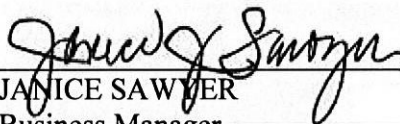
MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

APPROVED BY:



DAVID HOLMQUIST
General Counsel



JANICE SAWYER
Business Manager
Business Services and Operations

✓ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:



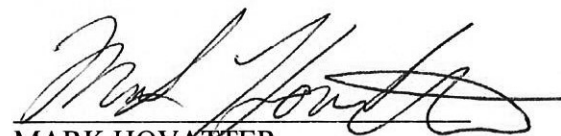
TONY ATIENZA
Director, Budget Services and Financial Planning



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 **\$12,497,645**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Kemp Bros Construction, Inc.	2010056 / 4400008598 Item A (Best Value)	<u>San Pedro HS</u> Interim Housing Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 08/17/20 through Division of State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,877,873
PCL Construction Services, Inc.	2010057 / 4400008641 Item B (Best Value)	<u>Glassell Park ES</u> Seismic Retrofit of Main Building Board Member: <u>Jackie Goldberg</u> Contract Term: 09/02/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,550,235
Fredrick Towers, Inc. (SBE)	2010059 / 4400008642 Item C (Best Value)	<u>Hillside ES</u> Asphalt Removal and Replacement Board Member: <u>Mónica García</u> Contract Term: 09/14/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,719,537
Royal Construction & Builders, Inc. (SBE)	2010062 / 4400008529 Item D	<u>Monte Vista EEC</u> Nature Explore Project Board Member: <u>Jackie Goldberg</u> Contract Term: 08/04/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,350,000

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AWARDS**\$6,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
T&M Painting and Construction, Inc. (SBE)	R-20027 / 2130004 4400008563 Item E	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/24/20 through 07/23/21 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
AJ Fistes Corporation (SBE)	R-20027 / 2130005 4400008590 Item F	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/24/20 through 07/23/21 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
CTG Construction Development, Inc., dba C.T. Georgiou Painting Co. (SBE)	R-20027 / 2130006 4400008564 Item G	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/24/20 through 07/23/21 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Omega Construction Co, Inc. (SBE)	R-20027 / 2130007 4400008565 Item H	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/24/20 through 07/23/21 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
So Cal Construction, Inc. (SBE)	R-20027 / 2130008 4400008566 Item I	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/24/20 through 07/23/21 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
C&P Construction Development, Inc. (SBE)	R-20027 / 2130009 4400008567 Item J	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/24/20 through 07/23/21 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>

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RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

B. APPROVAL OF CHANGE ORDERS		\$5,157,891	
	<u>QUANTITY</u>	<u>AMOUNT</u>	
i. New Construction contract change orders that do not individually exceed 10 percent for August 2020 (Average Transaction: \$21,116):	33	\$696,834	
ii. New Construction contract credit change orders for August 2020:	1	<\$25,274>	
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for August 2020 (Average Transaction: \$13,476):	348	\$4,689,989	
iv. Existing Facilities contract credit change orders for August 2020:	12	<\$203,658>	
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for August 2020, requiring 75 percent approval by the Board:	0	\$0	
C. COMPLETION OF CONTRACTS –August 2020	37	\$72,385,953	
D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$95,200)		\$567,756	
	<u>QUANTITY</u>	<u>AMOUNT</u>	
A & B Letters for August 16-31, 2020 (Average Transaction: \$31,542)	18	\$567,756	
E. REJECTION OF BIDS			
<u>BID NO.</u>	<u>SCHOOL/PROJECT</u>	<u>REASON</u>	
None			
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 – PROFESSIONAL / TASK ORDER SERVICES AGREEMENT			
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None			
H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS		\$0	
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
None			
I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS		\$0	
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
None			
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		ADOPTED BY BOARD	

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RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
None			

N. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$215,342

CONTRACT NOS. 1620144/4400004832; 1820036/4400006555; 2020001/4400007802; and 2020009/4400008094;

Item K

O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$0

None

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

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

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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACT

\$500,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AGGREGATE AMOUNT</u>
ArborPro, Inc. (SBE)	2180005/4400008620	Authorization to award formally competed professional services contract to provide tree inventory, tree health assessment and preventative maintenance plan services District-wide selected via RFP No. R-20030.	\$500,000
	Item L		50% <i>General Funds</i>
		Contract Term: 11/01/20 through 10/31/21 No renewal options	50% <i>Bond Funds</i>
		Contract value: \$500,000	
		Requester: <i>Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	

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Board of Education Report
No. 017-20/21
Attachment B Item L
For 10/06/2020 Board Meeting
Version 2, 09/30/20

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** September 30, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: AWARDED CONTRACTOR NAME: ARBORPRO, INC.
RFP R-20030 TREE INVENTORY SERVICES
CONTRACT No.: 2180005/4400008620
TOTAL CONTRACT CAPACITY: \$500,000
RECOMMENDATION TO AWARD TREE INVENTORY SERVICES
(DISTRICT-WIDE)**

Introduction:

Maintenance & Operations is requesting the Board of Education's approval to award Contract Number: 2180005 / 4400008620 to provide tree inventory services to the District.

Why is this necessary?

The tree inventory services contract is needed to conduct field assessments and inventory over 80,000 trees throughout the District. Tree assessment will include evaluation of tree size, health, species, location, identification of structural defects, pruning needs and pests. A global information system mapping of all trees will be part of the contract. This contract will facilitate scheduling of both current and long-term maintenance of District trees. In addition, the information gathered will be useful in planning for future Bond projects.

Why do we need to do this now?

There is a dire need for a comprehensive tree inventory, not only for the health of the trees, but for the health and safety of our students and staff. Different species require maintenance more often than others to ensure the health and safety from situations such as falling branches or infected trunks/roots.

Student Impact:

This will provide effective and efficient inventory throughout the District and mitigate any disturbance to the student's learning environment and physical safety.

What would happen if this were not approved?

If this contract is not approved, LAUSD will continue to struggle with maintaining the health and safety of our tree assets. With current staffing, LAUSD lacks the manpower and equipment to perform this service. It is imperative the District identifies what species of tree is located where to schedule the proper maintenance timing.

What are the terms of the proposed agreement?

The term of this contract will be for twelve (12) months. Funding will be provided utilizing an estimated 50% Bond and 50% General Funds.

If you have any questions or require additional information, please contact me at robert.laughton@lausd.net.

c: David Holmquist
Pedro Salcido
Patricia Chambers
Jefferson Crain
Mark Hovatter
Judith Reece