

**Board of Education Report****ADOPTED BY BOARD****NOVEMBER 10, 2020****File #:** Rep-056-20/21, **Version:** 1**Approval of Facilities Contract Actions****November 10, 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; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; assignment and assumption of rights and delegation of duties; extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of architectural and engineering contracts; approval of technical services task order contracts; approval of purchase of building structures contract; and approval of modernization project 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.

Informatives:

Informative - Authorization to Award Civil Engineering Services Contracts

Informative - Authorization to Award Land Survey Services Contracts

Informative - Authorization to Award Mechanical Engineering Services Contracts

Informative - Authorization to Award Architectural Services Contracts

Informative - Authorization to Award Environmental Laboratory Services Contracts

Informative - Authorization to Award Painting Services Contract

Informative - Authorization to Award Prefabricated Metal Building Structures Services Contracts

Informative - Authorization to Award Comprehensive Modernization Project Contract at Huntington Park High School

Submitted:

10/23/20

RESPECTFULLY SUBMITTED,

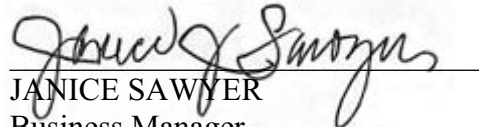

AUSTIN BEUTNER
Superintendent

APPROVED BY:


MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:


DEVORA NAVERA REED
Interim General Counsel

APPROVED BY:


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 **\$9,672,050**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
MJ Construction Development, Inc. (SBE)	2010041 / 4400008584 Item A	<u>Cantara ES</u> Install New Lunch Shade Structure Board Member: <u>Kelly Gonez</u> Contract Term: 09/14/20 through Division of State Architect (DSA) certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$211,650
Beta Investments & Contracts, Inc. (SBE)	2010060A / 4400008605 Item B	<u>Normandie ES</u> Replace Deteriorated Walk-in Freezers & Coolers Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 09/23/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$240,700
Beta Investments & Contracts, Inc. (SBE)	2010060B / 4400008586 Item C	<u>Vermont ES</u> Replace Deteriorated Walk-in Freezers & Coolers Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 09/28/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$234,820
Beta Investments & Contracts, Inc. (SBE)	2010060C / 4400008596 Item D	<u>Weemes ES</u> Replace Deteriorated Walk-in Freezers & Coolers Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 10/23/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$272,000
Beta Investments & Contracts, Inc. (SBE)	2010060D / 4400008607 Item E	<u>Dena ES</u> Replace Deteriorated Walk-in Freezers & Coolers Board Member: <u>Mónica García</u> Contract Term: 11/02/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$242,830

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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>
Beta Investments & Contracts, Inc. (SBE)	2010060E / 4400008608 Item F	<u>Roosevelt HS</u> Replace Deteriorated Walk-in Freezers & Coolers Board Member: <u>Mónica García</u> Contract Term: 01/25/21 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$233,200
Beta Investments & Contracts, Inc. (SBE)	2010060F / 4400008609 Item G	<u>Nightingale MS</u> Replace Deteriorated Walk-in Freezers & Coolers Board Member: <u>Jackie Goldberg</u> Contract Term: 02/22/21 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$274,450
California Certified Construction and Electrical, Inc. (SBE)	2010065 / 4400008827 Item H	<u>6th ES</u> Americans with Disabilities Act (ADA) Improvements – Passenger Elevator & Connector Bridge Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 09/28/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,948,000
Prime Axis General Builder, Inc. (SBE)	2010072 / 4400008789 Item I	<u>Vaughn EEC</u> Nature Explore Project Board Member: <u>Kelly Gonez</u> Contract Term: 09/21/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,136,400
Prime Axis General Builder, Inc. (SBE)	2010073 / 4400008645 Item J	<u>Haddon EEC</u> Nature Explore Project Board Member: <u>Kelly Gonez</u> Contract Term: 09/08/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$767,000

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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>
Beta Investments & Contracts, Inc. (SBE)	2010074 / 4400008828 Item K	<u>Dena ES</u> ADA Improvement – Modular Elevator Addition Board Member: <u>Mónica García</u> Contract Term: 09/21/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$845,000
Reyes Electrical Contractor, Inc. (SBE)	2110000 / 4400008787 Item L	<u>Reseda Charter HS</u> Comprehensive Modernization Demolition Project Board Member: <u>Kelly Gonez</u> Contract Term: 09/15/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,569,000
NSA Construction Group, Inc.	2110001 / 4400008829 Item M	<u>Emerson Community Charter MS</u> Fire Damage Repairs Board Member: <u>Nick Melvoin</u> Contract Term: 09/24/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,697,000

JOB ORDER CONTRACT AWARDS

\$0

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

JOB ORDER CONTRACT AMENDMENTS

\$15,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	2030009 / 4400008451 (2030009.02) Item N	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/21 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised *Amendment No. 2: \$3,000,000 (Executed Date: 09/02/20) Aggregate Contract Value: \$3,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,000,000*

* Current Ratification

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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>
Geronimo Concrete, Inc. (SBE)	2030011 / 4400008453 (2030011.03) Item O	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/21 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$2,000,000 Amendment No. 2: Terms Revised *Amendment No. 3: \$2,500,000 (Executed Date: 09/18/20) Aggregate Contract Value: \$5,000,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,500,000*
Alternate Power & Construction, Inc., dba Danial's Electric (SBE)	2030012 / 4400008454 (2030012.02) Item P	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/21 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised *Amendment No. 2: \$1,000,000 (Executed Date: 08/21/20) Aggregate Contract Value: \$1,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,000,000*
Fredrick Towers, Inc. (SBE)	2030013 / 4400008455 (2030013.02) Item Q	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/21 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised *Amendment No. 2: \$3,000,000 (Executed Date: 09/15/20) Aggregate Contract Value: \$3,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,000,000*

* Current Ratification

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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>
R Brothers, Inc. (SBE)	2030014 / 4400008456 (2030014.02) Item R	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/21 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised *Amendment No. 2: \$3,000,000 (Executed Date: 09/02/20) Aggregate Contract Value: \$3,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,000,000*
C&P Construction Development, Inc. (SBE)	2030017 / 4400008459 (2030017.03) Item S	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/21/20 through 05/20/21 Two (2) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$2,000,000 Amendment No. 2: Terms Revised *Amendment No. 3: \$2,500,000 (Executed Date: 09/17/20) Aggregate Contract Value: \$5,000,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,500,000*
* Current Ratification			

B. APPROVAL OF CHANGE ORDERS

\$4,409,089

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for September 2020 (Average Transaction: \$28,077):	39	\$1,095,010
ii. New Construction contract credit change orders for September 2020:	4	<\$105,560>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for September 2020 (Average Transaction: \$11,413):	327	\$3,732,186
iv. Existing Facilities contract credit change orders for September 2020:	16	<\$312,547>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for September 2020, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS –September 2020

31

\$19,491,142

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$95,200)

\$2,593,195

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for September 2020 (Average Transaction: \$44,710)	58	\$2,593,195

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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>
TestAmerica Laboratories, Inc. to Eurofins Calscience, LLC.	1690027 / 4400004188	Assignment and Assumption of Agreement of professional services contract to provide environmental laboratory services	-

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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			

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**\$424,507**

CONTRACT NOS.	1520033/4400003528; 1520055/4400003899; 1520055/4400003899; 1520055/4400003899; 1520055/4400003899; 1820025/4400006191; 1920019/4400007462; 1920020/4400007540; 1920023/4400007774; and 1920023/4400007774;
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ADOPTED BY BOARD

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

- 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			

<p style="text-align: center;">ADOPTED BY BOARD NOVEMBER 10, 2020</p>

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF ARCHITECTURAL AND ENGINEERING CONTRACTS

\$85,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
B&J HBK, Inc., dba Brandow & Johnston (SBE)	2120021 / 4400008770	Authorization to award sixteen (16) formally competed architectural and engineering contracts for civil engineering services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$10,000,000.	\$10,000,000
Breen Engineering, Inc. (SBE)	2120022 / 4400008771		
Cannon Corporation (SBE)	2120023 / 4400008772		
CASC Engineering and Consulting, Inc. (SBE)	2120024 / 4400008773		
Civiltec Engineering, Inc. (SBE)	2120025 / 4400008774	Contract Term: 02/01/21 through 01/31/26 including two (2) one-year options	
FPL and Associates, Inc. (SBE)	2120026 / 4400008775		
IDS Group, Inc. (SBE)	2120027 / 4400008776	Contract Value: \$10,000,000	
Kimley-Horn and Associates, Inc.	2120028 / 4400008777		
KPFF, Inc., dba KPFF Consulting Engineers	2120029 / 4400008778	Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	
Land Design Consultants, Incorporated (SBE)	2120030 / 4400008779		
Mollenhauer Group Civil, Inc. (SBE)	2120031 / 4400008780		
P.A. Arca Engineering, Inc. (SBE)	2120032 / 4400008781		
Stantec Consulting Services, Inc.	2120033 / 4400008782		
Uniplan Engineering, Inc. (SBE)	2120034 / 4400008783		
VCA Engineers, Inc. (SBE)	2120035 / 4400008784		
Wagner Engineering & Survey, Inc. (SBE)	2120036 / 4400008785		

(RFQ R-20022)

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ADOPTED BY BOARD

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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF ARCHITECTURAL AND ENGINEERING CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CASC Engineering and Consulting, Inc. (SBE)	2120004 / 4400008743	Authorization to award sixteen (16) formally competed architectural and engineering contracts for land surveying services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$10,000,000.	\$10,000,000
David Evans and Associates, Inc.	2120005 / 4400008744		
GUIDA Surveying, Inc. (SBE)	2120006 / 4400008745		
J.O. Nelson Consulting Land Surveyors, Inc. (SBE)	2120008 / 4400008747		
JT Engineering (SBE)	2120009 / 4400008748		
Land Design Consultants, Inc. (SBE)	2120010 / 4400008749	Contract Term: 01/13/21 through 01/12/26 including two (2) one-year options	
Michael Baker International, Inc., a Pennsylvania Corporation	2120011 / 4400008750		
Mollenhauer Group Civil, Inc. (SBE)	2120012 / 4400008751	Contract Value: \$10,000,000	
P.A. Arca Engineering, Inc. (SBE)	2120013 / 4400008752		
Psomas	2120014 / 4400008753	Requester: <i>Robert Laughton, Director</i>	
Soloff Surveying & Consulting (SBE)	2120015 / 4400008754	<i>Maintenance & Operations</i>	
Stantec Consulting Services, Inc.	2120016 / 4400008755	<i>Facilities Services Division</i>	
The Culver Group (SBE)	2120017 / 4400008756		
Uniplan Engineering, Inc. (SBE)	2120018 / 4400008757		
VCA Engineers, Inc. (SBE)	2120019 / 4400008758		
Wagner Engineering & Survey, Inc. (SBE)	2120020 / 4400008759		
(RFQ R-20023)			

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Breen Engineering, Inc. (SBE)	2120037 / 4400008891	Authorization to award sixteen (16) formally competed architectural and engineering contracts for mechanical engineering services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$15,000,000.	\$15,000,000
Budlong & Associates, Inc. (SBE)	2120038 / 4400008892		
Dahl, Taylor & Associates, Inc. (SBE)	2120039 / 4400008893		
Glumac	2120040 / 4400008894		
Goss Engineering (SBE)	2120041 / 4400008895		
Henderson Engineers	2120042 / 4400008896		
IDS Group (SBE)	2120043 / 4400008897		
IMEG Corp.	2120044 / 4400008898		
J.C. Chang & Associates, Inc. (SBE)	2120045 / 4400008899	Contract Term: 01/13/21 through 01/12/26 including two (2) one-year options	
LTD Design Group (SBE)	2120046 / 4400008900		
MEDG International (SBE)	2120047 / 4400008901		
Owen Group, LP	2120048 / 4400008902	Contract Value: \$15,000,000	
PBS Engineers (SBE)	2120049 / 4400008903		
S Y Lee Associates, Inc. (SBE)	2120050 / 4400008904	Requester: <i>Robert Laughton, Director</i>	
Salas O'Brien	2120051 / 4400008905	<i>Maintenance & Operations</i>	
Turpin and Rattan Engineering, Inc. (SBE)	2120052 / 4400008906	<i>Facilities Services Division</i>	
(RFQ R-20024)			

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ADOPTED BY BOARD

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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF ARCHITECTURAL AND ENGINEERING CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AE3 Partners (SBE)	2120053/4400008912	Authorization to award forty-three (43)	\$50,000,000
Amador Whittle Architects, Inc. (SBE)	2120054/4400008913	formally competed architectural and	
Architects McDonald, Soutar & Paz, Inc. (SBE)	2120055/4400008914	engineering contracts for architectural services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$50,000,000.	
Brahmbhatt Architects, Inc. (SBE)	2120056/4400008915		
Cannon/Parkin, Inc., dba CannonDesign	2120057/4400008916		
CSDA Design Group (SBE)	2120058/4400008917		
dsk LLP, dba dsk architects (SBE)	2120059/4400008918	Contract Term: 01/01/21 through 12/31/25 including two (2) one-year options	
GA Design, Inc. (SBE)	2120060/4400008919		
Ghataode Bannon Architects, LLP	2120061/4400008940		
Gonzalez Goodale Architects, dba GGA Architects (SBE)	2120062/4400008941	Contract Value: \$50,000,000	
Gruen Associates (SBE)	2120063/4400008942	Requester: <i>Robert Laughton, Director</i>	
The Hill Partnership, Inc., dba HPI Architecture (SBE)	2120064/4400008943	<i>Maintenance & Operations</i>	
Hron & Hron Architect (SBE)	2120065/4400008944	<i>Facilities Services Division</i>	
IBI Group, A California Partnership	2120066/4400008945		
J. C. Chang & Associates, Inc. (SBE)	2120067/4400008946		
James Heimler, Architects, Inc. (SBE)	2120068/4400008947		
Joncich Sturm & Associates, Inc., dba Awu Government Services (SBE)	2120069/4400008948		
La Canada Design Group, Inc. (SBE)	2120070/4400008949		
Langdon Wilson International	2120071/4400008950		
Leo A Daly Company, dba Leo A Daly	2120072/4400008951		
Marca Architecture, Inc., dba MARCATECTS (SBE)	2120073/4400008952		
Martinez Architects, Inc. (SBE)	2120074/4400008953		
Mun Leu Architect, Inc. dba MLArchitecture, Inc. (SBE)	2120075/4400008954		
MVE + Partners, Inc.	2120076/4400008955		
NAC Architecture	2120077/4400008956		
Nadel, Inc.	2120078/4400008957		
Owen Group, LP	2120079/4400008958		
PBK Architects, Inc.	2120080/4400008959		
PBWS Architects, LLP (SBE)	2120081/4400008960		
PCH Architects, Inc. (SBE)	2120082/4400008961		
PJHM Architects, Inc.	2120083/4400008962		
QDG Architecture (SBE)	2120084/4400008963		
Richard Berliner Architect, Inc., dba Berliner Architects, dba Berliner & Associates Architecture, Inc. (SBE)	2120085/4400008964		
Roger M. Yanagita Associates, Architects (SBE)	2120086/4400008965		
Sally Swanson Architect, Inc. (SBE)	2120087/4400008966		
Studio Works Partnership (SBE)	2120088/4400008967		
SVA Architects, Inc.	2120089/4400008968		
Swift Lee Office, Inc. (SBE)	2120090/4400008969		
tBP/Architecture (SBE)	2120091/4400008970		
TDM Architects, Inc. (SBE)	2120092/4400008971		
The Albert Group Architects (SBE)	2120093/4400008972		
Westgroup Designs, Inc. (SBE)	2120094/4400008973		
Wolf/Lang/Christopher Architects, Inc., WLC Architects, Inc.	2120095/4400008974		

(RFQ R-20014)

Item Y

ADOPTED BY BOARD

NOVEMBER 10, 2020

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF TECHNICAL SERVICES TASK ORDER CONTRACTS (PCC 20118.5-.9) \$6,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
American Environmental Testing Laboratory, LLC (SBE)	2190018 / 4400008762	Authorization to award three (3) formally competed task order contracts for environmental laboratory services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$3,000,000.	\$3,000,000 100% General Funds
EMSL Analytical, Inc., dba LA Testing	2190019 / 4400008763		
Weck Laboratories, Inc. (SBE)	2190020 / 4400008764		
	(RFP R-20028)	Contract Term: 12/01/20 through 11/30/25 including two (2) one-year options	

Item Z

Contract Value: \$3,000,000

Requester: *Carlos Torres, Director
Office of Environmental Health & Safety*

WGJ Enterprises Inc., dba PCI (SBE)	2180006 / 4400008980	Authorization to award a formally competed task order contract to provide painting of playground and parking lines services District-wide.	\$3,000,000 100% Restricted Maintenance Funds
	(IFB R-20021)		

Item AA

Contract Term: 11/11/20 through 11/10/25 including two (2) one-year options

Contract Value: \$3,000,000

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

C. APPROVAL OF PURCHASE OF BUILDING STRUCTURES \$30,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Intermodal Structures Inc., dba iMod Structures	2190030 / 4400008908	Authorization to award a formally competed contract to provide prefabricated metal building structures District-wide.	\$30,000,000
	(IFB R-20011)		

Item BB

Contract Term: 12/01/20 through 11/30/23 including no one-year options

Contract Value: \$30,000,000

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

ADOPTED BY BOARD
NOVEMBER 10, 2020

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

D. APPROVAL OF COMPREHENSIVE MODERNIZATION PROJECT CONTRACT

\$97,250,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Kemp Bros. Construction, Inc.	2010047/4400009034	Authorization to award a formally competed contract for a Comprehensive Modernization project at Huntington Park HS selected via best value procurement method. Board Member: <u>Jackie Goldberg</u>	\$97,250,000
	Item CC		
	(Best Value)	Contract Term: 11/11/20 through 10/07/25	
		Contract value: \$97,250,000	
		Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	

<p style="text-align: center;">ADOPTED BY BOARD</p> <p style="text-align: center;">NOVEMBER 10, 2020</p>
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ADOPTED BY BOARD NOVEMBER 10, 2020

Board of Education Report
Attachment B Item V
No. 056-20/21
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Austin Beutner, Superintendent

DATE: September 08, 2020

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: REQUEST TO AWARD SIXTEEN (16) FACILITIES SERVICES
CIVIL ENGINEERING SERVICES CONTRACTS (RFQ NO. R-20022)
CONTRACT NOS.: 2120021/4400008770 TO 2120036/4400008785
AGGREGATE CONTRACTS' VALUE: \$10,000,000**

Why is this necessary?

These Civil Engineering Services contracts are needed to provide professional design services to ongoing Modernization, Critical Repair, Independent Monitor ADA Compliance and Division of State Architect (DSA) Certification Programs, Maintenance work, and Stormwater Compliance. The professional Civil Engineering Services provide design teams with grading, drainage, and utility design.

Why do we need to do this now?

The current Civil Engineering Services agreements will expire on January 31, 2021. Awarding this new round of agreements will allow continuation of needed professional civil engineering services to support ongoing and upcoming facilities improvement and maintenance projects. Of the sixteen (16) Civil Engineering Services firms selected, thirteen (13) are Small Business Enterprise (SBE) firms. Five (5) firms are new to the bench.

What would happen if this were not approved?

Facilities improvement and maintenance programs may be disrupted due to lack of approved contracts and DSA approvals and progress on facilities projects may be delayed.

Members, Board of Education
Austin Beutner

-2-

September 08, 2020

What are the terms of the proposed agreement?

The agreements will have a three-year initial term with additional two (2) one-year option periods. We are requesting an aggregate total of \$10 million. Please refer to attachment A below for the complete list of contracts and respective firms.

If you have any questions or require additional information, please contact christos.chrysiliou@lausd.net or at (213) 241-0482.

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece
Christos Chrysiliou

ADOPTED BY BOARD

NOVEMBER 10, 2020

Members, Board of Education
Austin Beutner

-3-

September 08, 2020

Attachment A

<u>CONSULTANT</u>	<u>CONTRACT NO.</u>	<u>SBE</u>	
1. B&J HBK, Inc. (DBA: Brandow & Johnston)	2120021 / 4400008770	YES	\$10M Aggregate Value for Civil Engineering Services contracts
2. Breen Engineering, Inc.	2120022 / 4400008771	YES	
3. Cannon Corporation	2120023 / 4400008772	YES	
4. CASC Engineering and Consulting, Inc.	2120024 / 4400008773	YES	
5. Civiltec Engineering, Inc.	2120025 / 4400008774	YES	
6. FPL and Associates, Inc.	2120026 / 4400008775	YES	
7. IDS Group, Inc.	2120027 / 4400008776	YES	
8. Kimley-Horn and Associates, Inc.	2120028 / 4400008777	NO	
9. KPFF, Inc. DBA KPFF Consulting Engineers	2120029 / 4400008778	NO	
10. Land Design Consultants, Incorporated	2120030 / 4400008779	YES	
11. Mollenhauer Group Civil, Inc.	2120031 / 4400008780	YES	
12. P.A. Arca Engineering, Inc.	2120032 / 4400008781	YES	
13. Stantec Consulting Services Inc.	2120033 / 4400008782	NO	
14. Uniplan Engineering, Inc.	2120034 / 4400008783	YES	
15. VCA Engineers, Inc.	2120035 / 4400008784	YES	
16. Wagner Engineering & Survey, Inc.	2120036 / 4400008785	YES	

ADOPTED BY BOARD

NOVEMBER 10, 2020

ADOPTED BY BOARD NOVEMBER 10, 2020

Board of Education Report
Attachment B Item W
No. 056-20/21
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Austin Beutner, Superintendent

DATE: September 9, 2020

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: REQUEST TO AWARD SIXTEEN (16) FACILITIES SERVICES
LAND SURVEYING SERVICES CONTRACTS (RFQ NO. R-20023)
CONTRACT NOS.: 2120004/4400008743 TO 2120006/4400008745 AND
2120008/4400008747 TO 2120020/4400008759
AGGREGATE CONTRACTS' VALUE: \$10,000,000**

Why is this necessary?

These Land Surveying Services contracts are needed to provide professional land surveying services to ongoing Modernization, Critical Repair, Independent Monitor ADA Compliance, Division of State Architect (DSA) Certification Programs and Maintenance work. The professional Land Surveying Services provide design teams with boundary, encroachment, and topographic surveys as a basis for design of District facilities design projects. These standing contracts enable the District to react quickly for land surveying services requests.

Why do we need to do this now?

The current Land Surveying Services agreements will expire on January 12, 2021. Awarding this new round of agreements will allow continuation of needed professional land surveying services to support ongoing and upcoming facilities improvement and maintenance projects. Of the sixteen (16) Land Surveying Services firms selected, twelve (12) are Small Business Enterprise (SBE) firms. Five (5) firms are new to the bench.

What would happen if this were not approved?

Facilities improvement and maintenance programs may be disrupted due to lack of approved contracts and DSA approvals and progress on facilities projects may be delayed.

Members, Board of Education
Austin Beutner

-2-

August 28, 2020

What are the terms of the proposed agreement?

The agreements will have a three-year initial term with additional two one-year renewal option periods. We are requesting an aggregate total of \$10 million. Please refer to Attachment A for the complete list of contracts and respective firms

If you have any questions or require additional information, please contact christos.chrysiliou@lausd.net or at (213) 241-0482.

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece
Christos Chrysiliou

ADOPTED BY BOARD NOVEMBER 10, 2020

Members, Board of Education
Austin Beutner

-3-

August 28, 2020

Attachment A

	<u>CONSULTANT</u>	<u>CONTRACT NO.</u>	<u>SBE</u>
1.	CASC Engineering and Consulting, Inc.	2120004/4400008743	Yes
2.	David Evans and Associates, Inc.	2020005/4400008744	No
3.	GUIDA Surveying, Inc.	2120006/4400008745	Yes
4.	J.O. Nelson Consulting Land Surveyors, Inc.	2120008/4400008747	Yes
5.	JT Engineering	2120009/4400008748	Yes
6.	Land Design Consultants, Inc.	2120010/4400008749	Yes
7.	Michael Baker International Inc.	2120011/4400008750	No
8.	Mollenhauer Group Civil, Inc.	2120012/4400008751	Yes
9.	P.A. Arca Engineering, Inc.	2120013/4400008752	Yes
10.	Psomas	2120014/4400008753	No
11.	Soloff Surveying & Consulting	2120015/4400008754	Yes
12.	Stantec Consulting Services Inc.	2120016/4400008755	No
13.	The Culver Group	2120017/4400008756	Yes
14.	Uniplan Engineering, Inc.	2120018/4400008757	Yes
15.	VCA Engineers, Inc.	2120019/4400008758	Yes
16.	Wagner Engineering & Survey, Inc.	2120020/4400008759	Yes

ADOPTED BY BOARD

NOVEMBER 10, 2020

ADOPTED BY BOARD NOVEMBER 10, 2020

Board of Education Report
Attachment B Item X
No. 056-20/21
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Austin Beutner, Superintendent

DATE: September 24, 2020

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: REQUEST TO AWARD SIXTEEN (16) FACILITIES SERVICES
MECHANICAL ENGINEERING SERVICES CONTRACTS (RFQ NO. R-
20024) CONTRACT NOS.: 2120037/4400008891 TO 2120052/4400008906
AGGREGATE CONTRACTVALUE: \$15,000,000.**

Why is this necessary?

These Mechanical Engineering Services contracts are needed to provide professional design services to ongoing Modernization, Critical Repair, Independent Monitor ADA Compliance and Division of State Architect (DSA) Certification Programs, Maintenance Work, and Third-Party Peer Review. The professional mechanical engineering services provides design teams with HVAC, plumbing, and fire/life safety design.

Why do we need to do this now?

The current Mechanical Engineering Services agreements will expire on January 12, 2021. Awarding this new round of agreements will allow continuation of needed professional mechanical engineering services to support ongoing and upcoming facilities improvement and maintenance projects. Of the sixteen (16) mechanical engineering services firms selected, eleven (11) are Small Business Enterprise (SBE) firms, and five (5) firms are new to the bench.

What would happen if this were not approved?

Facilities improvement and maintenance programs may be disrupted due to lack of approved contracts and DSA approvals and progress on facilities projects may be delayed.

What are the terms of the proposed agreement?

The agreements will have a three-year initial term with additional two (2) one-year option periods. We are requesting an aggregate total of \$15 million. Please refer to Attachment A below for the complete list of contracts and respective firms.

Members, Board of Education
Austin Beutner

-2-

September 24, 2020

If you have any questions or require additional information, please contact christos.chrysiliou@lausd.net or at (213) 241-0482.

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece
Christos Chrysiliou

ADOPTED BY BOARD NOVEMBER 10, 2020

Members, Board of Education
Austin Beutner

-3-

September 24, 2020

Attachment A

<u>CONSULTANT</u>	<u>CONTRACT NO.</u>	<u>SBE</u>
1. Breen Engineering, Inc	2120037 / 4400008891	Yes
2. Budlong & Associates, Inc.	2120038 / 4400008892	Yes
3. Dahl, Taylor & Associates, Inc	2120039 / 4400008893	Yes
4. Glumac	2120040 / 4400008894	No
5. Goss Engineering	2120041 / 4400008895	Yes
6. Henderson Engineers	2120042 / 4400008896	No
7. IDS Group	2120043 / 4400008897	Yes
8. IMEG Corp.	2120044 / 4400008898	No
9. JC Chang & Associates, Inc.	2120045 / 4400008899	Yes
10. LTD Design Group	2120046 / 4400008900	Yes
11. MEDG International	2120047 / 4400008901	Yes
12. Owen Group, LP	2120048 / 4400008902	No
13. PBS Engineers	2120049 / 4400008903	Yes
14. S Y Lee Associates, Inc	2120050 / 4400008904	Yes
15. Salas O'Brien	2120051 / 4400008905	No
16. Turpin and Rattan Engineering, Inc	2120052 / 4400008906	Yes

ADOPTED BY BOARD

NOVEMBER 10, 2020

ADOPTED BY BOARD
NOVEMBER 10, 2020

Board of Education Report
Attachment B Item Y
No. 056-20/21
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Austin Beutner, Superintendent

DATE: September 25, 2020

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: REQUEST TO AWARD FORTY-THREE (43) FACILITIES SERVICES
ARCHITECTURAL SERVICES CONTRACTS (RFQ R-20014)
CONTRACT NO.: 2120053/4400008912 TO 2120060/4400008919 AND
2120061/4400008940 TO 2120095/4400008974
AGGREGATE CONTRACT VALUE: \$50,000,000**

Why is this necessary?

These Architectural Services contracts are needed to provide professional architectural services to ongoing Modernization, Critical Repair, Independent Monitor ADA Compliance, Division of State Architect (DSA) Certification Programs and maintenance work. The professional architectural firms selected as part of this RFQ will provide design services for projects ranging from ADA compliant restrooms to playgrounds and lunch shelters at District facilities. These standing contracts enable the District to react quickly to architectural services requests.

Why do we need to do this now?

The current Architectural Services agreements will expire on December 31, 2020. Awarding this new round of agreements will allow continuation of needed professional Architectural services to support ongoing and upcoming facilities improvement and maintenance projects. Of the 43 architectural firms selected, 30 are Small Business Enterprise (SBE) firms and 5 are new to this bench.

What would happen if this were not approved?

Facilities improvement and maintenance programs may be disrupted due to lack of approved contracts and DSA approvals and progress on facilities projects may be delayed.

What are the terms of the proposed agreement?

The agreements will have a three-year initial term with additional two (2) one-year renewal option periods. We are requesting an aggregate total of \$50 million for the initial term. Please refer to Attachment A for complete list of contracts and respective firms

Members, Board of Education
Austin Beutner

-2-

September 25, 2020

If you have any questions or require additional information, please contact christos.chrysiliou@lausd.net or at (213) 241-0482.

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece
Christos Chrysiliou

ADOPTED BY BOARD NOVEMBER 10, 2020

Members, Board of Education
Austin Beutner

-3-

September 25, 2020

CONTRACTOR

AE3 Partners (SBE)

Amador Whittle Architects, Inc. (SBE)

Architects McDonald, Soutar & Paz, Inc. (SBE)

Brahmbhatt Architects, Inc. (SBE)

Cannon/Parkin, Inc., dba CannonDesign

CSDA Design Group (SBE)

dsk LLP, dba dsk architects (SBE)

GA Design, Inc. (SBE)

Ghataode Bannon Architects, LLP

Gonzalez Goodale Architects, dba GGA Architects (SBE)

Gruen Associates (SBE)

The Hill Partnership, Inc., dba HPI Architecture (SBE)

Hron & Hron Architect (SBE)

IBI Group, A California Partnership

J. C. Chang & Associates, Inc. (SBE)

James Heimler, Architects, Inc. (SBE)

Joncich Sturm & Associates, Inc., dba Awu Government Services (SBE)

La Canada Design Group, Inc. (SBE)

Langdon Wilson International

Leo A Daly Company, dba Leo A Daly

Marca Architecture, Inc., dba MARCATECTS (SBE)

Martinez Architects, Inc. (SBE)

Mun Leu Architect, Inc. | dba MLArchitecture, Inc. (SBE)

MVE + Partners, Inc. (SBE)

NAC Architecture

Nadel, Inc.

Owen Group, LP

PBK Architects, Inc.

PBWS Architects, LLP (SBE)

PCH Architects, Inc. (SBE)

PJHM Architects, Inc.

QDG Architecture (SBE)

Richard Berliner Architect, Inc., dba Berliner Architects, dba Berliner & Associates
Architecture, Inc. (SBE)

Roger M. Yanagita Associates, Architects (SBE)

Sally Swanson Architect, Inc. (SBE)

Studio Works Partnership (SBE)

SVA Architects, Inc. (SBE)

Swift Lee Office, Inc. (SBE)

tBP/Architecture (SBE)

TDM Architects, Inc. (SBE)

CONTRACT NO.

2120053/4400008912

2120054/4400008913

2120055/4400008914

2120056/4400008915

2120057/4400008916

2120058/4400008917

2120059/4400008918

2120060/4400008919

2120061/4400008940

2120062/4400008941

2120063/4400008942

2120064/4400008943

2120065/4400008944

2120066/4400008945

2120067/4400008946

2120068/4400008947

2120069/4400008948

2120070/4400008949

2120071/4400008950

2120072/4400008951

2120073/4400008952

2120074/4400008953

2120075/4400008954

2120076/4400008955

2120077/4400008956

2120078/4400008957

2120079/4400008958

2120080/4400008959

2120081/4400008960

2120082/4400008961

2120083/4400008962

2120084/4400008963

2120085/4400008964

2120086/4400008965

2120087/4400008966

2120088/4400008967

2120089/4400008968

2120090/4400008969

2120091/4400008970

2120092/4400008971

The Albert Group Architects (SBE)

Westgroup Designs, Inc. (SBE)

Wolf/Lang/Christopher Architects, Inc., WLC Architects, Inc.

2120093/4400008972

2120094/4400008973

2120095/4400008974

ADOPTED BY BOARD

NOVEMBER 10, 2020

ADOPTED BY BOARD
NOVEMBER 10, 2020

Board of Education Report
Attachment B Item Z
No. 056-20/21
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Office of Environmental Health and Safety

INFORMATIVE

DATE: November 10, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Carlos A. Torres, Director
Office of Environmental Health and Safety

SUBJECT: RFP R-20028 ENVIRONMENTAL LABORATORY SERVICES

CONTRACTOR NAMES:	CONTRACT NOS:
AMERICAN ENVIRONMENTAL TESTING LABORATORY, LLC	2190018/4400008762
EMSL ANALYTICAL, INC. dba LA TESTING	2190019/4400008763
WECK LABORATORIES, INC.	2190020/4400008764

CONTRACT AMOUNT: \$3,000,000

REQUEST FOR THREE (3) TASK ORDER SERVICES CONTRACTS

Student Impact:

The contracts will reduce potential exposure to students and staff from hazardous conditions, will help provide a safe and healthy learning and working environment and increases overall school safety District-wide.

Introduction

Los Angeles Unified is required to comply with the requirements for analytical testing and analyses of environmental samples collected from Los Angeles Unified schools and facilities for a variety of biological/physical/chemical contaminants in accordance with Environmental Protection Agency (EPA) analytical methods via the Safe Drinking Water Act (SDWA); Clean Water Act (CWA); and Resource Conservation and Recovery Act (RCRA) protocols; American Public Health Association Standard Methods (SM) for the Examination of Water and Wastewater methods; American Society for Testing & Materials (ASTM); and/or National Institute for Occupational Safety and Health (NIOSH) analytical methods, as applicable. The District does not have the resources (training, certified personnel, equipment, and laboratory certifications) required to perform the aforementioned analytical services. Laboratory testing firms possess qualified personnel, experience, equipment, and regulatory permits to safely and legally handle, transport, test and disposal of contaminant samples that the District does not possess. The contracts reduce potential exposure to students and staff from hazardous conditions, provides a safe and healthy environment for students to learn and employee to work and increases the overall safety at District sites.

Why is this necessary?

The Laboratory Services are required for testing and analyses of environmental samples collected from Los Angeles Unified schools and facilities for a variety of biological/physical/chemical contaminants including bacteria, mold, asbestos, lead and polychlorinated biphenyls (PCBs). Other contaminant analyses may also be necessitated due to emergency situations from sewage spills, flooding, fire incidents, and environmental site investigations.

Why do we need to do this now?

The Environmental Laboratory Services Contracts are replacing contracts that expire on November 30, 2020.

What would happen if this were not approved?

The analytical testing is required in response to the occupancy clearance of schools/classrooms/buildings in the event of any of the following circumstances: uncontrolled asbestos release; sewage spills; mold investigation following water intrusion incidents; hazardous testing of soils, artificial turf components; drinking water; storm water; paint; and other building materials. The absence of laboratory testing will compromise the health and safety of our students and staff.

What are the terms of the proposed agreement?

The terms of the contracts will be three (3) years plus two (2) option years. The funding source is 100% General Funds.

If you have any questions or require additional information, please contact me at carlos.torres@lausd.net or at (213) 241-3199.

c: David Holmquist
Pedro Salcido
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

NOVEMBER 10, 2020

ADOPTED BY BOARD

NOVEMBER 10, 2020

Board of Education Report
Attachment B Item AA
No. 056-20/21
For 11/10/2020 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Division Name

INFORMATIVE**DATE:** November 10, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director Maintenance & Operations Branch

SUBJECT: IFB R-20021 PAINTING OF PLAYGROUND AND PARKING LINES
CONTRACTOR NAME: WGJ ENTERPRISES, INC. DBA PCI
CONTRACT NO.: 2180006-4400008980
CONTRACT AMOUNT: 3,000,000
REQUEST FOR 1 PROFESSIONAL SERVICES TASK ORDER
CONTRACTS

Student Impact:

Students benefit by having a safe, educational environment centered on academic success while retaining a high standard of learning on a functional playground to use and pursue their physical education activities through their allotted times for recess and after-school programs.

Introduction

Maintenance and Operations is requesting the Board of Education's approval to award the professional services contract for the Painting of Playground and Parking Lines to be used at various District locations.

Why is this necessary?

This contract will provide the lowest overall competitive value for playground markings and striping of parking lines services necessary for deteriorated paint on asphalt surfaces and after asphalt or slurry projects. This contract will augment Maintenance and Operations to perform the needed services utilizing a licensed striping contractor.

Why do we need to do this now?

The existing striping contract has exhausted all funds, and there is an urgent and continuous need for these services District-wide, which also includes striping of parking lots as necessary. In order to continue providing the services in an expeditious manner, and to ensure the safety of our students, staff, and faculty, the award of the requested contracts is necessary.

What would happen if this were not approved?

If the requested contracts are not approved, the District will expend additional resources to procure playground markings and striping services. The District does not have an adequate workforce to provide everyday services for playground markings and striping.

What are the terms of the proposed agreement?

The terms of this contract will be for three years, plus two one-year options. Funding will be provided on an as-needed basis utilizing an estimated 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
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

NOVEMBER 10, 2020

ADOPTED BY BOARD
NOVEMBER 10, 2020

Board of Education Report
No. 056 -20/21
Attachment B Item BB
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

DATE: October 14, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development

SUBJECT: CONTRACTOR NAME: INTERMODAL STRUCTURES, INC. dba iMOD STRUCTURES
CONTRACT NO.: 2190030 / 4400008908
CONTRACT CAPACITY AMOUNT: \$30,000,000
RECOMMENDATION TO APPROVE CONTRACT TO PURCHASE AND INSTALL PREFABRICATED METAL BUILDING STRUCTURES (DIVISION OF THE STATE ARCHITECT APPROVED)

Student Impact:

The proposed contract will support the implementation of construction, modernization and repair/renovation projects at schools throughout the District. The contract with Intermodal Structures, Inc (iMod Structures) will authorize Los Angeles Unified staff to purchase and install modular prefabricated metal building structures as needed to support the successful completion of a project. Utilizing prefabricated metal buildings to deliver projects typically provides for a expedited construction schedule thus allowing students to occupy new/replacement school facilities faster.

Introduction

The Facilities Services Division (Facilities) proposes that the Board of Education (Board) authorize a contract with iMod Structures for the purchase and installation of Division of the State Architect (DSA) Pre-Check (PC) approved prefabricated metal building structures (single-story and two-story) such as general classrooms, science classrooms, kindergarten classrooms and restrooms. The contract will support the implementation of Board-approved construction, modernization, and repair/renovation projects at school sites where new/replacement school facility buildings are required.

This is a capacity contract. Purchase orders will be issued as needed. Associated costs are included in the budget of capital facilities projects reviewed by the Bond Citizens' Oversight Committee and approved by the Board. In the event it is necessary to utilize this contract for emergency purposes, funding will need to be identified to support the associated purchase order(s).

Why is this necessary?

For each and every school construction, modernization and renovation project, Facilities staff assesses and analyzes various models to best deliver the project's scope with careful consideration of the project budget and schedule. Some projects may be best delivered through the design and construction of traditional stick-built buildings, while others may benefit from the construction of prefabricated metal structures. The construction of prefabricated metal building structures are cost effective, flexible, and

typically allow for an expedited construction schedule. There is currently no contract in place for the purchase and installation of DSA-approved prefabricated buildings.

The proposed contract will provide prefabricated metal building structures, which may include general classrooms, kindergarten classrooms, science classrooms, and restrooms. These DSA-approved, modular, prefabricated, high performance facilities can be reconfigured and relocated easily, quickly, and cost-effectively to accommodate a school's changing needs. The use of prefabricated metal buildings also allows for a second story to be constructed as part of the initial project or added to a single story building at a later time, allowing for further flexibility. This contract could also be utilized during emergency conditions to provide temporary classrooms and restrooms.

Why do we need to do this now?

Los Angeles Unified will continue to upgrade, modernize and replace aging and deteriorating school facilities, and the proposed contract will support the successful completion of these capital facilities projects. Approval of the proposed contract will allow Los Angeles Unified to purchase and install prefabricated metal single/two-story school facilities, which may expedite completion of construction, thus reducing any potential impact on instruction and school operations.

What would happen if this were not approved?

Los Angeles Unified may not be able to expedite delivery of new/replacement school buildings or reduce a project's construction schedule by utilizing prefabricated metal building structures. Where the use of this type of construction is recommended, staff will need to explore singular contracting methods which could reduce or eliminate any potential time or cost savings that may have occurred as a result of the proposed capacity contract.

What are the terms of the proposed agreement?

The contract is for a term of three years with a not-to-exceed capacity of \$30,000,000. Purchase orders will be issued on an as-needed basis and funded by the overall budget of the capital facilities project, funded by Bond Program funds.

If you have any questions or require additional information, please contact me via email at: aaron.bridgewater@lausd.net or at (213) 241-4894.

cc: Devora Navera Reed

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ADOPTED BY BOARD NOVEMBER 10, 2020

ADOPTED BY BOARD

NOVEMBER 10, 2020

Board of Education Report
No.056-20/21
Attachment B Item CC
For 11/10/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Service Division

INFORMATIVE

TO: Members, Board of Education
Austin Beutner, Superintendent

DATE: October 16, 2020

FROM: Greg Garcia, Director of Project Execution

**SUBJECT: HUNTINGTON PARK HIGH SCHOOL COMPREHENSIVE
MODERNIZATION PROJECT
CONTRACTOR: KEMP BROS. CONSTRUCTION INC.
CONTRACT NO.: 4400009034
CONTRACT AMOUNT: \$97,250,000
REQUEST FOR APPROVAL TO AWARD A CONSTRUCTION
CONTRACT PROCURED VIA BEST VALUE COMPLEX SELECTION
PROCESS**

Student Impact

The Huntington Park High School Comprehensive Modernization project (Project) will provide safe and updated school facilities that support 21st century teaching and learning.

Introduction

Staff proposes that the Board of Education (Board) authorize the Chief Procurement Officer, and/or her designee, to enter into, on behalf of the Los Angeles Unified School District (Los Angeles Unified), a contract with Swinerton Builders (Swinerton), for the construction of the Project in the lump sum amount of \$97,250,000, utilizing the Best Value Procurement method pursuant to Public Contract Code 20119 et seq. (PCC 20119).

Procurement Process

Los Angeles Unified procured the Project utilizing the approved Best Value Complex Selection Process (Board Report No. 039-16/17). Los Angeles Unified prepared a Request for Qualifications and Bid for the Project that was formally advertised to the contracting community on February 28, 2020. In response, four contractors submitted a Statement of Qualifications (SOQs). The SOQs were evaluated on the following criteria:

EVALUATION CRITERIA	POINTS
Relevant Experience	300
Demonstrated Management Competency	300
Past Performance	250
Use of Small Business Enterprise (SBE)	50
Local Worker Goal	40
We Build	10
Financial Conditions	20
Safety Record	10
<u>Labor Compliance</u>	<u>20</u>

Members, Board of Education
Austin Beutner

October 16, 2020

SOQ Subtotal Points

1,000 points

The SOQs were scored and ranked based on the highest “quality” points received. Three contractors were shortlisted and continued onto the selection process. As part of the selection process, each contractor had the potential to receive up-to an additional 1,000 points.

Project Plan	500
<u>Interview</u>	<u>500</u>
Selection Process Subtotal Points	1,000 points

Ultimately, the short-listed contractors were scored and ranked based on their final point scores awarded during the two quality procurement phases, in total up-to 2,000 points were available. The short-listed contractors were then invited to submit sealed bids. In order to determine the best value to Los Angeles Unified, the bidder’s price was divided by their quality point score. The lowest score was deemed the best value.

Short-Listed Proposers	Qualification Score	Bid Price	Best-Value Score
Kemp Bros Construction	1,844.83	\$97,250,000	52,714.88
Swinerton	1,789.32	\$98,600,000	55,104.73
Pinner Construction Company Inc.	1,745.23	\$98,900,000	56,668.75

The proposal from Kemp bros. Construction in the lump sum amount of \$97,250,000 was determined to be the Best Value based on the proposed schedule, phasing, logistics, expected market conditions, and risks associated with completing the construction of the Project.

Project Scope, Schedule, and Budget

The Board approved the project definition for the Project (Board Report No. 182-15/16) on December 8, 2015, and on June 12, 2018 certified the Final Environmental Impact Report (Board Report No. 450-17/18) and approved the Project (Board Report No. 451-17/18).

The Project consists of the construction of two new classroom buildings (22 general and specialty classrooms), a gymnasium, and a pool facility. The Administration and Science Buildings, and Shops Buildings 1 and 2 will be renovated. Aging and deteriorated portable and modular buildings will also be removed. The Project scope includes interim facilities, as necessary, to accommodate the temporary displacement of any facility and its associated function during construction.

Improvements to meet programmatic access requirements of the Americans with Disabilities Act will be made throughout the school site, including the addition of a new accessible restroom building. Aging and outdated site infrastructure (i.e. utilities, stormwater/sewer lines, Internet Protocol convergence systems, CCTV, and other systems serving the entire school site) will also be upgraded. The Project also includes various site-wide upgrades and offsite improvements. Landscape and hardscape improvements will be made, including the removal and replacement of trees, and paving improvements throughout the site.

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Staff anticipates issuing the Notice to Proceed (NTP) for construction in the fourth quarter of 2020. The Project will be constructed in phases, with completion of the last phase anticipated in the third quarter of 2025.

The Board previously authorized the funding for the Project when it adopted the project definition (Board Report No. 182-15/16). The current budget is \$150,115,473 (Project No. 10366800). Based on the award of this contract as well as a revised forecast of all anticipated project costs, the project is anticipated to be completed within budget. The Project is funded by Bond Program funds targeted in the School Upgrade Program for major renovations, modernizations and/or reconfigurations to school buildings.

Why is this necessary?

This action is necessary to facilitate implementation of the Project and the Facilities Services Division Strategic Execution Plan. This Project is needed to address seismic vulnerabilities, failing or broken building and site systems and infrastructure, barriers to program accessibility, and various other deteriorated conditions.

Why do we need to do this now?

The detailed planning, design, and environmental evaluation phase of the Project has been completed. The Project is ready to progress to the next stage of project development. Approval of the construction contract to Kemp Bros. Construction will allow the Project to begin construction. Delaying the proposed action will likely result in schedule delays and may lead to increased costs.

What would happen if this is not approved?

If authorization to enter into a construction contract with Kemp Bros. Construction is not approved, all bids would be rejected, and the Project would have to be re-procured. The Project schedule and benefits to the students, staff and community would be delayed.

What are the terms of the proposed agreement?

Kemp Bros. Construction proposes to complete the Project in the third quarter of 2025, in the lump sum amount of \$97,250,000.

c: Devora Navera Reed
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