



## Board of Education Report

ADOPTED BY BOARD

SEPTEMBER 15, 2020

File #: Rep-011-20/21, Version: 1

### Approval of Facilities Contract Actions

September 15, 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; assignment and assumption of rights and delegation of duties, award of architectural and engineering services contracts; extra services/amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of professional / technical services contract.

#### Background:

Facilities Contracts staff prepares monthly reports for contract actions necessary for the execution of projects approved by the Board and contained in the FSD Strategic Execution Plan (SEP), and for the maintenance and operation of District facilities in accordance with District policies and Board-delegated authority. As described in the November 12, 2013 Board Report #048-13/14 Informative, detailed information is provided on the Facilities Services website.

#### Expected Outcomes:

Approval of these items will allow services provided by these contracts to proceed in support of FSD projects, District policies and goals, and the Board-approved FSD-SEP.

#### Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in the immediate discontinuance of services. While non-ratification may be legally defensible, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements.

#### Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Facilities Contracts (Board Report #444-17/18), which the Board exercised on May 08, 2018.

#### Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Unless indicated otherwise, all contract actions are Bond funded.

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**Student Impact:**

The contract actions will help ensure that the students are provided with safe and healthy environments, and up-to-date facilities that promote learning.

**Issues and Analysis:**

There are no policy implications on these agreements.

**Attachments:**

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

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

**Informatives:**


Informative - Authorization to Award Materials Testing & Special Inspection Services Contracts

**Submitted:**


08/28/20

RESPECTFULLY SUBMITTED,

APPROVED BY:



AUSTIN BEUTNER  
Superintendent



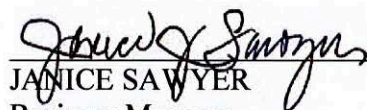
MEGAN K. REILLY  
Deputy Superintendent  
Office of the Deputy Superintendent

REVIEWED BY:

APPROVED BY:



DAVID HOLMQUIST  
General Counsel



JANICE SAWYER  
Business Manager  
Business Services and Operations

☒ Approved as to form.

REVIEWED BY:

APPROVED &amp; 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**

<b>A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS</b>			<b>\$7,921,400</b>
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Black & White Painting, Inc.	1910099 / 4400008510 <b>Item A</b>	<u>Harding ES</u> Exterior Painting Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 07/16/20 through Division of State Architecture (DSA) certification and close out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$189,000 100% <i>Restricted Maintenance Funds</i>
Enterprise Construction, Inc. (SBE)	2010058 / 4400008562 <b>Item B</b>	<u>Columbus MS</u> Paving and Low Impact Development Project Board Member: <u>Scott M. Schmerelson</u>  <b>Contract Term:</b> 08/10/20 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$5,170,000
DBB Builder, Inc. (SBE)	2010061 / 4400008541 <b>Item C</b>	<u>Cheremoya ES</u> Shade Shelter Board Member: <u>Nick Melvoin</u>  <b>Contract Term:</b> 08/06/20 through DSA certification and close out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$81,400
Pars Arvin Construction, Inc. (SBE)	2010063 / 4400008592 <b>Item D</b>	<u>Carson HS</u> Americans with Disability Act (ADA) Passenger Elevator Board Member: <u>Dr. Richard A. Vladovic</u>  <b>Contract Term:</b> 08/17/20 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$843,000
R Brothers, Inc. (SBE)	2010064 / 4400008591 <b>Item E</b>	<u>Saturn ES</u> Community Park Greening Board Member: <u>Dr. George J. McKenna III</u>  <b>Contract Term:</b> 08/03/20 through DSA certification and close out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$713,000



**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)	2010067 / 4400008610 <b>Item F</b>	<u>Langdon ES</u> Replace Deteriorated Walk in Freezers & Coolers Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 08/06/20 through DSA certification and close out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$220,000
Beta Investments & Contracts, Inc. (SBE)	2010068 / 4400008611 <b>Item G</b>	<u>Plummer ES</u> Replace Deteriorated Walk in Freezers & Coolers Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 08/06/20 through DSA certification and close out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$225,000
Beta Investments & Contracts, Inc. (SBE)	2010069 / 4400008612 <b>Item H</b>	<u>Monroe HS</u> Replace Deteriorated Walk in Freezers & Coolers Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 08/06/20 through DSA certification and close out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$210,000
Beta Investments & Contracts, Inc. (SBE)	2010070 / 4400008613 <b>Item I</b>	<u>Sepulveda MS</u> Replace Deteriorated Walk in Freezers & Coolers Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 08/06/20 through DSA certification and close out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$270,000

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SEPTEMBER 15, 2020



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

**JOB ORDER CONTRACT AWARDS****\$1,400,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Community Playgrounds, Inc. (SBE)	R 20019 / 2130000 4400008525 <b>Item J</b>	Playground Safety Tile Matting Contracting Services (Play Matta) Board Member: <u>District wide</u>  <b>Contract Term:</b> 07/20/20 through 07/19/21 Two (2) option years (OY) remaining  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$350,000
General 2 Constructors, Inc., dba G 2 Synthetics (SBE)	R 20019 / 2130001 4400008526 <b>Item K</b>	Playground Safety Tile Matting Contracting Services (Play Matta) Board Member: <u>District wide</u>  <b>Contract Term:</b> 07/20/20 through 07/19/21 Two (2) option years (OY) remaining  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$350,000
Thomasville Construction, Inc. (SBE)	R 20019 / 2030002 4400008527 <b>Item L</b>	Playground Safety Tile Matting Contracting Services (Play Matta) Board Member: <u>District wide</u>  <b>Contract Term:</b> 07/20/20 through 07/19/21 Two (2) OY remaining  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$350,000
Community Playgrounds, Inc. (SBE)	R 20019 / 2130003 4400008528 <b>Item M</b>	Playground Safety Tile Matting Contracting Services (SofSurfaces) Board Member: <u>District wide</u>  <b>Contract Term:</b> 07/20/20 through 07/19/21 Two (2) option years (OY) remaining  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$350,000

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SEPTEMBER 15, 2020

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

<b>B. APPROVAL OF CHANGE ORDERS</b>		<b>\$3,951,169</b>
	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for July 2020 (Average Transaction: \$32,838):	28	\$919,460
ii. New Construction contract credit change orders for July 2020:	3	<\$20,481>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for July 2020 (Average Transaction: \$13,618):	235	\$3,200,233
iv. Existing Facilities contract credit change orders for July 2020:	10	<\$148,044>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for July 2020, requiring 75 percent approval by the Board:	0	\$0
<b>C. COMPLETION OF CONTRACTS July 1 15, 2020</b>	22	<b>\$9,198,463</b>
<b>D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$95,200)</b>		<b>\$301,983</b>

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for August 1 15, 2020 (Average Transaction: \$23,229)	13	\$301,983

**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>
Red Hawk Fire & Security (CA) Inc. to ADT Commercial, LLC.	1980006/4400007212	Various Schools Task Order Services Agreement to provide District Regulation No. 4 Testing and Certification services	
Har Bro, Inc. to BluSky Restoration Contractors, LLC.	2080032/4400008374	Various Schools Task Order Services Agreement to provide Water Intrusion Remediation services	

**Item N**

**Item O**

**H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
CO Architects	2120001 / 4400008536	Architectural and engineering services to provide facilities needs assessment (BOE #373 19/20) Board Member: <u>District wide</u>	\$501,890

**Item P**

ADOPTED BY BOARD

SEPTEMBER 15, 2020

**Contract Term:** 07/29/20 through completion

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

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

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			\$185,783
CONTRACT NOS.	1720020/4400005392; 1720037/4400005644; 1820036/4400006555; and 1920023/4400007774		
Item Q			
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			





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

**A. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CONTRACTS**

**\$40,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED</u> <u>AGGREGATE</u> <u>AMOUNT</u>
<b>Item R</b>			
AESCO Technologies, Inc.	2190002/4400008515	Authorization to award sixteen (16) formally competed contracts to provide Materials Testing & Special Inspection Services District wide selected via RFQ No. R 20017. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate value of \$40,000,000.  <b>Contract Term:</b> 11/01/20 through 10/31/25 Includes two (2) one year renewal options  <b>Contract value: \$40,000,000</b>  <i>Requester: Robert Laughton, Director            Maintenance &amp; Operations            Facilities Services Division</i>	\$40,000,000
American Engineering Laboratories, Inc.	2190003/4400008516		90% <i>Bond Funds</i>
California Testing & Inspection, Inc.	2190004/4400008517		10% <i>General Funds</i>
Geo-Advantec, Inc.	2190005/4400008518		
Geocon West, Inc.	2190006/4400008519		
Group Delta Consultants, Inc.	2190007/4400008550		
Koury Engineering & Testing, Inc.	2190008/4400008551		
MTGL, Inc.	2190009/4400008552		
Ninyo & Moore Geotechnical Sciences Consultants	2190010/4400008553		
NV5 West, Inc.	2190011/4400008554		
RMA Group	2190012/4400008555		
Smith-Emery Laboratories	2190013/4400008556		
Southwest Inspection & Testing, Inc.	2190014/4400008557		
The Converse Professional Group, dba Converse Consultants	2190015/4400008558		
Twining, Inc.	219000164400008559		
United Testing, LLC., dba United-Heider Inspection Group	2190017/4400008560		

(RFQ R 20017)

ADOPTED BY BOARD

SEPTEMBER 15, 2020



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SEPTEMBER 15, 2020

Board of Education Report  
 No. 011-20/21  
 Attachment B Item R  
 For 09/15/20 Board Meeting

INTEROFFICE CORRESPONDENCE  
 Los Angeles Unified School District  
 Facilities Services Division

**INFORMATIVE****DATE: July 23, 2020**

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

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

**SUBJECT: CONTRACT NO.: 2190002/4400008515 TO 2190006/4400008519, and  
 2190007/4400008550 TO 2190017/4400008560  
 REQUEST TO AWARD SIXTEEN (16) FACILITIES SERVICES  
 MATERIAL TESTING & SPECIAL INSPECTION (T&I) SERVICES  
 CONTRACTS SELECTED VIA RFQ R-20017**

***Why is this necessary?***

Material testing and special inspection services are required by California Building Code, Title 24, Part 2 of California Code of Regulation, to ensure quality control for District school building construction and modernization projects. The scope of service of the testing agencies includes Testing and Special Inspection. This scope is defined by the Division of State Architect (DSA) for licensed testing laboratories and their licensed special inspectors, it includes:

Testing: Identify and test all construction materials such as concrete, masonry, concrete reinforcing rebar, structural steel and wood.

Construction Special Inspection: While overall construction inspection is provided by the District's Inspection Branch, special inspection involves steel welding and fabrication, concrete and masonry construction, and other specialty inspection.

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

The current Material Testing & Special Inspection agreements will expire in October 31, 2020. Awarding of agreements to the newly qualified firms will allow continuation of needed Material Testing & Special Inspection services to support ongoing and upcoming facilities construction projects.

***What would happen if this were not approved?***

DSA required Material Testing & Special Inspection services may be disrupted due to lack of approved contracts and progress on facilities construction projects may be delayed.

Members, Board of Education  
Austin Beutner

-2-

July 23, 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 \$40 million. Please refer to Attachment A for complete list of contracts and respective firms.

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

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



Members, Board of Education  
Austin Beutner

-3-

July 23, 2020

### Attachment A

	<u>CONSULTANT</u>	<u>CONTRACT NO.</u>	<u>SBE</u>	
1.	AESCO Technologies, Inc.	2190002/4400008515	Yes	\$40M Aggregate for All Materials Testing & Special Inspection contracts
2.	American Engineering Laboratories, Inc.	2190003/4400008516	Yes	
3.	California Testing & Inspection, Inc.	2190004/4400008517	Yes	
4.	Geo Adventic, Inc.	2190005/4400008518	Yes	
5.	Geocon West, Inc.	2190006/4400008519	No	
6.	Group Delta Consultants, Inc.	2190007/4400008550	No	
7.	Koury Engineering & Testing, Inc.	2190008/4400008551	No	
8.	MTGL, Inc.	2190009/4400008552	Yes	
9.	Ninyo & Moore Geotechnical & Environmental Sciences Consultants	2190010/4400008553	No	
10.	NV5 West, Inc.	2190011/4400008554	No	
11.	R M A Group	2190012/4400008555	No	
12.	Smith Emery Laboratories	2190013/4400008556	Yes	
13.	Southwest Inspection & Testing, Inc.	2190015/4400008558	Yes	
14.	The Converse Professional Group dba Converse Consultants	2190014/4400008557	No	
15.	Twining, Inc.	2190016/4400008559	No	
16.	United Testing, LLC., dba United Heider Inspection Group	2190017/4400008560	No	

ADOPTED BY BOARD

SEPTEMBER 15, 2020