



Board of Education Report

**ADOPTED BY BOARD
DECEMBER 3, 2019**

File #: Rep-134-19/20, **Version:** 1 **ADOPTED BY CONSENT VOTE**

Approval of Facilities Contract Actions

December 3, 2019

Procurement Services Division - Facilities Contracts

Action Proposed:

Staff proposes that the Board of Education (Board) ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment "A" including: award of advertised construction contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; and extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of a 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.

Informative:

Informative - IFB No. R-20008 Fire Alarm Central Monitoring

Submitted:

11/8/19

RESPECTFULLY SUBMITTED,**APPROVED BY:**

AUSTIN BEUTNER
Superintendent


MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

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RESPECTFULLY SUBMITTED,

APPROVED BY:




AUSTIN BEUTNER
Superintendent




MEGAN K. KELLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

APPROVED BY:



DAVID HOLMQUIST
General Counsel

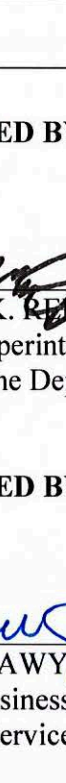


JANICE SAWYER
Interim Business Manager
Business Services and Operations

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 \$10,750,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
NSA Construction Group, Inc. (SBE)	2010001 / 4400007862 <b style="color: red; font-size: 1.2em;">Item A	<u>Henry MS</u> Americans with Disability Act (ADA) Barrier Removal (Phase 2) Board Member: <u>Scott M. Schmerelson</u> Contract Term: 10/23/19 through Division of the State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,757,000
Fredrick Towers, Inc. (SBE)	2010004 / 4400007932 <b style="color: red; font-size: 1.2em;">Item B	<u>O'Melveny ES</u> Install ADA Modular Passenger Elevator & Connector Bridge Board Member: <u>Kelly Gonez</u> Contract Term: 11/21/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,250,000
Ohno Construction Company (SBE)	2010009 / 4400007942 <b style="color: red; font-size: 1.2em;">Item C	<u>Jordan HS</u> Softball Field & Hard Courts Replacement/Restoration Project Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 11/04/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,743,000

JOB ORDER CONTRACT AWARDS \$0

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

JOB ORDER CONTRACT AMENDMENTS \$2,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Asbestos Instant Response, Inc., dba Air Demolition & Environmental Solutions (SBE)	1930010 / 4400007590 (1930010.01) <b style="color: red; font-size: 1.2em;">Item D	Amendment to increase contract capacity of a formally competed contract to provide abatement and demolition contracting services District-wide. Contract term including this amendment: 05/28/19 through 05/27/20 Two (2) Option Years (OY) remaining Initial Contract Value: \$350,000 *Amendment No. 1: \$1,000,000 <i>(Executed Date: 10/01/19)</i> Aggregate Contract Value: \$1,350,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*

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JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Omega Construction Co. (SBE)	2030005 / 4400007763 (2030005.01) Item E	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide. Contract term including this amendment: 08/02/19 through 08/01/20 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$1,000,000 (Executed Date: 09/27/19) Aggregate Contract Value: \$1,500,000 Requester: <i>Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	\$1,000,000* 100% <i>Restricted Maintenance Funds</i>

B. APPROVAL OF CHANGE ORDERS

\$3,671,370

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for September 2019 (Average Transaction: \$22,551):	26	\$586,321
ii. Construction contract credit change orders for September 2019:	1	<\$18,036>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for September 2019 (Average Transaction: \$13,413):	253	\$3,393,393
iv. Repair and modernization contract credit change orders for September 2019:	11	<\$290,308>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for September 2019, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – September 2019

19

\$47,369,950

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$92,600)

\$1,005,383

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for October 2019 (Average Transaction: \$29,570)	34	\$1,005,383

E. REJECTION OF BIDS

None

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

CONTRACTOR IDENTIFICATION NO. SCHOOL / PROJECT

None

G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES

CONTRACTOR IDENTIFICATION NO. DESCRIPTION

None

* *Current Ratification*

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RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

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>NOT-TO-EXCEED AMOUNT</u>
None	
N. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS	\$582,581
CONTRACT NOS. 1420026/4400002565; 1420026/4400002565; 1420029/4400002653; Item F 1420030/4400002658; 1420030/4400002658; 1520021/4400003235; 1620142/4400004780; 1620147/4400004891; 1720021/4400005393; 1820004/4400006062; 1920002/4400006851; 1920002/4400006851.	
O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS	\$0
<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**

B. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CONTRACTS			\$5,000,000
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AGGREGATE AMOUNT</u>
Telenet VoIP, Inc.	2080004 / 4400007960 (IFB R-20008)	Authorization to award a formally competed contract for fire alarm central monitoring services necessary to be in compliance with state and local regulations, and governing fire authority, to maintain a safe and legally compliant learning environment.	\$5,000,000 100% <i>Restricted Maintenance Funds</i>
	Item G		
		Contract Term: 01/01/20 through 12/31/24	
		Aggregate five-year value for contract: \$5,000,000	
		Requester: <i>Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	

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INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

DATE: December 3, 2019

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance and Operations

**SUBJECT: IFB NO. R-20008 FIRE ALARM CENTRAL MONITORING SERVICES
TELENET VoIP, INC., CONTRACT NO.: 4400007960
CONTRACT AMOUNT: \$5,000,000 TOTAL VALUE OVER FIVE YEARS
REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES CONTRACT**

Student Impact:

Students benefit from facilities having fully functioning fire alarm systems that can report an activation of the system to the fire department at any time.

Introduction:

The District is required by state and local law to maintain fire life safety systems at all District facilities.

Why is this necessary?

To allow the continued use of centralized 24-hour fire alarm system monitoring services throughout the District. This contract helps to maintain compliance with legal requirements to ensure the safety of students, staff, and protection of property.

Why do we need to do this now?

To maintain monitoring services connection to a central monitoring system is necessary to bring sites into compliance with District safety standards and to provide timely and reliable dispatch of emergency response personnel in the event of a fire at the site. Facilities is continually upgrading fire alarm systems to improve connectivity of central monitoring services for all fire alarm systems throughout the District.

What would happen if this were not approved?

This 24-hour fire alarm monitoring service is a state code requirement. There may be an increase in costly fire watches and/or loss of classroom occupancy.

What are the terms of the proposed agreement?

The awarded contracts will be for a period of 60 months. Funding will be provided on an as-needed basis utilizing 100% Restricted Maintenance Funds.

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

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Judith Reece
Danna Escalante

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