



Board of Education Report

ADOPTED BY BOARD
OCTOBER 1, 2019

File #: Rep-011-19/20, Version: 1

Approval of Facilities Contract Actions

October 1, 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; job order contract awards; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of professional / technical services 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 - Request to Award Security Services Contracts

Informative - Request to Award Job Order Contracting Program Management Services Contract

Submitted:

9/13/19

RESPECTFULLY SUBMITTED,



AUSTIN BEUTNER
Superintendent

APPROVED BY:



MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:



DAVID HOLMQUIST
General Counsel

APPROVED & PRESENTED BY:



JUDITH REECE
Chief Procurement Officer
Procurement Services Division

☒ Approved as to form.

REVIEWED BY:



TONY ATIENZA
Director, Budget Services and Financial Planning

☒ 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 **\$10,175,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc. (SBE)	1910076 / 4400007820 Item A	<u>Edison MS</u> Americans with Disability Act (ADA) Barrier Removal (Phase 2) Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 09/05/19 through Division of State Architecture (DSA) certification and close out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,523,000
D John Roser, Inc. (SBE)	1910095 / 4400007809 Item B	<u>San Fernando MS</u> Plumbing Utilities Upgrades Board Member: <u>Kelly Gonez</u> Contract Term: 09/04/19 through DSA certification and close out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$6,455,000
Omega Construction Co., Inc. (SBE)	1910100 / 4400007797 Item C	<u>Westwood Charter ES</u> Exterior Painting Board Member: <u>Nick Melvoin</u> Contract Term: 08/02/19 through close out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$197,000 100% General Funds (RRGM)

JOB ORDER CONTRACT AWARDS

\$4,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
ACCO Engineered Systems, Inc.	R 19033 / 2030000 4400007781 Item D	Mechanical Contracting Services Board Member: <u>District wide</u> Contract Term: 07/26/19 through 07/25/20 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000
Thomasville Construction, Inc. (SBE)	R 19033 / 2030001 4400007791 Item E	Mechanical Contracting Services Board Member: <u>District wide</u> Contract Term: 07/30/19 through 07/29/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AWARDS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Beta Investments & Contracts, Inc. (SBE)	R 19033 / 2030002 4400007794 Item F	Mechanical Contracting Services Board Member: <u>District wide</u> Contract Term: 07/26/19 through 07/25/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000
CAM Painting, Inc. (SBE)	R 19032 / 2030003 4400007772 Item G	Painting Contracting Services Board Member: <u>District wide</u> Contract Term: 07/31/19 through 07/30/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000
Piana Construction & Painting, Inc. (SBE)	R 19032 / 2030004 4400007780 Item H	Painting Contracting Services Board Member: <u>District wide</u> Contract Term: 08/02/19 through 08/01/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000
Omega Construction Co., Inc. (SBE)	R 19032 / 2030005 4400007763 Item I	Painting Contracting Services Board Member: <u>District wide</u> Contract Term: 08/02/19 through 08/01/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000
CTG Construction Inc., dba C.T. Georgiou Painting, Co. (SBE)	R 19032 / 2030006 4400007782 Item J	Painting Contracting Services Board Member: <u>District wide</u> Contract Term: 07/31/19 through 07/30/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000
So Cal Construction, Inc. (SBE)	R 19032 / 2030007 4400007771 Item K	Painting Contracting Services Board Member: <u>District wide</u> Contract Term: 07/29/19 through 07/28/20 Two (2) OY remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$500,000

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS**\$1,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Angeles Contractors, Inc.	1830014 / 4400006255 (1830014.04)	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District wide.	\$1,000,000*

Item L**Contract term including this amendment:**

01/12/18 through 01/11/20

One (1) OY remaining

Initial Contract Value: \$500,000

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

Amendment No. 2: Terms Revised

OY1

Amendment No. 3: Terms Revised

*Amendment No. 4: \$1,000,000

(Executed Date: 08/07/19)

Aggregate Contract Value: \$3,000,000Requester: *Greg Garcia, Director**Project Execution**Facilities Services Division***B. APPROVAL OF CHANGE ORDERS****\$6,959,007**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for June & July 2019 (Average Transaction: \$42,526):	32	\$1,360,833
ii. Construction contract credit change orders for June & July 2019:	2	<\$7,090>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for June & July 2019 (Average Transaction: \$11,255):	503	\$5,661,318
iv. Repair and modernization contract credit change orders for June & July 2019:	12	<\$56,053>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for June & July 2019, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS June & July 2019

34

\$41,335,581**D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$92,600)****\$808,618**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for August 2019 (Average Transaction: \$25,269)	32	\$808,618

E. REJECTION OF BIDS

None

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

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

* *Current Ratification*

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

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G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

\$0

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

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS

\$0

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

J. MEMORANDUM OF UNDERSTANDING

\$0

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

K. AWARD OF TASK ORDER CONTRACTS

\$0

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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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>
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M. AWARD OF PROFESSIONAL/TECHNICAL SERVICES CONTRACTS

\$92,600

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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ASSI Security	2090001 / 4400007816		
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Item M

Sole source one year contract. Contractor installed original security and access system in LAUSD Administrative Office. Contractor will maintain and repair the existing system until a formal RFP for required services can be conducted.

Contract Term: 11/01/19 through 10/31/20

Requester: *Yekaterina Boyajian, Director
Non Academic Facilities Planning*

\$92,600

N. ** EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$0

None

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

\$0

None

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CONTRACT

\$5,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED AGGREGATE AMOUNT</u>
The Gordian Group, Inc.	2090002 / 4400007850	<p>Authorization to enter into a formally competed capacity contract selected via RFP R 19029 for the use of a proprietary software program for initiating and tracking job orders, customizing and maintaining the construction price catalog, and providing ongoing support and training services to support the District's Job Order Contracting (JOC) Program.</p> <p>Contract Term: 11/01/19 through 10/31/21 Includes three (3) one year renewal options</p> <p>Aggregate five-year contract value: \$5,000,000</p> <p>Requester: <i>Judith Reece,</i> <i>Chief Procurement Officer</i> <i>Procurement Services Division</i></p>	\$5,000,000

ADOPTED BY BOARD
OCTOBER 1, 2019

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Non-Academic Facilities Planning

INFORMATIVE

DATE: August 20, 2019

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Yekaterina Boyajian, Director
Non-Academic Facilities Planning

SUBJECT: ASSI SECURITY SERVICE CONTRACT
CONTRACT NO. 2090001/4400007816
CONTRACT AMOUNT: \$92,600 TOTAL VALUE OVER ONE-YEAR

Student Impact:

Providing this service allows for efficient operations of the LAUSD Beaudry administrative building and auxiliary sites where administrative tasks are performed in support of students, families, and schools. Direct student impact is minimal to none.

Introduction:

Non-Academic Facilities Planning is requesting the Board of Education's approval to award ASSI Security Contract No. 2090001/4400007816, as a single sole source provider to maintain and repair the security and access AMAG system that is used to control and track access to the LAUSD Administrative Office and other non K-12 administrative sites such as Roybal Administrative Offices.

Why is this necessary?

ASSI installed the original security and access system in the LAUSD Administrative Office. This sole-source contract is needed to maintain and repair the existing system until a formal RFP can be conducted.

Why do we need to do this now?

This contract is required now to ensure that the security and access system is maintained and to avoid any prolonged system interruptions that could negatively affect operations within Beaudry or other non K-12 sites such as Roybal administrative offices. Impacts could include the inability to monitor the visitor management system and entry and exit to the building.

What would happen if this were not approved?

Not approving the contract could result in prolonged system interruptions that would negatively impact building operations and occupant safety within Beaudry or other Non K-12 sites (i.e. Roybal administrative offices).

What are the terms of the proposed agreement?

The term for the contract is for one-year. This is a "Not-to-Exceed" contract and funding will be provided on an as-needed basis utilizing general funds for Beaudry building and outside properties maintenance and repairs.

If you have any questions or require additional information regarding this matter, please contact me at yekaterina.boyajian@lausd.net or at 213-220-1270.

c: Megan Reilly
Patricia Chambers
Soheil Katal

David Holmquist
Darnise Williams
Joseph Holop

Pedro Salcido
Nicole Elam
Jefferson Crain

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE

TO: Megan K. Reilly,
Deputy Superintendent Business Services and Operations
DATE: October 1, 2019

FROM: Judith Reece,
Chief Procurement Officer

SUBJECT: CONTRACTOR NAME: THE GORDIAN GROUP, INC.
CONTRACT NO.: 2090002 / 4400007850
CONTRACT AMOUNT: \$5,000,000.00
REQUEST FOR AUTHORIZATION TO ENTER INTO AGREEMENT

The Procurement Services Division, Facilities Contracts is requesting approval to enter into a capacity contract for the use of a proprietary software program for initiating and tracking job orders, customizing and maintaining the construction price catalog, and providing training services to support the District's Job Order Contracting (JOC) Program.

JOC is an alternative delivery method for bidding public works projects pursuant to Public Contract Code 20919. It is used to accomplish many individual construction projects utilizing a single master contract.

Why is this necessary?

The new JOC Application Program Management Services contract will continue to support the District's repair, maintenance, and construction programs.

Why do we need to do this now?

It is crucial to maintain the JOC Program to support the District's repair, modernization, and construction programs. We need to continue utilizing the JOC Application Program Management Services to accomplish and support the District's construction program.

What would happen if this were not approved?

Without a contract in place, the District would be unable to utilize JOC without a catalog to price the construction work. This would disrupt and delay the District's repair and construction projects. The District's current contract will expire on October 31, 2019 and cannot be extended.

What are the terms of the agreement?

The original contract award is for \$5,000,000.00 for a two-year initial term, with three, one-year options to renew, for a total not to exceed amount of \$5,000,000.00 for a full five-year term. The funding source for this contract will be bond, maintenance, and repair funds.

If you have any questions and/or require additional information, please contact judith.reece@lausd.net at (213) 241-1090.

GS:xn

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain

<p>ADOPTED BY BOARD OCTOBER 1, 2019</p>
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