



Board of Education Report

ADOPTED BY BOARD
AUGUST 30, 2022

File #: Rep-014-22/23, Version: 1

Approval of Facilities Contracts Actions
August 30, 2022
Procurement Services Division - Facilities Contracts

Action Proposed:

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 contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; and extra services / amendments for architectural and engineering contracts.

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.

Equity Impact:
Not Applicable

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Issues and Analysis:
There are no policy implications on these agreements

Attachments:
Attachment A - Ratification of Facilities Contract Actions Awarded Under Delegated Authority

Informatives:
 Informative - Item A - Dixie Canyon Community Charter ES
 Informative - Item B - Byrd MS
 Informative - Item C - Sunrise ES
 Informative - Item D - Mulholland MS
 Informative - Item E - Markham MS
 Informative - Item F - Crenshaw Magnet HS
 Informative - Item G - Marina Del Rey MS
 Informative - Item H-O - JOC Award
 Informative - Item P - Alternate Power & Construction Inc JOC Amendment
 Informative - Item Q - General 2 Constructors Inc JOC Amendment
 Informative - Item R - C&P Construction Development Inc JOC Amendment
 Informative - Item S - R Brothers Inc JOC Amendment
 Informative - Item T - C&P Construction Development Inc JOC Amendment
 Informative - Item U - Fredrick Towers JOC Amendment
 Informative - Item V - Pars Arvin Construction Inc JOC Amendment
 Informative - Item W - Matrix Environmental Inc JOC Amendment
 Informative - Item X - CO NOC Informal
 Informative - Item Y - Cannon Parkin Inc
 Informative - Item Z - CO Architects
 Informative - Item AA - Gonzalez Goodale Architects
 Informative - Item BB - The Hill Partnership Inc
 Informative - Item CC - NAC Inc
 Informative - Item DD - John Friedman Alice Kimm Architects
 Informative - Item EE - Extra Services
 Informative - Item EE - Extra Services Attachment


Submitted:
08/03/22


RESPECTFULLY SUBMITTED,

APPROVED BY:

ADOPTED BY BOARD

AUGUST 30, 2022


 ALBERTO M. CARVALHO
 Superintendent



 MEGAN K. REILLY
 Deputy Superintendent
 Office of the Deputy Superintendent

REVIEWED BY:

APPROVED:



 DEVORA NAVERA REED
 General Counsel


 SUNG YON LEE
 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				\$46,279,500
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>	
Pinner Construction Co., Inc.	2210025 / 4400010611 Item A (Best Value)	<u>Dixie Canyon Community Charter ES</u> Classroom Replacement Board Member: <u>Scott M. Schmerelson</u> Contract Term: 06/27/22 through Division of State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$39,398,000	
Masters Contracting Corp.	2210029 / 4400010630 Item B (Best Value)	<u>Byrd MS</u> Energy Management System Replacement Board Member: <u>Kelly Gonez</u> Contract Term: 06/27/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,198,400	
MIK Construction, Inc.	2210030 / 4400010613 Item C (Best Value)	<u>Sunrise ES</u> Americans with Disability Act (ADA) Barrier Removal Board Member: <u>Mónica García</u> Contract Term: 06/23/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,545,000	
AJ Fistes Corporation (SBE)	2210031 / 4400010632 Item D	<u>Mulholland MS</u> Exterior Painting Board Member: <u>Scott M. Schmerelson</u> Contract Term: 07/15/22 through DSA certification and close-out Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$687,700 100% Restricted Maintenance Funds	
AJ Fistes Corporation (SBE)	2210034 / 4400010569 Item E	<u>Markham MS</u> Exterior Painting Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 07/07/22 through DSA certification and close-out Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$881,000 100% Restricted Maintenance Funds	

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
AJ Fistes Corporation (SBE)	2210036 / 4400010622 Item F	<u>Crenshaw Magnet HS</u> Exterior Painting Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 08/01/22 through DSA certification and close-out Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$776,400 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
CTG Construction, Inc., dba C.T. Georgiou Painting Co. (SBE)	2210037 / 4400010614 Item G	<u>Marina Del Rey MS</u> Exterior Painting Board Member: <u>Nick Melvoin</u> Contract Term: 08/03/22 through DSA certification and close-out Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$793,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>

JOB ORDER CONTRACT AWARDS

\$8,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
DBB Builder, Inc. (SBE)	R-22021 / 2230016 4400010671 Item H	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/14/22 through 07/13/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
AJ Fistes Corporation (SBE)	R-22021 / 2230018 4400010641 Item I	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 06/13/22 through 06/12/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
C&P Construction Development, Inc. (SBE)	R-22021 / 2230019 4400010626 Item J	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 06/28/22 through 06/27/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>

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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>
So Cal Construction, Inc. (SBE)	R-22021 / 2230020 4400010674 Item K	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/18/22 through 07/17/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
CTG Construction, Inc., dba C.T. Georgiou Painting Co. (SBE)	R-22021 / 2230021 4400010680 Item L	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/14/22 through 07/13/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Omega Construction Co., Inc. (SBE)	R-22021 / 2230022 4400010691 Item M	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/14/22 through 07/13/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Piana Construction & Painting, Inc. (SBE)	R-22021 / 2230023 4400010640 Item N	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 06/13/22 through 06/12/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Angeles Contractor, Inc.	R-22021 / 2230024 4400010672 Item O	Painting Contracting Services Board Member: <u>District-wide</u> Contract Term: 07/14/22 through 07/13/23 Two (2) option years (OY) remaining Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>

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JOB ORDER CONTRACT AMENDMENTS**\$9,500,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Alternate Power &
Construction, Inc., dba
Danial's Electric (SBE)

2030012 / 4400008454
(2030012.07)

Item P

Amendment to increase contract capacity of a formally
competed contract to provide general contracting
services District-wide.

\$1,000,000*

Contract term including this amendment:

05/22/20 through 05/21/23

Zero (0) option years (OY) remaining

Initial Contract Value: \$500,000

Amendment No. 1 Terms Revised

Amendment No. 2 \$1,000,000

Amendment No. 3 Terms Revised

Amendment No. 4 Terms Revised

OY1

Amendment No. 5 \$1,000,000

Amendment No. 6 \$1,000,000

*Amendment No. 7: \$1,000,000

(Executed Date: 05/05/22) Terms Revised

OY2

Aggregate Contract Value: \$4,500,000Requester: *Greg Garcia, Director**Project Execution**Facilities Services Division*

General 2 Constructors,
Inc., dba G 2 Synthetics
(SBE)

2130001 / 4400008526
(2130001.04)

Item Q

Amendment to increase contract capacity of a formally
competed contract to provide playground safety tile
matting (Playmatta) contracting services District-wide.

\$1,000,000*

Contract term including this amendment:

07/20/20 through 07/19/23

Zero (0) option years (OY) remaining

Initial Contract Value: \$350,000

Amendment No. 1 Terms Revised

Amendment No. 2 Terms Revised

OY1

Amendment No. 3 \$1,500,000

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

(Executed Date: 05/06/22) Terms Revised

OY2

Aggregate Contract Value: \$2,850,000Requester: *Greg Garcia, Director**Project Execution**Facilities Services Division*

* Current Ratification

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ATTACHMENT A
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>
C & P Construction Development, Inc. (SBE)	2130009 / 4400008567 (2130009.03) Item R	<p>Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide.</p> <p>Contract term including this amendment: 07/24/20 through 07/23/23 Zero (0) option years (OY) remaining</p> <p>Initial Contract Value: \$1,000,000 Amendment No. 1 \$1,500,000 Amendment No. 2 \$1,000,000 Terms Revised OY1 *Amendment No. 3: \$1,500,000 (Executed Date: 05/31/22) Terms Revised OY2</p> <p>Aggregate Contract Value: \$5,000,000</p> <p>Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i></p>	\$1,500,000* 100% Restricted Maintenance Funds
R Brothers, Inc. (SBE)	2130018 / 4400009263 (2130018.04) Item S	<p>Amendment to increase contract capacity of a formally competed contract to provide solar reflective coating and asphalt repair contracting services District-wide.</p> <p>Contract term including this amendment: 02/19/21 through 02/18/23 One (1) option year (OY) remaining</p> <p>Initial Contract Value: \$350,000 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: 05/25/22)</p> <p>Aggregate Contract Value: \$2,850,000</p> <p>Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i></p>	\$1,000,000*
C & P Construction Development, Inc. (SBE)	2230007 / 4400010337 (2230007.01) Item T	<p>Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide.</p> <p>Contract term including this amendment: 03/08/22 through 03/07/23 Two (2) option years (OY) remaining</p> <p>Initial Contract Value: \$500,000 *Amendment No. 1: \$1,000,000 (Executed Date: 05/05/22)</p> <p>Aggregate Contract Value: \$1,500,000</p> <p>Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i></p>	\$1,000,000*

* Current Ratification

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JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Fredrick Towers, Inc. (SBE)	2230008 / 4400010338 (2230008.01) Item U	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 03/08/22 through 03/07/23 Two (2) option years (OY) remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$1,500,000 (Executed Date: 06/24/22) Terms Revised Aggregate Contract Value: \$2,000,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,500,000*
Pars Arvin Construction, Inc.	2230009 / 4400010339 (2230009.01) Item V	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 03/04/22 through 03/03/23 Two (2) option years (OY) remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$1,500,000 (Executed Date: 06/01/22) Aggregate Contract Value: \$2,000,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,500,000*
Matrix Environmental, Inc. (SBE)	2230014 / 4400010551 (2230014.01) Item W	Amendment to increase contract capacity of a formally competed contract to provide abatement & demolition contracting services District-wide. Contract term including this amendment: 05/10/22 through 05/09/23 Two (2) option years (OY) remaining Initial Contract Value: *Amendment No. 1: \$350,000 (Executed Date: 06/24/22) \$1,000,000 Aggregate Contract Value: \$1,350,000 Requester: <i>India Griffin, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*

* Current Ratification

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item X

B. APPROVAL OF CHANGE ORDERS		\$6,628,647
	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for May & June 2022 (Average Transaction: \$52,178):	50	\$2,608,915
ii. New Construction contract credit change orders for May & June 2022:	6	<\$173,375>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for May & June 2022 (Average Transaction: \$15,001):	452	\$6,780,311
iv. Existing Facilities contract credit change orders for May & June 2022:	36	<\$2,587,204>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May & June 2022, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – May & June 2022 **45** **\$35,714,685**

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$99,100) **\$4,856,175**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for May & June (Average Transaction: \$58,508)	83	\$4,856,175

E. REJECTION OF BIDS

<u>BID NO.</u>	<u>SCHOOL/PROJECT</u>	<u>REASON</u>
None		

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

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

G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES – PROFESSIONAL / TASK ORDER SERVICES AGREEMENT

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS **\$3,683,977**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Cannon/Parkin, Inc., dba Cannon Design	2220025 / 4400010177	Sylmar Charter HS	\$717,241

Item Y

Architectural and engineering services for site analysis and program development phase for the major modernization project. (BOE #085-21/22)
Board Member: Kelly Gonez

Contract Term: 06/17/22 through completion

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

ADOPTED BY BOARD
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
CO Architects	2220026 / 4400010182 Item Z	<u>Fairfax SH</u> Architectural and engineering services for site analysis and program development phase for the major modernization project (BOE #085-21/22) Board Member: <u>Nick Melvoin</u> Contract Term: 06/10/22 through completion Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$744,035
Gonzalez Goodale Architects, dba GGA (SBE)	2220027 / 4400010086 Item AA	<u>Garfield SH</u> Architectural and engineering services for site analysis and program development phase for the major modernization project (BOE #122-21/22) Board Member: <u>Mónica García</u> Contract Term: 06/16/22 through completion Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$786,653
The Hill Partnership, Inc., dba HPI Architecture	2220028 / 4400010151 Item BB	<u>32nd Street USC Magnet Schools</u> Architectural and engineering services for site analysis and program development phase for the major modernization project (BOE #085-21/22) Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 06/01/22 through completion Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$534,105
NAC, Inc., dba NAC Architecture	2220031 / 4400010152 Item CC	<u>Irving STEAM Magnet MS</u> Architectural and engineering services for site analysis and program development phase for the major modernization project (BOE #085-21/22) Board Member: <u>Jackie Goldberg</u> Contract Term: 06/17/22 through completion Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$743,934
John Friedman Alice Kimm Architects (SBE)	2220035 / 4400010283 Item DD	<u>Iovine and Young Center</u> Architectural and engineering services for site analysis and preliminary schematic design (Phase 2). (BOE #374-20/21) Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 05/24/22 through completion Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>	\$158,009

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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 TECHNICAL SERVICES TASK ORDER CONTRACT	\$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</u>
None	<u>AMOUNT</u>
M. AWARD OF PROFESSIONAL SERVICES CONTRACTS	\$0
<u>CONTRACTOR</u> <u>IDENTIFICATION NO.</u> <u>DESCRIPTION</u>	<u>NOT-TO-EXCEED</u>
None	<u>AMOUNT</u>
N. AWARD OF GOODS AND SERVICES CONTRACTS	\$0
<u>CONTRACTOR</u> <u>IDENTIFICATION NO.</u> <u>DESCRIPTION</u>	<u>NOT-TO-EXCEED</u>
None	<u>AMOUNT</u>
O. EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS	\$2,367,944
CONTRACT NOS.	1420030/4400002658; 1520021/4400003235; 1520055/4400003899; 1620140/4400004728;
Item EE	1620140/4400004728; 1620147/4400004891; 1620147/4400004891; 1620147/4400004891;
	1720042/4400005892; 1720042/4400005892; 1720042/4400005892; 1720044/4400005906;
	1720048/4400005973; 1820007/4400006097; 1820007/4400006097; 1820007/4400006097;
	1920002/4400006851; 1920002/4400006851; 1920008/4400007204; 1920012/4400007431;
	1920019/4400007462; 1920020/4400007540; 2020004/4400007918; 2020012/4400008138;
	2020012/4400008138; 2120146/4400009571
P. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS	\$0
None	
Q. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES – ARCHITECTURAL AND ENGINEERING AGREEMENT	
<u>CONTRACTOR</u> <u>IDENTIFICATION NO.</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
None	

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Board of Education Report

No. 014-22/23

Attachment A Item A

For 08/30/23 Board Meeting

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: July 20, 2022

FROM: Gregory Garcia, Director of Project Execution
Facilities Services Division / Project Execution

SUBJECT: CLASSROOM REPLACEMENT PROJECT
SCHOOL: DIXIE CANYON COMMUNITY CHARTER ELEMENATRY SCHOOL
CONTRACTOR: PINNER CONSTRUCTION CO., INC.
CONTRACT NO: 2210025 / 4400010611
CONTRACT AMOUNT: \$39,398,000

Student Impact:

The Dixie Canyon Community Charter School Classroom Replacement Project (Project) will provide students, among others, with safe and new school facilities that support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

On November 16, 2021, the Board of Education (Board) authorized construction activities and funding for the proposed Project, which was developed to replace aging relocatable buildings with new classroom buildings and the installation of temporary relocatable buildings to replace Department of Housing (DOH) buildings to ensure compliance with Education Code section 17292 requirements to eliminate the use of these buildings (Board Report No. 029-21/22).

Procurement Process

The proposal from Pinner Construction Co., Inc. (Pinner) in the lump sum amount of \$39,398,000 was determined to be the best value based on the proposed schedule, phasing, logistics, price, and risks associated with completing the construction of the Project.

Project Scope, Schedule, and Budget

The Project includes the construction of a new two-story classroom building to include 14 general and specialty classrooms, a new one-story classroom building to include two kindergarten classrooms, support spaces, restrooms, lunch shelter expansion and site area improvements. The site area improvements include new playground area, landscaping,

hardscaping, outdoor learning areas, new playground equipment, and the removal and replacement of trees.

The Project will be constructed in phases, with substantial completion of the last phase anticipated in the second quarter of 2026.

The Board previously authorized funding for the Project when it approved the authorization of construction activities (Board Report No. 029-21/22). The Board approved Project budget was \$47,967,413. With the receipt of the winning construction bid, more information is known, and the Project budget is being modified to support the implementation of the Project. The winning construction bid from Pinner was higher than estimated, which necessitated an increase in the Project budget in order to award the contract. A budget modification in amount of \$11,273,650 was executed to increase the total project budget to \$59,241,063. The Project, including the increase, is funded by Bond Program funds earmarked in the School Upgrade Program specifically for major modernizations, upgrades, and reconfigurations to school campuses. This action will require the increased funding be transferred from the Facilities Program Reserve to the major modernizations, upgrades, and reconfigurations to school campuses category of need. There is no impact to the General Fund.

The budget increase reflects current market conditions, construction phasing and logistics requirements, and the project schedule proposed in the winning best value bid. The budget was also adjusted to reflect an updated forecast of all anticipated project costs, including but not limited to architectural and engineering services, testing, inspection, management fees, insurance, and furniture fixtures and equipment.

The Dixie Canyon Community Charter campus is located on a 5-acre site within the boundaries of Van Nuys/Valley Glen Community of Schools, Local District Northeast, and Board District 3 (Scott Schmerelson). As of the 2021-2022 Electronic Capacity Assessment Review (E-CAR), Dixie Canyon Community Charter Elementary School served 634 students in kindergarten through fifth grade.

Why is this necessary?

This action is necessary to facilitate implementation of the Project and the Facilities Services Division Strategic Execution Plan. This Project addresses the replacement of old and deteriorated portable classroom buildings, site systems and infrastructure, barriers to program accessibility, and various other deteriorated conditions.

Why do we need to do this now?

The detailed design and environmental evaluation phase of the Project has been completed. The Project is ready to progress to the next stage of project development. Ratification of the construction contract awarded to Pinner 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 were not approved?

If the construction contract with Pinner is not ratified, the contract will have to be terminated, and the Project would have to be re-procured. Additionally, students would continue to utilize

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AUGUST 30, 2022

old, deteriorated facilities that require upgrades to address failing site systems and infrastructure, barriers to program accessibility, and various other deteriorated conditions.

What are the terms of the proposed agreement?

The contract to proceed with construction of the Project was awarded to Pinner on June 27, 2022. Pinner proposes to complete the Project in the second quarter of 2026, in the lump sum amount of \$39,398,000.

Is this a single source? ☐ Yes ☒ No. *If yes, why*

Is this an after the fact? ☐ Yes ☒ No. *If yes, why*

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at 213-241-4970.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece
Mark Hovatter
Krisztina Tokes
Aaron Bridgewater

ADOPTED BY BOARD

AUGUST 30, 2022

ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report

No. 014-22/23

Attachment A Item B

For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 30, 2022

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

SUBJECT: ENERGY MANAGEMENT SYSTEM REPLACEMENT
SCHOOL: BYRD MIDDLE SCHOOL
CONTRACTOR: MASTERS CONTRACTING, INC.
CONTRACT NO: 4400010630 / 2210029
CONTRACT AMOUNT: \$1,198,400

Student Impact:

These actions are consistent with the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This contract will replace Honeywell controllers in the Gym and MPR/Cafeteria buildings which were not part of the HVAC replacement project with Johnson Controls, Inc. to provide integrated Johnson Controls EMS for entire campus.

Why is this necessary?

This project recently upgraded a portion of the Heating, Ventilation and Air Conditioning (HVAC) system for this campus using upgraded Johnson Controls and the original HVAC system used Honeywell controls. This will provide a centralized monitoring system for the entire campus.

Why do we need to do this now?

The HVAC on this campus had two controller systems, when failures occurred on this campus Maintenance and Operations (M&O) was required to maintain both systems. This replacement will allow M&O to monitor and maintain one system for greater efficiency while trouble shooting.

What would happen if this were not approved?

It would delay the much-needed facility improvements at Byrd Middle School.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to Masters Contracting, Corp. for \$1,198,400 and a duration of 240 days.

Is this a single source? ☐ Yes ☒ No. *If yes, why*

Is this an after the fact? ☐ Yes ☒ No. *If yes, why*

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD**AUGUST 30, 2022**

ADOPTED BY BOARD
AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item C
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 30, 2022

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

SUBJECT: AMERICANS WITH DISABILITY ACT (ADA) IMPROVEMENT
SCHOOL: SUNRISE ELEMENTARY SCHOOL
CONTRACTOR: MIK CONSTRUCTION, INC.
CONTRACT NO: 4400010613 / 2210030
CONTRACT AMOUNT: \$2,545,000

Student Impact:

The project will remove barriers to program accessibility for students and qualified members of the community and ensure that all have an opportunity to access programs and activities at Sunrise Elementary School.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

On October 10, 2017, the Board approved the Self-Evaluation and Transition Plan (Plan) under the Americans with Disabilities Act (ADA) to further District efforts to comply with ADA Title II program accessibility requirements (Board Report No. 124-17/18). The Plan outlined the District's proposed approach to providing program accessibility, which considers the characteristics of the District, student population, variety of educational programs, as well as the existing level of accessibility. The Plan established a specific approach and goals for achieving program accessibility through facility modifications and operational means across the District.

Why is this necessary?

This ADA Barrier Removal Project is part of the District's Board approved ADA Transition Plan and needed to provide Program Accessibility at Sunrise Elementary School.

Why do we need to do this now?

The Project has been approved by the Board of Education, designed by an Architect, and stamped by the Division of the State Architect and is ready for construction. Delays could risk escalation of construction prices.

What would happen if this were not approved?

This would delay much-needed capital ADA improvements at Sunrise Elementary School

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to MIK Construction, Inc. for \$2,545,000 and a duration of 270 days

Is this a single source? ☐ Yes ☒ No. ***If yes, why***

Is this an after the fact? ☐ Yes ☒ No. ***If yes, why***

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

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AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item D
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 1, 2022

FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: MULHOLLAND MIDDLE SCHOOL
PROJECT: EXTERIOR PAINTING
CONTRACTOR: AJ FISTES CORPORATION
CONTRACT NO.: 2210031
CONTRACT AMOUNT: \$687,700

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide exterior painting of the entire campus.

Why is this necessary?

The paint on the exterior of the campus is in poor condition and has exceeded its average useful life. It is necessary to re-paint the campus to protect the exterior finish and building structure from elements that may cause costly repairs.

Why do we need to do this now?

Deteriorated exterior paint can cause severe rust on exposed metals, cracking of stucco or other exterior finish which in turn can lead to water intrusion and damage to the building structure and interior.

What would happen if this were not approved?

The need for exterior painting at this site will remain unaddressed, leaving the campus vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to AJ Fistes Corporation in the amount of \$687,700 with a duration of 275 days.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

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AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item E
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: June 28, 2022

FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: MARKHAM MIDDLE SCHOOL
PROJECT: EXTERIOR PAINTING
CONTRACTOR: AJ FISTES CORPORATION
CONTRACT NO.: 2210034
CONTRACT AMOUNT: \$881,000

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide exterior painting of the entire campus.

Why is this necessary?

The paint on the exterior of the campus is in poor condition and has exceeded its average useful life. It is necessary to re-paint the campus to protect the exterior finish and building structure from elements that may cause costly repairs.

Why do we need to do this now?

Deteriorated exterior paint can cause severe rust on exposed metals, cracking of stucco or other exterior finish which in turn can lead to water intrusion and damage to the building structure and interior.

What would happen if this were not approved?

The need for exterior painting at this site will remain unaddressed, leaving the campus vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to AJ Fistes Corporation in the amount of \$881,000 with a duration of 250 days.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

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AUGUST 30, 2022

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No. 014-22/23
Attachment A Item F
For 08/30/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 1, 2022

FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: CRENSHAW MAGNET HIGH SCHOOL
PROJECT: EXTERIOR PAINTING
CONTRACTOR: A J FISTES CORPORATION
CONTRACT NO.: 2210036
CONTRACT AMOUNT: \$776,400

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide exterior painting of the entire campus.

Why is this necessary?

The paint on the exterior of the campus is in poor condition and has exceeded its average useful life. It is necessary to re-paint the campus to protect the exterior finish and building structure from elements that may cause costly repairs.

Why do we need to do this now?

Deteriorated exterior paint can cause severe rust on exposed metals, cracking of stucco or other exterior finish which in turn can lead to water intrusion and damage to the building structure and interior.

What would happen if this were not approved?

The need for exterior painting at this site will remain unaddressed, leaving the campus vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to AJ Fistes Corporation in the amount of \$776,400 with a duration of 360 days.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

Is this a Single Source Contract? (If yes, explain why)

No.

Is this an after-the-fact Contract? (If yes, explain why)

No.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD
AUGUST 30, 2022

ADOPTED BY BOARD AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item G
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 1, 2022

FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: MARINA DEL REY MIDDLE SCHOOL
PROJECT: EXTERIOR PAINTING
CONTRACTOR: CTG CONSTRUCTION, INC. DBA C.T. GEORGIU
PAINTING CO.
CONTRACT NO.: 2210037
CONTRACT AMOUNT: \$793,000

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide exterior painting of the entire campus.

Why is this necessary?

The paint on the exterior of the campus is in poor condition and has exceeded its average useful life. It is necessary to re-paint the campus to protect the exterior finish and building structure from elements that may cause costly repairs.

Why do we need to do this now?

Deteriorated exterior paint can cause severe rust on exposed metals, cracking of stucco or other exterior finish which in turn can lead to water intrusion and damage to the building structure and interior.

What would happen if this were not approved?

The need for exterior painting at this site will remain unaddressed, leaving the campus vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to CTG Construction, Inc. dba C.T. Georgiou Painting Co. in the amount of \$793,000 with a duration of 300 days.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

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AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Items H-O
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: July 28, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: JOB ORDER CONTRACT FOR PAINTING CONTRACTING SERVICES
DISTRICT-WIDE
RFQ: R-22021
CONTRACTOR AND CONTRACT NO.:
DBB BUILDER, INC. #2230016/4400010671
AJ FISTES CORPORATION #2230018/4400010641
C&P CONSTRUCTION DEVELOPMENT, INC. #2230019/4400010626
SO CAL CONSTRUCTION, INC. #2230020/4400010674
CTG CONSTRUCTION, INC. DBA C.T. GEORGIU PAINTING CO.
#2230021/4400010680
OMEGA CONSTRUCTION CO., INC. #2230022/4400010691
PIANA CONSTRUCTION & PAINTING, INC. #2230023/4400010640
ANGELES CONTRACTOR, INC. #2230024/4400010672
VALUE OF CONTRACTS: \$1,000,000 EACH**

Student Impact:

These Job Order Contracts enables staff to establish a bench of contractors to provide the much-needed painting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

These contracts are necessary to continue re-painting sites in poor condition and those with paint that has exceeded its average useful life. Paint provides protection to building structures from elements that may cause costly repairs.

Why do we need to do this now?

These contracts will provide the District with additional capacity and pool of contractors to execute painting projects.

What would happen if this were not approved?

The need for re-painting at sites District-wide will remain unaddressed, leaving campuses vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

The initial agreements are \$1,000,000 each for 365 calendar days from award.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD AUGUST 30, 2022

ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report

No. 014-22/23

Attachment A Item P

For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 30, 2022

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: ALTERNATE POWER & CONSTRUCTION, INC.
DBA DANIAL'S ELECTRIC
CONTRACT NO: 4400008454 / 2030012
CONTRACT AMOUNT: \$4,500,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The contract of \$3,500,000 is close to its capacity. This additional capacity of \$1,000,000 will allow Facilities to continue to issue Job Orders to Alternate Power & Construction, Inc. dba Danial's Electric to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed one-million-dollar Amendment is to increase the Contract Capacity to Alternate Power & Construction, Inc. dba Danial's Electric from \$3,500,000 to \$4,500,000 contract value for General Contracting Services

Is this a single source? ☐ Yes ☒ No. ***If yes, why***

Is this an after the fact? ☐ Yes ☒ No. ***If yes, why***

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

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AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item Q
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 2, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR PLAYGROUND SAFETY TILE MATTING (PLAYMATT)
CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: GENERAL 2 CONSTRUCTORS, INC.,
DBA G 2 SYNTHETICS
CONTRACT NO.: 2130001 / 4400008526
CONTRACT AMOUNT: \$2,850,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed playground matting replacements for students District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting (JOC) is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing playground matting replacements for students District-wide.

Why do we need to do this now?

The current contract value of \$1,850,000 is close to its capacity and the additional capacity of \$1,000,000 will enable staff to continue playground matting replacement efforts to provide students with a safe and healthy learning environment.

What would happen if this were not approved?

Playground surfacing is one of the most critical factors in reducing the severity of injuries as a result of falls. If deteriorated playground matting is not replaced, it will pose a potential safety

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

hazard for students.

What are the terms of the proposed agreement?

The current contract value of \$1,850,000 with the amended capacity increase of \$1,000,000 will bring the aggregate contract value to \$2,850,000.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

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AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item R
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 1, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR PAINTING CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: C & P CONSTRUCTION DEVELOPMENT, INC.
CONTRACT NO.: 2130009 / 4400008567
CONTRACT AMOUNT: \$5,000,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed painting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue re-painting sites in poor condition and those with paint that has exceeded its average useful life. Paint provides protection to building structures from elements that may cause costly repairs.

Why do we need to do this now?

The current contract value of \$3,500,000 is at capacity and the additional capacity of \$1,500,000 will enable staff to continue efforts to re-paint campuses.

What would happen if this were not approved?

The need for re-painting at sites District-wide will remain unaddressed, leaving campuses vulnerable to damages, safety concerns, and costly repairs.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

What are the terms of the proposed agreement?

The current contract value of \$3,500,000 with the amended capacity of \$1,500,000 will bring the aggregate contract value to \$5,000,000 with an extended contract expiration date of July 23, 2023.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD
AUGUST 30, 2022

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Board of Education Report
No. 014-22/23
Attachment A Item S
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INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 1, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR SOLAR REFLECTIVE COATING AND ASPHALT REPAIR
CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: R BROTHERS, INC.
CONTRACT NO.: 2130018 / 4400009263
CONTRACT AMOUNT: \$2,850,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed solar reflective coating and asphalt repair contracting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing solar reflective coating and asphalt repairs at campuses with asphalt that has exceeded its average useful life. Solar reflective coating prolongs the life of asphalt by preventing deterioration from ultraviolet rays.

Why do we need to do this now?

The current contract value of \$1,850,000 is at capacity and the additional capacity of \$1,000,000 will enable staff to continue efforts to provide solar reflective coating and asphalt repair at campuses District-wide.

What would happen if this were not approved?

The need for solar reflective coating and asphalt repairs at sites District-wide will remain unaddressed, leaving campuses vulnerable to trip hazards among other safety concerns.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

What are the terms of the proposed agreement?

The current contract value of \$1,850,000 with the amended capacity of \$1,000,000 will bring the aggregate contract value to \$2,850,000.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report

No. 014-22/23

Attachment A Item T

For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: August 30, 2022

FROM: Gregory Garcia/Director of Project Execution
 Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
 GENERAL CONTRACTING SERVICES DISTRICT-WIDE
 CONTRACTOR: C & P CONSTRUCTION DEVELOPMENT, INC.
 CONTRACT NO: 4400010337 / 2230007
 CONTRACT AMOUNT: \$1,500,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The contract of \$500,000 is close to its capacity. This additional capacity of \$1,000,000 will allow Facilities to continue to issue Job Orders to C & P Construction, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

What are the terms of the proposed agreement?

The proposed one-million-dollar Amendment is to increase the Contract Capacity to C & P Construction, Inc. from \$500,000 to \$1,500,000 contract value for General Contracting Services.

Is this a single source? ☐ Yes ☒ No. ***If yes, why***

Is this an after the fact? ☐ Yes ☒ No. ***If yes, why***

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD**AUGUST 30, 2022**

ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report

No. 014-22/23

Attachment A Item U

For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 30, 2022

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: FREDRICK TOWERS, INC.
CONTRACT NO: 4400010338 / 2230008
CONTRACT AMOUNT: \$2,000,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The contract of \$500,000 is close to its capacity. This additional capacity of \$1,500,000 will allow Facilities to continue to issue Job Orders to Fredrick Towers, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed one and a half million-dollar Amendment is to increase the contract capacity to Fredrick Towers, Inc. from \$500,000 to \$2,000,000 contract value for General Contracting Services.

Is this a single source? ☐ Yes ☒ No. *If yes, why*

Is this an after the fact? ☐ Yes ☒ No. *If yes, why*

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report

No. 014-22/23

Attachment A Item V

For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 30, 2022

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: PARS ARVIN CONSTRUCTION, INC.
CONTRACT NO: 4400010339 / 2230009
CONTRACT AMOUNT: \$2,000,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The contract of \$500,000 is close to its capacity. This additional capacity of \$1,500,000 will allow Facilities to continue to issue Job Orders to Pars Arvin Construction, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed one and a half million-dollar Amendment is to increase the contract capacity to Pars Arvin Construction, Inc. from \$500,000 to \$2,000,000 contract value for General Contracting Services.

Is this a single source? ☐ Yes ☒ No. ***If yes, why***

Is this an after the fact? ☐ Yes ☒ No. ***If yes, why***

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD AUGUST 30, 2022

ADOPTED BY BOARD AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item W
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 2, 2022

FROM: India Griffin, Director
Maintenance & Operations

**SUBJECT: AMENDMENT TO INCREASE CONTRACT CAPACITY FOR
ABATEMENT/REMEDICATION AND
DEMOLITION CONTRACTING SERVICES JOB ORDER
CONTRACT
CONTRACTOR: MATRIX ENVIRONMENTAL, INC.
CONTRACT NO.: 2230014/4400010551
CONTRACT AMOUNT: \$1,350,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed asbestos/lead abatement/remediation and demolition contracting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

This contract amendment is necessary to continue providing immediate and adequate asbestos/lead abatement/remediation and demolition services throughout the District. Rapid asbestos abatement and lead remediation services are necessary to mitigate the effects of asbestos and lead exposure prior to or during various repair, alteration, modernization, maintenance, rehabilitation, etc., of buildings, structures, or other real property District wide. The District currently maintains only a small crew and asbestos abatement equipment to handle small scale and short duration asbestos abatement and lead remediation projects. Therefore, using Job Order Contracting to augment M&O workforce and other contract delivery methods is necessary to provide an immediate and adequate response to various medium to large scale projects requiring abatement/remediation and/or demolition.

Why do we need to do this now?

The current contract value of \$350,000 is at capacity and the additional capacity of \$1,000,000 will enable staff to continue efforts to provide asbestos/lead abatement/remediation and demolition services at campuses District-wide.

What would happen if this were not approved?

The District will not be able to provide immediate and adequate asbestos/lead abatement/remediation and demolition services and as a result some repairs, and modernization projects will be delayed, and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The current contract value of \$350,000 with the amended capacity of \$1,000,000 will bring the aggregate contract value to \$1,350,000.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213)241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

ADOPTED BY BOARD
AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A Item X
For 08/30/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE

DATE: August 30, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Judith Reece
Chief Procurement Officer
Procurement Services Division

**SUBJECT: APPROVAL OF CHANGE ORDERS, COMPLETION OF CONTRACTS,
AWARD OF INFORMAL CONTRACTS**

Student Impact: The below change orders and contracts directly support the schools/teachers ability to provide a safe and healthy learning environment to students at all grade levels district-wide. In addition these services ensure legal compliance with state and local regulations.

Equity Impact: ☒ Not Applicable ☐ See attached

Introduction:

Board of Education has delegated to the Chief Procurement Officer the authority to execute and approve change orders, completion of contracts and informally bid contracts. The chart below lists the contract categories and total amounts for the month of March. The specific transactions can be found at the following link: <https://www.laschools.org/new-site/contracts/boe-contract-actions/>

CHANGE ORDER, NOTICE OF COMPLETION, INFORMAL CONTRACTS

CONTRACT CATEGORIES	QUANTITY MAY 1 TO JUNE 30, 2022	CUMULATIVE AMOUNT
New Construction Change Orders	50	\$2,608,915
New Construction Credit Change Orders	6	<\$173,375>
Existing Facilities Change Orders	452	\$6,708,311
Existing Facilities Credit Change Orders	36	<\$2,587,204>
Completion of Contracts	45	\$35,714,685
Informal Contracts not exceeding \$99,100	83	\$4,856,175

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

August 30, 2022

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD**AUGUST 30, 2022**

ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A, Item Y
For August 30, 2022 Board Meeting

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: July 7, 2022

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM S**CONTRACTOR NAME:** CANNON/PARKIN, INC. DBA CANNON DESIGN**CONTRACT NO.:** 2220025 / 4400010177**CONTRACT AMOUNT:** \$717,241

**RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE ANALYSIS
AND PROGRAM DEVELOPMENT PHASE TO SUPPORT THE BOARD
OF EDUCATION APPROVED MAJOR MODERNIZATION PROJECT
AT SYLMAR CHARTER HIGH SCHOOL**

Student Impact:

The Major Modernization Project at Sylmar Charter High School (Project) will address and improve identified facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Under delegated authority approved by the Board of Education (Board) fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and

when applicable, the proposed historic consultant. Cannon/Parkin, Inc. dba Cannon Design (Cannon Design), was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board ratify the architectural and engineering contract awarded to Cannon Design under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On December 7, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at Sylmar Charter High School (Board Report No. 145-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and Sylmar Charter High School will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on June 17, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$717,241 which will be funded by the Project budget with Bond Program funds.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz

Michael McLean
Sung Yon Lee
Judith Reece
Mark Hovatter

<p>ADOPTED BY BOARD</p> <p>AUGUST 30, 2022</p>
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ADOPTED BY BOARD

AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A, Item Z
For August 30, 2022 Board Meeting

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: June 14, 2022

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM Z
CONTRACTOR NAME: CO ARCHITECTS
CONTRACT NO.: 2220026 / 4400010182
CONTRACT AMOUNT: \$744,034.84
RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE ANALYSIS
AND PROGRAM DEVELOPMENT PHASE TO SUPPORT THE
BOARD OF EDUCATION APPROVED MAJOR MODERNIZATION
PROJECT AT FAIRFAX HIGH SCHOOL

Student Impact:

The Major Modernization Project at Fairfax High School (Project) will address and improve the facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Under delegated authority approved by the Board of Education (Board) fifty-four architectural firms were determined to be qualified to provide services, which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and when applicable, the proposed historic consultant. CO Architects was assigned to provide

architectural and engineering services in support of the Project.

Staff is requesting that the Board ratify the architectural and engineering contract awarded to CO Architects under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On October 12, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at Fairfax High School (Board Report No. 085-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and Fairfax High School will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on June 10, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$744,034.84 which will be funded by the Project budget with Bond Program funds.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece
Mark Hovatter

ADOPTED BY BOARD

AUGUST 30, 2022

ADOPTED BY BOARD

AUGUST 30, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** July 11, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM AA
CONTRACTOR NAME: GONZALEZ GOODALE ARCHITECTS DBA GGA (SBE)
CONTRACT NO.: 2220027 / 4400010086
CONTRACT AMOUNT: \$786,653
RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE ANALYSIS AND PROGRAM DEVELOPMENT PHASE TO SUPPORT THE BOARD OF EDUCATION APPROVED MAJOR MODERNIZATION PROJECT AT GARFIELD HIGH SCHOOL

Student Impact:

The Major Modernization Project at Garfield High School (Project) will address and improve identified facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Under delegated authority approved by the Board of Education (Board) fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and

when applicable, the proposed historic consultant. Gonzalez Goodale Architects dba GGA (GGA) was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board ratify the architectural and engineering contract awarded to GGA under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On November 16, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at Garfield High School (Board Report No. 122-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and Garfield High School will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on June 16, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$786,653 which will be funded by the Project budget with Bond Program funds.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz

Michael McLean
Sung Yon Lee
Judith Reece
Mark Hovatter

ADOPTED BY BOARD
AUGUST 30, 2022

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AUGUST 30, 2022

Board of Education Report
No. 014-22/23
Attachment A, Item AA
For August 30, 2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: July 12, 2022

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM AA
CONTRACTOR NAME: THE HILL PARTNERSHIP, INC. DBA HPI
ARCHITECTURE
CONTRACT NO.: 2220028 / 4400010151
CONTRACT AMOUNT: \$534,105
RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE
ANALYSIS AND PROGRAM DEVELOPMENT PHASE TO
SUPPORT THE BOARD OF EDUCATION APPROVED MAJOR
MODERNIZATION PROJECT AT 32ND STREET USC MAGNET
SCHOOLS

Student Impact:

The Major Modernization Project at 32nd Street USC Magnet Schools (Project) will address and improve identified facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Under delegated authority approved by the Board of Education (Board) fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant

experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and when applicable, the proposed historic consultant. The Hill Partnership, Inc. dba HPI Architecture (HPI) was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board ratify the architectural and engineering contract awarded to HPI under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On October 12, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at 32nd Street USC Magnet Schools (Board Report No. 085-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and 32nd Street USC Magnet Schools will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on June 01, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$534,105 which will be funded by the Project budget with Bond Program funds.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz

Michael McLean
Sung Yon Lee
Judith Reece
Mark Hovatter

ADOPTED BY BOARD

AUGUST 30, 2022

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE**DATE:** July 6, 2022

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
 Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM CC
CONTRACTOR NAME: NAC, INC. DBA NAC ARCHITECTURE
CONTRACT NO.: 2220031/ 4400010152
CONTRACT AMOUNT: \$743,934
**RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
 CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
 PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE ANALYSIS
 AND PROGRAM DEVELOPMENT PHASE TO SUPPORT THE BOARD
 OF EDUCATION APPROVED MAJOR MODERNIZATION PROJECT
 AT IRVING STEAM MAGNET MIDDLE SCHOOL**

Student Impact:

The Major Modernization Project at Irving STEAM Magnet Middle School (Project) will address and improve identified facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Under delegated authority approved by the Board of Education (Board) fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and

when applicable, the proposed historic consultant. NAC, Inc. dba NAC Architecture (NAC) was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board ratify the architectural and engineering contract awarded to NAC under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On October 12, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at Irving STEAM Magnet Middle School (Board Report No. 085-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and Irving STEAM Magnet Middle School will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on June 17, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$743,934 which will be funded by the Project budget with Bond Program funds.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

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<p>ADOPTED BY BOARD</p> <p>AUGUST 30, 2022</p>
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INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE**DATE:** July 25, 2022

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
 Facilities Services Division / Asset Management

SUBJECT: ATTACHMENT A, ITEM DD
SCHOOL NAME: IOVINE AND YOUNG CENTER IDTE MAGNET
CONTRACTOR NAME: JOHN FRIEDMAN ALICE KIMM ARCHITECTS, INC.
CONTRACT NO.: 2220035 / 4400010283
CONTRACT AMOUNT: \$ 158,009
RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
PERFORM PRELIMINARY SITE ANALYSIS AND SCHEMATIC DESIGN
DOCUMENTS (PHASE 2) TO SUPPORT THE BOARD OF EDUCATION
APPROVED CAPITAL IMPROVEMENTS FOR THE IOVINE AND YOUNG
CENTER IDTE MAGNET

Student Impact:

The capital improvements to the facilities for the new Iovine and Young Center IDTE Magnet (IYC) is intended to improve the learning environment and support the development of a unique curriculum that focuses on integrated design technology and entrepreneurship, providing an enhanced educational program for students (Project).

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

On June 21, 2022, the Board of Education (Board) ratified the architectural and engineering contract awarded to John Friedman Alice Kimm Architects, Inc. (JFAK) to complete the site investigation and preliminary planning phase for interior and exterior improvements for the Project (Phase 1). JFKA has been assigned a second contract under delegated authority to complete the preliminary site analysis and program development in support of the design concept, cost estimating and site improvements which may include, but is not limited to seismic upgrades, relocation of walls and partitions, and infrastructure upgrades in the existing Classroom #002 Building and Shop Building #010 (Phase 2).

Staff is requesting that the Board ratify the architectural and engineering contract awarded to JFAK under delegated authority to provide design services for Phase 2 work.

The IYC Project consists of the modernization to the Shop Building and Classroom Building consisting of 20 classrooms including general, science and maker space classrooms, administrative offices, teacher workroom, restrooms, support spaces, and parking for approximately 30 vehicles.

Why is this necessary?

On June 8, 2021, the Board approved the new IYC magnet school, with a total enrollment capacity of 250 (Board Report No. 374-20/21). Subsequently, on December 7, 2021, the Board authorized the acceptance of a donation, including the use of the donations for capital improvements to the facilities for IYC (Board Report No. 153-21/22). The architectural and engineering services are necessary to execute the design of the Project.

Why do we need to do this now?

IYC will begin operating in the 2022-2023 school year beginning with ninth and tenth grades. Ratification of the architectural and engineering services contract allows for the design to commence in order to meet the proposed Project schedule for improvements for eleventh and twelfth grades for the 2023-2024 school year.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract and will be unable to initiate the Project, which is necessary to continue the growth of the new IYC.

What are the terms of the proposed agreement?

The contract was awarded on May 24, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$158,009 which will be funded by donations from The Defiant Ones Foundation.

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

c: Megan K. Reilly
Pedro Salcido
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Sung Yon Lee
Judith Reece
Mark Hovatter

ADOPTED BY BOARD
AUGUST 30, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division**INFORMATIVE****DATE:** August 30, 2022**TO:** Members, Board of Education
Alberto M. Carvalho, Superintendent**FROM:** Judith Reece, Chief Procurement Officer
Procurement Services Division**SUBJECT: APPROVAL OF EXTRA SERVICES/AMENDMENTS FOR
ARCHITECTURAL AND ENGINEERING AGREEMENTS**

Student Impact: The below extra services contracts directly support the schools/teachers ability to provide a safe and healthy learning environment to students at all grade levels district-wide. In addition these services ensure legal compliance with state and local regulations.

Equity Impact: ☒ Not Applicable ☐ See attached

Introduction:

The following listed architectural/engineering extra services fees are in accordance with the delegated authority to the Chief Procurement Officer approved by the Board of Education on May 8, 2018 (BOE#444 -17/18). The scope of work for each extra services contract is over and above that covered under the original Agreement and/or previously approved Extra Services Agreements. The cost is fair and reasonable compensation for the work required. The chart below lists the extra services categories and total amounts for the month of March.

EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

CONTRACT NOS.	QUANTITY	AMOUNT
1420030/4400002658; 1520021/4400003235; 1520055/4400003899; 1620140/4400004728; 1620140/4400004728; 1620147/4400004891; 1620147/4400004891; 1620147/4400004891; 1720042/4400005892; 1720042/4400005892; 1720042/4400005892; 1720044/4400005906; 1720048/4400005973; 1820007/4400006097; 1820007/4400006097; 1820007/4400006097; 1920002/4400006851; 1920002/4400006851; 1920008/4400007204; 1920012/4400007431; 1920019/4400007462; 1920020/4400007540; 2020004/4400007918; 2020012/4400008138; 2020012/4400008138; 2120146/4400009571	26	\$2,367,944

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 Pedro Salcido
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 Judith Reece

ADOPTED BY BOARD

AUGUST 30, 2022

August 23, 2022 (Board Report No. 014-22/23)

EXTRA SERVICES/AMENDMENT

#	Amount	Contract #	SAP #	Architect	School	Project Description	ES/AC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment(s)	SAP Value Encumbered (Released)	Board District	Local District
1	\$ 25,461.66	1420030	4400002658	Westgroup Designs, Inc.	Audubon MS	Seismic Modernization - To provide extended Construction Administration support from 8/23/21 to 12/31/21	ES-22100	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/26/22	DSA Certification	\$ 484,143.27	\$ 442,995.52	1	W
2	\$ 80,273.00	2020012	4400008138	Gonzalez Goodale Architects	Burroughs MS	Comprehensive Modernization - Oversight of exterior envelop repair process including repair and execution methods	ES-22090	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/08/22	DSA Certification	\$ 2,164,222.98	\$ 2,164,222.98	1	W
3	\$ 100,000.00	2020012	4400008138	Gonzalez Goodale Architects	Burroughs MS	Comprehensive Modernization - Provide technical assistance in responding to RFC's, submittal reviews, meeting attendance	ES-22091	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/10/22	DSA Certification	\$ 2,164,222.98	\$ 2,164,222.98	1	W
4	\$ 4,804.73	1520021	4400003235	NAC Architecture	Crenshaw HS	Seismic Modernization - Package 1: New performing arts center, food service and student store	ES-22053	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/08/22	DSA Certification	\$ 3,788,427.15	\$ 3,788,427.15	1	W
5	\$ 39,487.00	1920019	4400007462	LPA, Inc.	Hamilton HS	Comprehensive Modernization - To separate the Make Ready design scope from the Interim Housing design package	ES-22103	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/06/22	DSA Certification	\$ 17,082,745.63	\$ 12,614,293.22	1	W
6	\$ 50,664.90	1920020	4400007540	CO Architects	Lincoln HS	Comprehensive Modernization - Services to include Food Service Support, Estimating services for DSA required duct leakage testing	ES-22094	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/22/22	DSA Certification	\$ 16,287,531.35	\$ 7,130,168.35	2	E
7	\$ 13,974.08	1520055	4400003899	AC Martin Partners, Inc.	Colfax Charter ES	Classroom Addition - Provide additional Construction Administration efforts due to extended Substantial Completion date	ES-22068	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/06/22	DSA Certification	\$ 3,405,380.79	\$ 3,405,379.79	3	NE

#	Amount	Contract #	SAP #	Architect	School	Project Description	ES/AC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment(s)	SAP Value Encumbered (Released)	Board District	Local District
8	\$ 16,695.69	1820007	4400006097	DLR Group Inc. of California	Dixie Canyon Community Charter ES	Portable Replacement Project - Site package to include Synthetic Turf Replacement and Play Structure and Play Mat Replacement.	ES-22056	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/02/22	DSA Certification	\$ 3,913,946.57	\$ 2,915,398.10	3	NE
9	\$ 1,398,548.47	1820007	4400006097	DLR Group Inc. of California	Dixie Canyon Community Charter ES	Portable Replacement Project - Enhanced Construction Administration for Interim Housing 2 and Main Project Package 2.	ES-22057	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/22/22	DSA Certification	\$ 3,913,946.57	\$ 2,915,398.10	3	NE
10	\$ 337,230.75	1820007	4400006097	DLR Group Inc. of California	Dixie Canyon Community Charter ES	Portable Replacement Project - Provide an additional 540 days of construction administration for the Main Project Package 2	ES-22083	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/14/22	DSA Certification	\$ 3,913,946.57	\$ 2,915,398.10	3	NE
11	\$3,975.00	1920012	4400007462	HMC Architects, Inc.	John F. Kennedy HS	Comprehensive Modernization - Upgrade to clocks system for the administration, classroom buildings A & K and gym building	ES-22087	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/05/22	DSA Certification	\$ 9,916,423.16	\$ 6,685,495.00	3	NW
12	\$ 23,145.26	1620147	4400004891	CO Architects	North Hollywood HS	Comprehensive Modernization - Provide drawings and specification docs of security and screen revisions to new and existing historic buildings.	ES-22069	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/29/22	DSA Certification	\$ 20,299,913.58	\$ 19,401,630.88	3	NE
13	\$ 92,792.73	1620147	4400004891	CO Architects	North Hollywood HS	Comprehensive Modernization - Provide additional construction administration services for Phase 0	ES-22070	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/14/22	DSA Certification	\$ 20,299,913.58	\$ 19,401,630.88	3	NE
14	\$ 4,888.87	1620147	4400004891	CO Architects	North Hollywood HS	Comprehensive Modernization - Upgrade floor load capacity of the interim housing girl's locker room	ES-22072	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/08/22	DSA Certification	\$ 20,299,913.58	\$ 19,401,630.88	3	NE

#	Amount	Contract #	SAP #	Architect	School	Project Description	ES/AC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment(s)	SAP Value Encumbered (Released)	Board District	Local District
15	\$ 16,586.58	2020004	4400007918	AC Martin Partners, Inc.	Reseda HS	Comprehensive Modernization - Provide review of construction documents for the theatrical lighting and rigging systems for the multipurpose room	ES-22095	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/14/22	DSA Certification	\$ 1,032,148.04	\$ 1,032,148.04	4	NW
16	\$ 25,362.34	1920002	4400006851	Harley Ellis Devereaux	Topanga Canyon Charter ES	Portable Replacement Project - Provide design and documentation to reroute the SD pipe including additional CA services	ES-22096	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/03/22	DSA Certification	\$ 1,240,253.17	\$ 1,240,253.17	4	W
17	\$ 3,441.26	1920002	4400006851	Harley Ellis Devereaux	Topanga Canyon Charter	Portable Replacement Project - Relocation of a memorial oak tree and temporary irrigation	ES-22079	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/30/22	DSA Certification	\$ 1,240,253.17	\$ 1,240,253.17	4	W
18	\$ 4,244.32	1720042	4400005892	John Friedman Alice Kimm Architects	Wonderland ES	Portable Replacement Project - Revise Construction documents and issue a CCD to omit the "check valve" from sprinkler riser and approval of shop documents	ES-22093	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/13/22	DSA Certification	\$ 1,029,452.98	\$ 1,029,452.98	4	W
19	\$ 6,112.95	1720042	4400005892	John Friedman Alice Kimm Architects	Wonderland ES	Portable Replacement Project - Provide construction drawings for the outdoor PA system for the lower playground	ES-22097	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/20/22	DSA Certification	\$ 1,029,452.98	\$ 1,029,452.98	4	W
20	\$ 3,487.42	1720042	4400005892	John Friedman Alice Kimm Architects	Wonderland ES	Portable Replacement Project - Services to propose a new current Code compliant PIV for LAUSD approval. Revise Construction Documents and Prepare CCD to submit to DSA for approval	ES-22110	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/25/22	DSA Certification	\$ 1,029,452.98	\$ 1,029,452.98	4	W
21	\$ 6,644.80	1720044	4400005906	Berliner & Associates Architecture	Wright MS	Flexible Learning Science Lab - Provide additional construction administration for the installation of the courtyard gate	ES-22073	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/25/22	DSA Certification	\$ 195,210.54	\$ 195,210.54	4	W

#	Amount	Contract #	SAP #	Architect	School	Project Description	ES/AC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment(s)	SAP Value Encumbered (Released)	Board District	Local District
22	\$ 32,333.66	1720048	4400005973	Kevin Daly Architects	Dahlia Heights ES	DOH Portables Replacement Project- Revision of fire alarm with recent industry changes and issues regarding PA and Clock system	ES-22088	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/31/22	DSA Certification	\$ 1,217,744.94	\$ 1,217,744.94	5	C
23	\$ 16,197.50	1620140	4400004728	HMC Architects, Inc.	Jefferson HS	Comprehensive Modernization - Rotation of the field to elongate the left field foul line per standard field dimension parameters	ES-22074	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/21/22	DSA Certification	\$ 11,654,544.47	\$ 11,637,193.47	5	C
24	\$ 10,572.34	1620140	4400004728	HMC Architects, Inc.	Jefferson HS	Comprehensive Modernization - Add devices to the Interim Housing fire alarm system and secure DSA approval for the CCD	ES-22086	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/16/22	DSA Certification	\$ 11,654,544.47	\$ 11,637,193.47	5	C
25	\$ 33,261.10	2120146	4400009571	TSK Architects	Nimitz MS	ADA Voluntary Barrier Removal Project - Design an additional ramp and stairs at the South entrance of classroom building (per ABL item #128)	ES-22084	RFQ R-13019 Architectural Services In Support of Asset Management Branch	04/01/22	DSA Certification	\$ 344,047.70	\$ 344,047.70	5	E
26	\$ 17,758.00	1920008	4400007204	Gkkworks/Cannon Design	7th Street ES	New Food Service Building Project - Develop drawings for the interim kitchen for submittal to and approval by the Health Department and Housing and Community Development Department	ES-22045	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/28/22	DSA Certification	\$ 406,389.16	\$ 406,389.16	7	S

\$ 2,367,944.41