



## Board of Education Report

ADOPTED BY BOARD

OCTOBER 11, 2022

File #: Rep-016-22/23, Version: 1

### Approval of Facilities Contracts Actions

October 11, 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 contract amendments; approval of change orders; completion of contracts; award of informal contracts; assignment and assumption of rights and delegation of duties; award of architectural and engineering 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.

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**File #:** Rep-016-22/23, **Version:** 1

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**ADOPTED BY BOARD**

**OCTOBER 11, 2022**

**Equity Impact:**

Not applicable

**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 - Wilson High School

Informative - Item B - International Studies Learning Center

Informative - Item C - Kentwood Early Education Center

Informative - Item D - Geronimo Concrete Inc JOC Amendment

Informative - Item E - Thomasville Construction Inc JOC Amendment

Informative - Item F - R Brothers Inc JOC Amendment

Informative - Item G - CO NOC Informal

Informative - Item H - Assignment and Assumption of Rights and Duties

Informative - Item I - PBK Architects Inc

Informative - Item J - Extra Services

Informative - Item J - Extra Services Attachment

**Submitted:**

09/14/22

File #: Rep-016-22/23, Version: 1


ADOPTED BY BOARD

OCTOBER 11, 2022

RESPECTFULLY SUBMITTED,

APPROVED BY:

  
 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 &amp; PRESENTED BY:


  
 TONY ATIENZA  
 Director, Budget Services and Financial Planning

  
 JUDITH REECE  
 Chief Procurement Officer  
 Procurement Services Division

 Approved as to budget impact statement

REVIEWED BY:

  
 MARK HOVATTER  
 Chief Facilities Executive

 Approved as to facilities impact

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

**A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS** **\$3,622,400**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
ISR Painting & Wallcovering, Inc. (SBE)	2210035 / 4400010725 <b>Item A</b>	<u>Wilson HS</u> Exterior Painting Board Member: <u>Mónica García</u>  <b>Contract Term:</b> 08/29/22 through Division of State Architect (DSA) certification and close-out  Requester: <i>India Griffin, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$1,499,000 100% <i>Restricted Maintenance Funds</i>
Masters Contracting Corp. (SBE)	2210038 / 4400010724 <b>Item B</b>	<u>International Studies Learning Center</u> Traffic Signal Installation Board Member: <u>Jackie Goldberg</u>  <b>Contract Term:</b> 08/22/22 through DSA certification and close-out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,134,400
Prime Axis Builder, Inc. (SBE)	2210041 / 4400010780 <b>Item C</b>	<u>Kentwood Early Education Center</u> Outdoor Classroom & Parking Lot Improvement Board Member: <u>Nick Melvoin</u>  <b>Contract Term:</b> 09/13/22 through DSA certification and close-out  Requester: <i>India Griffin, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$989,000

**JOB ORDER CONTRACT AWARDS**

**\$0**

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

**ADOPTED BY BOARD**  
**OCTOBER 11, 2022**

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

**JOB ORDER CONTRACT AMENDMENTS**

**\$4,500,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Geronimo Concrete, Inc.	2030011 / 4400008453 (2030011.07) <b>Item D</b>	Amendment to increase contract capacity of a formally competed contract to provide general contracting services Districtwide.	\$1,500,000*
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**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 \$2,000,000

Amendment No. 2 Terms Revised

Amendment No. 3 \$2,500,000

Amendment No. 4 Terms Revised

Amendment No. 5 Terms Revised

OY1

Amendment No. 6 Terms Revised

OY2

\*Amendment No. 7: \$1,500,000

(Executed Date: 08/09/22)

**Aggregate Contract Value: \$6,500,000**

Requester: *Greg Garcia, Director*

*Project Execution*

*Facilities Services Division*

Thomasville Construction, Inc. (SBE)	2230005 / 4400010335 (2230005.01) <b>Item E</b>	Amendment to increase contract capacity of a formally competed contract to provide general contracting services Districtwide.	\$1,500,000*
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**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: 08/08/22)

**Aggregate Contract Value: \$2,000,000**

Requester: *Greg Garcia, Director*

*Project Execution*

*Facilities Services Division*

\* *Current Ratification*

**ADOPTED BY BOARD**

**OCTOBER 11, 2022**

**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>
R Brothers, Inc. (SBE)	2230013 / 4400010353 (2230013.01)	Amendment to increase contract capacity of a formally competed contract to provide general contracting services Districtwide.	\$1,500,000*
	<b>Item F</b>	<p><b>Contract term including this amendment:</b>  03/04/22 through 03/03/23  Two (2) option years (OY) remaining</p> <p>Initial Contract Value: \$500,000  *Amendment No. 1 \$1,500,000  (Executed Date: 08/12/22)</p> <p><b>Aggregate Contract Value: \$2,000,000</b></p> <p>Requester: <i>Greg Garcia, Director</i>  <i>Project Execution</i>  <i>Facilities Services Division</i></p>	

\* Current Ratification

**Item G**

**B. APPROVAL OF CHANGE ORDERS**

		<b>\$8,357,223</b>
	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for August 2022 (Average Transaction: \$54,485)	55	\$2,996,675
ii. New Construction contract credit change orders for August 2022:	4	<\$102,007>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for August 2022 (Average Transaction: \$17,883):	326	\$5,829,752
iv. Existing Facilities contract credit change orders for August 2022:	20	<\$367,197>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for August 2022, requiring 75 percent approval by the Board:	0	\$0

**C. COMPLETION OF CONTRACTS – August 2022**

**26 \$17,117,476**

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

**\$1,389,617**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for August (Average Transaction: \$43,426)	32	\$1,389,617

**E. REJECTION OF BIDS**

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

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**OCTOBER 11, 2022**

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

<b>ADOPTED BY BOARD</b>  <b>OCTOBER 11, 2022</b>
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**F. TERMINATION OF CONTRACTS FOR CONVENIENCE**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>
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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>
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United Testing, LLC to Atlas Technical Consultants, LLC	1690016 / 4400004113 2190017 / 4400008560	Assignment and Assumption of Agreement of professional services contract to provide materials testing and special inspection services.	-
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**Item H**

Requester: *India Griffin, Director*  
*Maintenance & Operations*  
*Facilities Services Division*

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

**\$145,988**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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PBK Architects, Inc.	2220041 / 4400010542	<u>State Street ES</u> Architectural and engineering services to provide design and construction phase for the barrier removal project. (BOE #015-19/20) Board Member: <u>Jackie Goldberg</u>	\$145,988
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**Item I**

**Contract Term:** 08/17/22 through completion

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

**I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS**

**\$0**

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

**J. MEMORANDUM OF UNDERSTANDING**

**\$0**

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

**K. AWARD OF TECHNICAL SERVICES TASK ORDER CONTRACT**

**\$0**

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

**L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS**

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
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None

**M. AWARD OF PROFESSIONAL SERVICES CONTRACTS**

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
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None

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

**N. AWARD OF GOODS AND SERVICES CONTRACTS**

**\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
None			

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

**\$690,947**

CONTRACT NOS.	1520055/4400003899; 1620140/4400004728; 1620140/4400004728; 1720055/4400006028; <b>Item J</b> 1820030/4400006256; 1920002/4400006851; 1920023/4400007774; 2220016/4400009766; 2220032/4400010184
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**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			

<b>ADOPTED BY BOARD</b>  <b>OCTOBER 11, 2022</b>
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ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report  
No. 016-22/23  
Attachment A Item A  
For 10/11/2022 Board Meeting

INTEROFFICE CORRESPONDENCE  
Los Angeles Unified School District  
Facilities Services Division

**INFORMATIVE**

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

**DATE:** August 17, 2022

**FROM:** India Griffin, Director of Maintenance and Operations

**SUBJECT: SITE: WILSON HIGH SCHOOL**  
**PROJECT: EXTERIOR PAINTING**  
**CONTRACTOR: ISR PAINTING & WALLCOVERING, INC.**  
**CONTRACT NO.: 2210035**  
**CONTRACT AMOUNT: \$1,499,000**

***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 ISR Painting & Wallcovering, Inc. in the amount of \$1,499,000 with a duration of 360 days.

Members, Board of Education  
Alberto M. Carvalho, Superintendent

2

August 17, 2022

If you have any questions or require additional information, please contact me at [irg1397@lausd.net](mailto: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****OCTOBER 11, 2022**

ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report

No. 016-22/23

Attachment   A   Item   B  

For 10/11/22 Board Meeting

## INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

**INFORMATIVE**

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

**DATE:** August 24, 2022

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

**SUBJECT: TRAFFIC SIGNAL INSTALLATION**  
**SCHOOL: INTERNATIONAL STUDIES LEARNING CENTER**  
**CONTRACTOR: MASTERS CONTRACTING, INC.**  
**CONTRACT NO: 4400010724 / 2210038**  
**CONTRACT AMOUNT: \$1,134,400**

***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 provide the installation of necessary Traffic Signalization at Atlantic Avenue and Chakemco Street.

***Why is this necessary?***

This traffic signal will provide safer traffic flow for students, staff, and community to access the International Studies Learning Center.

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

The construction of the traffic signal is a requirement of the Settlement and Release Agreement (International Studies Learning Center) between the District and the City of South Gate.

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

The District would not be in compliance with the terms of the Settlement and Release Agreement.

***What are the terms of the proposed agreement?***

This is a Formal Contract Procurement that was formally competed and awarded to Masters Contracting, Corp. for \$1,134,400 and a duration of 150 days.

Members, Board of Education  
Alberto M. Carvalho, Superintendent

2

August 24, 2022

*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
OCTOBER 11, 2022

ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report  
No. 016-22/23  
Attachment A Item C  
For 10/11/2022 Board Meeting

INTEROFFICE CORRESPONDENCE  
Los Angeles Unified School District  
Facilities Services Division

**INFORMATIVE**

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

**DATE:** August 17, 2022

**FROM:** India Griffin, Director of Maintenance and Operations

**SUBJECT: SITE: KENTWOOD EARLY EDUCATION CENTER**  
**PROJECT: NATURE EXPLORE & PARKING LOT IMPROVEMENT**  
**CONTRACTOR: PRIME AXIS BUILDER INC.**  
**CONTRACT NO.: 2210041**  
**CONTRACT AMOUNT: \$989,000**

***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:***

The outdoor classroom includes various site improvements to incorporate outdoor activity areas into the existing playground areas. The parking lot improvement will incorporate a parking area for the Early Education Center (EEC) and provide gate access for the fire lane. This project is part of the effort to reopen Kentwood EEC that was closed in 2012.

***Why is this necessary?***

This project will establish nurturing outdoor spaces that support whole-child development and learning, as well as address the EEC's needs that are necessary to improve student health, safety, and educational quality.

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

Children lack access to a licensed childcare center and this project will provide facilities upgrades and improvements to support the reopening of Kentwood EEC.

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

Nurturing outdoor spaces that support whole-child development and the needed parking lot improvements will not be provided.

***What are the terms of the proposed agreement?***

This is an advertised construction contract awarded to Prime Axis Builder Inc. in the amount of \$989,000 with a duration of 393 days.

Members, Board of Education  
Alberto M. Carvalho, Superintendent

2

August 17, 2022

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

c: Megan K. Reilly  
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Daniel Muñoz  
Michael McLean  
Sung Yon Lee  
Judith Reece

<p><b>ADOPTED BY BOARD</b></p> <p><b>OCTOBER 11, 2022</b></p>
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ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report

No. 016-22/23

Attachment   A   Item   D  

For 10/11/22 Board Meeting

## INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

**INFORMATIVE**

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

**DATE:** August 23, 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: GERONIMO CONCRETE, INC.  
 CONTRACT NO: 4400008453 / 2030011  
 CONTRACT AMOUNT: \$6,500,000**

***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 \$5,000,000 is close to its capacity. This additional capacity of \$1,500,000 will allow Facilities to continue to issue Job Orders to Geronimo Concrete, 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

August 23, 2022

***What are the terms of the proposed agreement?***

The proposed one-and-a-half-million-dollar Amendment is to increase the Contract Capacity to Geronimo Concrete, Inc. from \$5,000,000 to \$6,500,000 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  
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ADOPTED BY BOARD

OCTOBER 11, 2022



ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report

No. 016-22/23

Attachment   A   Item   E  

For 10/11/22 Board Meeting

## INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

**INFORMATIVE**

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

**DATE:** August 23, 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: THOMASVILLE CONSTRUCTION, INC.  
 CONTRACT NO: 4400010335 / 2230005  
 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 Thomasville 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

August 23, 2022

***What are the terms of the proposed agreement?***

The proposed one-and-a-half-million-dollar Amendment is to increase the Contract Capacity to Thomasville 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.

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Board of Education Report

No. 016-22/23

Attachment   A   Item   F  

For 10/11/22 Board Meeting

## INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

FACILITIES SERVICES DIVISION

**INFORMATIVE**

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

**DATE:** August 23, 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: R BROTHERS, INC.  
 CONTRACT NO: 4400010353 / 2230013  
 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 R Brothers, 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

August 23, 2022

***What are the terms of the proposed agreement?***

The proposed one-and-a-half-million-dollar Amendment is to increase the Contract Capacity to R Brothers, 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**

**OCTOBER 11, 2022**

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OCTOBER 11, 2022

Board of Education Report  
No. 016-22/23  
Attachment A Item G  
For 10/11/22 Board Meeting

INTEROFFICE CORRESPONDENCE  
Los Angeles Unified School District  
Procurement Services Division

**INFORMATIVE****DATE:** September 14, 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 August. 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 AUGUST 1 TO 31, 2022	CUMULATIVE AMOUNT
New Construction Change Orders	55	\$2,996,675
New Construction Credit Change Orders	4	<\$102,007>
Existing Facilities Change Orders	326	\$5,829,752
Existing Facilities Credit Change Orders	20	<\$367,197>
Completion of Contracts	26	\$17,117,476
Informal Contracts not exceeding \$99,100	32	\$1,389,617

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

Daniel Muñoz  
Michael McLean  
Sung Yon Lee  
Judith Reece

<p><b>ADOPTED BY BOARD</b></p> <p><b>OCTOBER 11, 2022</b></p>
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Board of Education Report No.  
016-22/23

Attachment   A   Item   H    
For 10/11/22 Board Meeting

**INTEROFFICE CORRESPONDENCE**  
**Los Angeles Unified School District**  
**Facilities Services Division**

**INFORMATIVE**

**DATE: 10/11/2022**

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

**FROM:** India R. Griffin, Director  
Maintenance & Operations

**SUBJECT: CONTRACT NO.: 2190017/4400008560**  
**REQUEST TO APPROVE/RATIFY ASSIGNMENT AND ASSUMPTION OF**  
**AGREEMENT BETWEEN LOS ANGELES UNIFIED SCHOOL DISTRICT**  
**AND UNITED TESTING, LLC AND ATLAS TECHNICAL CONSULTANTS,**  
**LLC**

***Why is this necessary?***

United Testing, LLC dba United-Heider Inspection Group (“UHIG”) was one of the firms that was awarded a contract via Request for Qualifications (“RFQ”) R-20017 to provide Materials Testing and Special Inspection Services to the District. The Materials Testing and Special Inspection Services bench of 16 formally competed contracts was approved by the Board via Board of Education Report No. 011-20/21, September 15, 2020.

As background, UHIG was a wholly owned subsidiary of Engineering and Testing Services Corporation (“ETS”). Subsequently, the shareholders of ETS sold a majority of interest in ETS to Atlas Technical Consultants Holdings LLC (“Atlas”). As a wholly owned subsidiary of Atlas, UHIG and other legacy entities were merged into Atlas to be formally known as Atlas Technical Consultants LLC. The Atlas Division of State Architect (“DSA”) Laboratory Evaluation and Acceptance (“LEA”) number with DSA did not change and remains as 053.

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

- Testing: Identify and test all construction materials such as concrete, masonry, concrete reinforcing rebar, structural steel, and wood.
- Construction Special Inspection: While overall construction inspection is provided by the District’s Inspection Department, special inspection involves steel welding and fabrication, concrete and masonry construction, and other specialty inspection.

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

Board approval of this action is necessary now to ensure Atlas Technical Consultants LLC continues to provide needed Material Testing & Special Inspection services to support ongoing and upcoming facilities construction projects.

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

The loss of one of the Board approved firms will adversely impact the District's capacity to meet the California Building Code, Title 24, Part 2 of California Code of Regulation, and scope as defined by the DSA for licensed testing laboratories and their licensed special inspectors. DSA-required Material Testing & Special Inspection services may be disrupted due to the reduction in the number of the approved contracts and progress on facilities construction projects may also be delayed.

***What are the terms of the proposed agreement?***

The terms of the agreement remain unchanged. The Atlas agreement will have a three-year initial term with additional two one-year renewal option periods.

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

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

**ADOPTED BY BOARD**

**OCTOBER 11, 2022**

ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report  
No. 016-22/23  
Attachment A Item I  
For 10/11/22 Board Meeting

INTEROFFICE CORRESPONDENCE  
Los Angeles Unified School District  
Facilities Services Division

**INFORMATIVE**

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

**DATE:** September 02, 2022

**FROM:** Aaron Bridgewater, Director of Facilities Planning and Development  
Facilities Asset Management

**SUBJECT: ATTACHMENT A, ITEM J**  
**CONTRACTOR NAME: PBK ARCHITECTS, INC.**  
**CONTRACT NO.: 2220041/4400010542**  
**CONTRACT AMOUNT: \$145,988**  
**RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING**  
**CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO**  
**PROVIDE DESIGN SERVICES THROUGHOUT THE PROJECT**  
**PHASES INCLUDING CONSTRUCTION DOCUMENT ADDENDUM,**  
**BID/PROPOSAL AND AWARD, CONSTRUCTION**  
**ADMINISTRATION AND CLOSEOUT TO SUPPORT THE BOARD**  
**APPROVED ACCESSIBILITY ENHANCEMENT PROJECT AT**  
**STATE STREET ELEMENTARY SCHOOL**

***Student Impact:***

The State Street Elementary School Accessibility Enhancement Project (Project) will remove barriers to program accessibility for students and qualified members of the community and ensure that all have an equal opportunity to access programs and activities at the campus.

***Equity Impact:***

☒ Not applicable    ☐ See attached

***Introduction:***

On August 25, 2020, the Board of Education (Board) ratified the architectural and engineering contract awarded under delegated authority to Martinez Architects, Inc. (Martinez Architects) to provide design services including site investigation/preliminary planning, construction document, bid/proposal and award, and construction phases for the Project (Board Report No. 010-20/21). Martinez Architects prepared the construction documents for the Project and submitted the construction documents to the Division of the State Architect (DSA) for approval. In late 2021, Martinez Architects notified the Los Angeles Unified School District (Los Angeles Unified) it was going out of business, and on March 15, 2022, Los Angeles Unified terminated the contract with Martinez Architects for convenience. Staff reviewed the Statement of Qualifications from architectural and engineering firms that were most qualified for assignment to the Project and assigned PBK Architects, Inc. (PBK), based on their capacity and current performance on similar projects, to complete the design services for the Project.

Staff is requesting that the Board ratify the architectural and engineering contract awarded to



PBK under delegated authority to complete the design services for construction document addendum, bid/proposal and award, construction administration and closeout phases in support of the Project.

***Why is this necessary?***

On October 10, 2017, the Board approved the Self-Evaluation and Transition Plan (Transition Plan) under the Americans with Disabilities Act (ADA) to further Los Angeles Unified efforts to comply with ADA Title II program accessibility requirements (Board Report No. 124-17/18). The architectural and engineering services are necessary to execute the design of the Project.

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

State Street Elementary School, for which an accessibility enhancement project is being developed, do not yet meet its assigned category/level of accessibility, and thus require facilities improvements. The Project has been approved by the Board to support the implementation of the Transition Plan (Board Report No. 015-19/20).

***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 complete the Project, which is necessary to achieve program accessibility as outlined in the Transition Plan and required for compliance with Section 504 of the Rehabilitation Act and the ADA.

***What are the terms of the proposed agreement?***

The contract was awarded on August 17, 2022 under delegated authority and will be effective through Project closeout, with a contract capacity of \$145,988, which will be funded by the Project budget with Bond Program funds.

If you have any questions or require additional information, please contact me at [aaron.bridgewater@lausd.net](mailto: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><b>ADOPTED BY BOARD</b></p> <p><b>OCTOBER 11, 2022</b></p>
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ADOPTED BY BOARD

OCTOBER 11, 2022

Board of Education Report  
No. 016-22/23  
Attachment A Item J  
For 10/11/22 Board Meeting

INTEROFFICE CORRESPONDENCE  
Los Angeles Unified School District  
Procurement Services Division

**INFORMATIVE****DATE:** September 14, 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 August.

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

CONTRACT NOS.	QUANTITY	AMOUNT
1520055/4400003899; 1620140/4400004728; 1620140/4400004728; 1720055/4400006028; 1820030/4400006256; 1920002/4400006851; 1920023/4400007774; 2220016/4400009766; 2220032/4400010184	9	\$690,947

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

## October 11, 2022 (Board Report No. 016-22/23)

Board of Education Report  
No. 016-22/23  
Attachment A Item J  
For 10/11/22 Board Meeting

ADOPTED BY BOARD  
OCTOBER 11, 2022

## EXTRA SERVICES/AMENDMENT

Amount	Cont. #	SAP #	Architect	School	Project Description	ES/AC #	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)	B D	L D
\$ 2,205.00	15200 55	4400 0038 99	AC Martin Partners, Inc.	Colfax Charter ES	Classroom Addition - Provide additional services to design roof fall protection.	ES- 22116	RFQ R-13019 Architectural Services In Support of Asset Management Branch	06/21/22	DSA Certification	\$ 3,407,584.79	\$ 3,407,584.79	1	W
\$ 159,975.35	22200 32	4400 0101 84	John Friedman Alice Kimm Architects	Iovine and Young Center	Interior / Exterior Improvements - Installation of graphic artwork on the exterior of the Iovine and Young Center Shop Building	ES- 23019	RFQ R-13019 Architectural Services In Support of Asset Management Branch	08/09/22	DSA Certification	\$ 292,895.33	\$ 292,895.18	1	W
\$ 127,563.00	18200 30	4400 0062 56	Gonzalez Goodale Architects	Franklin Ave ES	Comprehensive Modernization - Revision 1 to A#03-120297, Pre-Bid RFIs; Revision 2 to A#03- 120297, Redesign of Food Service Building Elevation; Revision 1 to A#03- 121867 Retaining Wall, DWP Service/Yard; Non- DSA, Drawings and docs for temp overhead electrical and power poles	ES- 22122	RFQ R-13019 Architectural Services In Support of Asset Management Branch	07/01/22	DSA Certification	\$ 2,783,185.11	\$ 2,783,185.11	2	C
\$ 111,129.77	19200 02	4400 0068 51	Harley Ellis Devereaux	Topanga Canyon CES	Documentation and construction administration to revise paving drainage construction, not identified during site analysis phase	ES- 22102	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/24/22	DSA Certification	\$ 1,351,382.94	\$ 1,351,382.94	4	W
\$ 17,525.48	19200 23	4400 0077 74	NAC Architects	Taft Charter HS	Comprehensive Modernization - Interim weight training area for football team	ES- 22099	RFQ R-13019 Architectural Services In Support of Asset Management Branch	05/03/22	DSA Certification	\$ 10,331,490.11	\$ 7,456,974.93	4	N W
\$ 17,351.00	16201 40	4400 0047 28	HMC Architects, Inc.	Jefferson Sr HS	Comprehensive Modernization - Re-survey existing equipment at Print Shop and Administrative Areas	ES- 22112	RFQ R-13019 Architectural Services In Support of Asset Management Branch	06/02/22	DSA Certification	\$ 11,654,544.47	\$11,844,805. 91	5	C

Amount	Cont. #	SAP #	Architect	School	Project Description	ES/AC #	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)	B D	L D
							Management Branch						
\$ 190,261.44	16201 40	4400 0047 28	HMC Architects, Inc.	Jefferson HS	Comprehensive Modernization - Time between DSA approval, new construction package and release of NTP exceeding contractual time limit.	ES- 22114	RFQ R-13019 Architectural Services In Support of Asset Management Branch	07/08/22	DSA Certification	\$ 11,844,805.91	\$11,844,805. 91	5	C
\$ 8,861.70	17200 55	4400 0060 28	AC Martin Partners, Inc.	Ascot ES	Comprehensive Modernization - Services for addressing issues not included in original scope of work	ES- 22118	RFQ R-13019 Architectural Services In Support of Asset Management Branch	06/21/22	DSA Certification	\$ 458,422.39	\$ 458,422.39	5	C
\$ 56,073.83	22200 16	4400 0097 66	AC Martin Partners, Inc.	Byrd MS	Underground Hydronic Piping Replacement Project - Provide design throughout agency approval and construction close out of new perimeter protective fencing and gates, and installation of security cameras	ES- 23005	RFQ R-13019 Architectural Services In Support of Asset Management Branch	07/19/22	DSA Certification	\$ 544,534.52	\$ 544,534.52	6	N E

ADOPTED BY BOARD  
OCTOBER 11, 2022