



Los Angeles Unified School District

Board of Education Report

333 South Beaudry Ave,
Los Angeles, CA 90017

ADOPTED BY BOARD

NOVEMBER 15, 2022

File #: Rep-052-22/23, **Version:** 1

Approval of Facilities Contracts Actions

November 15, 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 contract; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of professional services contract; extra services / amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including design-build contracts for comprehensive modernization projects.

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 defendable, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements

Policy Implications:

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

Budget Impact:

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

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ADOPTED BY BOARD

NOVEMBER 15, 2022

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

Issues and Analysis:

There are no policy implications on these agreements

Attachments:

Attachment "A" - Ratification of Facilities Contract Actions Awarded Under Delegated Authority
Attachment "B" - Approval of Facilities Contract Actions Not Under Delegated Authority

Informatics:

Informative - Item A - District Administrative Office

Informative - Item B - Alternate Power & Construction Inc JOC Amendment

Informative - Item C - R Brothers Inc JOC Amendment

Informative - Item D - CO NOC Informal

Informative - Item E - Paul Botello

Informative - Item F - Extra Services

Informative - Item F - Extra Services Attachment

Informative - Item G - Roosevelt High School Comprehensive Modernization Project

Informative - Item H - Garfield High School Comprehensive Modernization Project

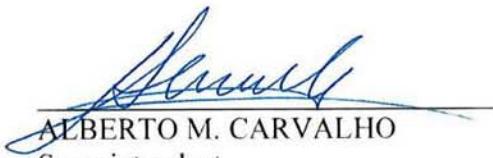
Submitted:

10/19/22

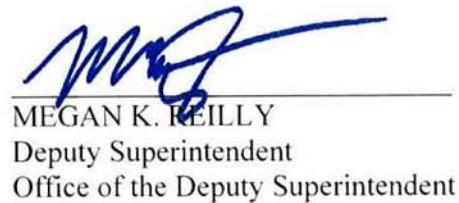
File #: Rep-052-22/23, Version: 1

ADOPTED BY BOARD
NOVEMBER 15, 2022

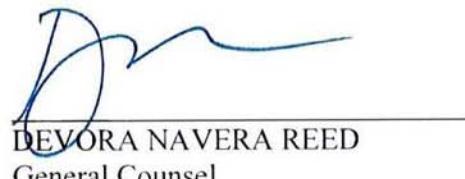
RESPECTFULLY SUBMITTED,


ALBERTO M. CARVALHO
Superintendent

APPROVED BY:


MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

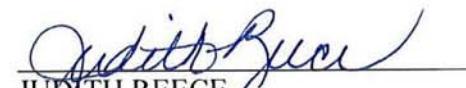

DEVORA NAVERA REED
General Counsel Approved as to form.

APPROVED:


SUNG YON LEE
Business Manager
Business Services and Operations

REVIEWED BY:

APPROVED & PRESENTED BY:


TONY ATIENZA
Director, Budget Services and Financial Planning
JUDITH REECE
Chief Procurement Officer
Procurement Services Division

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 \$1,355,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Siemens Industry, Inc.	2210042 / 4400010872	<u>District Administrative Office</u> Fire Alarm Upgrade Board Member: <u>Mónica García</u>	\$1,355,000 100% General Funds

Contract Term: 10/10/22 through Division of State
Architect (DSA) certification and close-out

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

JOB ORDER CONTRACT AWARDS \$0

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

JOB ORDER CONTRACT AMENDMENTS \$1,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Alternate Power & Construction, Inc., dba Danial's Electric Co. (SBE)	2030012 / 4400008454 (2030012.08)	Amendment to increase contract capacity of a formally competed contract to provide general contracting services Districtwide.	\$500,000*

Contract term including this amendment:
05/22/20 through 05/21/23
Zero (0) option years (OY) remaining

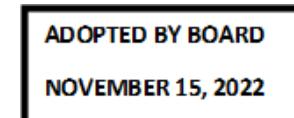
Initial Contract Value:	\$500,000
Amendment No. 1	Terms Revised
Amendment No. 2	\$1,000,000
Amendment No. 3	Terms Revised
Amendment No. 4	Terms Revised OY1
Amendment No. 5	\$1,000,000
Amendment No. 6	\$1,000,000
Amendment No. 7	\$1,000,000
	Terms Revised OY2

*Amendment No. 8:
(Executed Date: 09/16/22) \$500,000

Aggregate Contract Value: \$5,000,000

Requester: *Greg Garcia, Director
Project Execution
Facilities Services Division*

* Current Ratification



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)	2130013 / 4400009048 (2130013.02)	Amendment to increase contract capacity of a formally competed contract to provide TMP Ramp Installation contracting services Districtwide.	\$500,000*
Item C			
Contract term including this amendment:			
11/17/20 through 11/16/23			
Zero (0) option years (OY) remaining			
Initial Contract Value: \$350,000			
Amendment No. 1 Terms Revised OY1			
*Amendment No. 2 \$500,000 (Executed Date: 09/16/22) Terms Revised OY2			
Aggregate Contract Value: \$850,000			

Requester: *Greg Garcia, Director
Project Execution
Facilities Services Division*

* Current Ratification

Item D

B.	APPROVAL OF CHANGE ORDERS		\$3,483,005
		<u>QUANTITY</u>	<u>AMOUNT</u>
i.	New Construction contract change orders that do not individually exceed 10 percent for September 2022 (Average Transaction: \$440,224; Median Transaction: \$77,307)	7	\$3,081,566
ii.	New Construction contract credit change orders for September 2022:	0	<\$0>
iii.	Existing Facilities contract change orders that do not individually exceed 15 percent for September 2022 (Average Transaction: \$25,090; Median Transaction: \$6,709):	16	\$401,439
iv.	Existing Facilities contract credit change orders for September 2022:	0	<\$0>
v.	Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for September 2022, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – September 2022	16	\$2,493,074
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$99,100)		\$26,674
	A & B Letters for September (Average Transaction: \$13,337; Median Transaction:\$13,337)	<u>QUANTITY</u> 2	<u>AMOUNT</u> \$26,674

E. REJECTION OF BIDS

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

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

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

ADOPTED BY BOARD

NOVEMBER 15, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**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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None

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

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

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS

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

J. MEMORANDUM OF UNDERSTANDING

<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

<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

<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

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
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Paul Botello, Artist	2390001 / 4400010715 (IRFP R-2390001)	Mural at Esteban Torres HS celebrating topics of Justice, Equity and Access during Board Member Mónica Garcia's tenure.	\$120,000 100% General Funds
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Item E

Contract Term: 08/11/22 through 11/30/22
 Contract Value: \$120,000

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

N. AWARD OF GOODS AND SERVICES CONTRACTS

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

O. EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

CONTRACT NOS.	1720042/4400005892; 1820025/4400006191; 1820031/4400006280; 1920009/4400007241;
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Item F

ADOPTED BY BOARD

NOVEMBER 15, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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>
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None

ADOPTED BY BOARD
NOVEMBER 15, 2022

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. AUTHORIZATION TO ENTER INTO A DESIGN-BUILD CONTRACT FOR A COMPREHENSIVE MODERNIZATION PROJECT **\$36,506,172**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Byrom-Davey, Inc.	2210020 / 4400010853	Authorization to award a formally competed contract for Athletic Upgrades at Roosevelt High School in partnership with Little Diversified Architectural Consulting, Inc., selected via design-build (Education Code 17250) procurement method. Board Member: <u>Mónica Garcia</u>	\$27,291,501 100% <i>Bond Funds</i>
	Item G		

Contract Term: Contract execution through DSA certification and closeout

Contract Value: **\$27,291,501**

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

Byrom-Davey, Inc.	2210022 / 4400010854	Authorization to award a formally competed contract for Synthetic Football Field and Track Upgrade at Garfield High School in partnership with Little Diversified Architectural Consulting, Inc., selected via design-build (Education Code 17250) procurement method. Board Member: <u>Mónica García</u>	\$9,214,671 100% <i>Bond Funds</i>
	Item H		

Contract Term: Contract execution through DSA certification and closeout

Contract Value: **\$9,214,671**

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

ADOPTED BY BOARD
NOVEMBER 15, 2022

ADOPTED BY BOARD

NOVEMBER 15, 2022

Attachment B

Board of Education Report
 No. 052-22/23
 Attachment A Item A
 For 11/15/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE**DATE:** September 19, 2022

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent
FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: DISTRICT ADMINISTRATIVE OFFICE
PROJECT: FIRE ALARM UPGRADE
CONTRACTOR: SIEMENS INDSTRY, INC.
CONTRACT NO.: 2210042
CONTRACT AMOUNT: \$1,355,000.00

Student Impact:

This project provides a safe workplace for employees that support the District's commitment to school facilities needs and providing students with a safe and healthy learning environment.

Equity Impact:

Not Applicable See attached

Introduction:

This project will remove the existing obsolete fire alarm and smoke detection devices and install a new system at the District's Beaudry Headquarters Building ("Building").

Why is this necessary?

The current fire alarm system is obsolete and can no longer be repaired as the manufacturer ceased production of replacement components for the fire alarm panel. If the system malfunctions and is not repaired, the Los Angeles Fire Department may place the Building on fire watch.

Why do we need to do this now?

If actions are not taken, fire watch may be necessary due to the obsolete fire alarm devices.

What would happen if this were not approved?

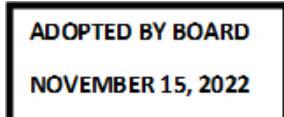
If upgrades cannot proceed, the Los Angeles Fire Department may put the Building on fire watch in the event the existing system malfunctions.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to Siemens Industry, Inc. in the amount of \$1,355,000.00 with a duration of 90 days.

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 Munoz
Michael McLean
Sung Yon Lee
Judith Reece



ADOPTED BY BOARD

NOVEMBER 15, 2022

Board of Education Report
 No. 052-22/23
 Attachment A Item B
 For 11/15/22 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 FACILITIES SERVICES DIVISION

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

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 CO.
 CONTRACT NO: 4400008454 / 2030012
 CONTRACT AMOUNT: \$5,000,000

INFORMATIVE
DATE: September 26, 2022

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 \$4,500,000 is close to its capacity. This additional capacity of \$500,000 will allow Facilities to continue to issue Job Orders to Alternate Power & Construction, Inc. dba Danial's Electric Co. 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?

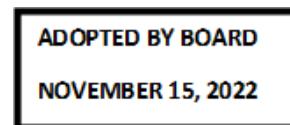
The proposed half-million-dollar Amendment is to increase the Contract Capacity to Alternate Power & Construction, Inc. dba Danial's Electric Co. from \$4,500,000 to \$5,000,000 contract value for General Contracting Services.

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 Naver Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece



ADOPTED BY BOARD

NOVEMBER 15, 2022

Board of Education Report
No. 052-22/23
Attachment A Item C
For 11/15/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
FACILITIES SERVICES DIVISION

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

INFORMATIVE
DATE: September 26, 2022

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

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
TMP RAMP INSTALLATION CONTRACTING SERVICES
DISTRICT-WIDE
CONTRACTOR: R BROTHERS, INC.
CONTRACT NO: 4400009048 / 2030013
CONTRACT AMOUNT: \$850,000**

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 \$350,000 is close to its capacity. This additional capacity of \$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.

What are the terms of the proposed agreement?

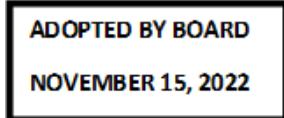
The proposed half-million-dollar Amendment is to increase the Contract Capacity to R. Brothers, Inc. from \$350,000 to \$850,000 contract value for TMP Installation Services.

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

NOVEMBER 15, 2022

Board of Education Report
No. 052-22/23
Attachment A Item D
For 11/15/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

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**

INFORMATIVE**DATE:** October 19, 2022

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 September. 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

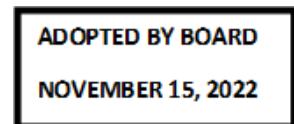
CONTRACT CATEGORIES	QUANTITY SEPTEMBER 1 TO 30, 2022	CUMULATIVE AMOUNT
New Construction Change Orders	7	\$3,081,566
New Construction Credit Change Orders	0	<\$0>
Existing Facilities Change Orders	16	\$401,439
Existing Facilities Credit Change Orders	0	<\$0>
Completion of Contracts	16	\$2,493,074
Informal Contracts not exceeding \$99,100	2	\$26,674

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

October 19, 2022

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



ADOPTED BY BOARD

NOVEMBER 15, 2022

Board of Education Report
 No. 052-22/23
 Attachment A Item E
 For 11/15/22 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

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

FROM: India Griffin, Director
 Maintenance & Operations Branch

SUBJECT: CONTRACT NO.: 2390001-4400010715
PROVIDE A MURAL AT ESTEBAN TORRES HIGH SCHOOL
CONSULTANT: PAUL BOTELLO, ARTIST
AGREEMENT AMOUNT: \$120,000
INITIAL TERM EXPIRATION DATE: NOVEMBER 30, 2022

INFORMATIVE**DATE:** October 12, 2022***Student Impact:***

The overall theme of the piece incorporates issues and celebrations in topics of Justice, Equity, and Access for all who lived over the course of the 15 years Board Member Garcia was in office. The mural will remind the audience, particularly students, about their accomplishments.

Equity Impact:

Not Applicable See attached

Introduction:

Maintenance and Operations (M&O) is requesting the Board of Education's approval to award contract 2390001-4400010715 to Paul Botello for the installation of a mural at Esteban Torres High School.

Funding: 100% General Funds

The Consultant shall paint a mural at the following school site:

Esteban E. Torres High School
 4211 Dozier Street
 Los Angeles, CA 90063

Mural Location:

East facing wall of the Gym, on 4211 Dozier Street

Dimensions: 49' high x 44' wide

Total square feet: 2,156

Why is this necessary?

The District recognizes the importance of art to our students and to their communities. As part of the School Upgrade Program, school sites across the District are undergoing transformation in support of their educational vision. By implementing an Art Program as part of these projects, the District also hopes to strengthen the bond that schools have with their communities and the pride each neighborhood has for their school.

Why do we need to do this now?

Board Member Garcia's tenure on LAUSD's Board of Education will end December 2022. As sponsor of the mural, she would like to see it completed prior to her departure.

What would happen if this were not approved?

Board Member Garcia will be unable to showcase her legacy during her 15 years of service to LAUSD.

What are the terms of the proposed agreement?

The expected mural completion date will be November 30, 2022.

Is this a Single Source Contract?

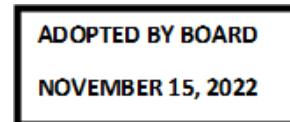
No.

Is this an after-the-fact Contract?

No.

If you have any questions or require additional information, please contact me at irg1397@lausd.net@lausd.net or at (213) 241-1000.

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



ADOPTED BY BOARD

NOVEMBER 15, 2022

Board of Education Report
No. 052-22/23
Attachment A Item F
For 11/15/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

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

INFORMATIVE**DATE:** October 19, 2022

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
1720042/4400005892; 1820025/4400006191; 1820031/4400006280; 1920009/4400007241; 1920012/4400007431	5	\$882,716

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

November 15, 2022 (Board Report No. 052-22/23)

EXTRA SERVICES/AMENDMENT

Board of Education Report
No. 052-22/23
Attachment A Item F
For 11/15/22 Board Meeting

Amount	Contract #	SAP #	Architect	School	Project Description	ESIAC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)	Board District	Local District
\$ 7,231.18	1920009	4400007241	HPI Architecture	Canoga Park HS	Visual and Performing Arts Facilities Upgrade Project - Provide lighting at Assembly Hall accessible ramp. Comprehensive Modernization - Interim Housing Package 2 and Jane Addams Package 10	ES-23017	RFQ R-13019 Architectural Services in Support of Asset Management Branch	08/01/22	DSA Certification		\$ 776,983.95	3	NW
\$ 5,178.95	1920012	4400007431	HMC Architects	John F. Kennedy HS		ES-22120	RFQ R-13019 Architectural Services in Support of Asset Management Branch	06/29/22	DSA Certification		\$ 6,925,944.03	3	NW
\$ 775,629.85	1820025	4400006191	Jim Favaro Johnson Favaro, LLP	Canyon Charter ES	DOH Replacement - Perform bidding and construction administration services throughout closeout for the DOH Project. Contract construction duration is increased to match the increased scope of work.	ES-22080	RFQ R-13019 Architectural Services in Support of Asset Management Branch	08/19/22	DSA Certification		\$ 2,805,948.84	4	W
\$ 86,131.35	1720042	4400005892	John Friedman Alice Kimn Architects	Wonderland ES	DOH Replacement - Provide additional six months of construction administration services due to the pandemic schedule delay.	ES-23004	RFQ R-13019 Architectural Services in Support of Asset Management Branch	07/18/22	DSA Certification		\$ 1,115,584.33	4	W
\$ 8,544.43	1820031	4400006280	HPI Architecture	Ivanhoe ES	Portable Replacement Project - Incorporate LAUSD standard specification section 27 5313, clock and program systems into the project by surveying existing campus.	ES-22113	RFQ R-13019 Architectural Services in Support of Asset Management Branch	06/23/22	DSA Certification		\$ 2,244,513.89	5	C
													\$ 882,715.81

ADOPTED BY BOARD
NOVEMBER 15, 2022

ADOPTED BY BOARD

NOVEMBER 15, 2022

**Board of Education Report
No. 052-22/23
Attachment B Item G
For 11/15/22 Board Meeting**

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

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

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

SUBJECT: **ROOSEVELT HIGH SCHOOL
COMPREHENSIVE MODERNIZATION PROJECT – ATHLETIC
UPGRADES
CONTRACTORS: BYROM-DAVEY, INC. / LITTLE DIVERSIFIED
ARCHITECTURAL CONSULTING, INC.
CONTRACT NO.: 2210020 / 4400010853
CONTRACT AMOUNT: \$27,291,501.67
AUTHORIZATION TO AWARD A DESIGN-BUILD CONTRACT**

INFORMATIVE
DATE: October 12, 2022

Student Impact:

The Athletic Upgrades as part of the Roosevelt High School Comprehensive Modernization Project (Project) will enhance and expand the competitive athletic facilities at Roosevelt High School, providing the opportunity for approximately 2,287 students to engage in athletic and other events on the upgraded and expanded fields.

Equity Impact:

Not applicable See attached

Introduction:

Staff proposes that the Board of Education (Board) authorize the Chief Procurement Officer, and/or her designee, to enter into a design-build contract on behalf of the Los Angeles Unified School District (Los Angeles Unified or District) with the design-build entity, Byrom-Davey, Inc. (Byrom-Davey) who will partner with the architecture firm Little Diversified Architectural Consulting, Inc. (Little Diversified), in the lump sum amount of \$27,291,501.67 for the design and construction of the Project pursuant to the requirements of California Education Code Section 17250.10 et seq. (Section 17250.10).

Procurement Process

In accordance with section 17250.10, Los Angeles Unified issued a Request for Qualifications (RFQ) on November 19, 2021. The District received three responses to the RFQ and evaluated them based on the proposers' project experience, key personnel, design-build experience, teaming and integration, technical approach, organizational approach, outreach plan, and safety. The selection panel consisting of District employees reviewed the proposals and shortlisted three design-build entities: Kemp Bros. Construction, Inc./LPA, Inc., Byrom-Davey/Little Diversified,

and Morillo Construction, Inc./IBI Group Inc.. The short-listed proposers were invited to participate in the Request for Proposals (RFP) issued on May 17, 2022. All individuals participating in the selection process were required to sign non-disclosure statements and certify that they have no conflicts of interest with potential proposers.

The proposers submitted their respective final non-priced proposals on August 26, 2022, and their sealed price proposals on September 20, 2022. A selection panel of employees and technical advisors evaluated the three proposals based on the following criteria identified in the RFP and in accordance with Section 17250.10: price, design approach, understanding of scope, schedule, phasing and logistics, team member technical expertise, outreach (Small Business Enterprise (SBE)/Micro-SBE, Veteran/Disabled Veteran Business Enterprise), life-cycle costs, safety records, and work-based learning partnership.

The District requested a Best and Final Offer (BAFO) from Byrom-Davey/Little Diversified on September 30, 2022 in order to clarify and solidify the terms of their proposal and to ensure that the proposal fully met the requirements of the RFP. Byrom-Davey/Little Diversified submitted their BAFO on October 13, 2022.

The BAFO from Byrom-Davey/Little Diversified in the lump sum amount of \$27,291,501.67 was determined to be reasonable, the lowest price bid, and the best value based on the proposed design approach, understanding of scope, schedule, phasing, logistics, team member technical expertise, expected market conditions, and risks associated with completing the design and construction of the Project.

Project Scope, Schedule, and Budget

The Board approved the project definition for the Project on September 14, 2021 (Board Report No. 060-21/22).

The scope of the proposed project includes, but is not limited to, the construction and/or installation of:

- Upgraded football field, running track, and field event facilities, including a regulation-sized natural grass football field and rubberized competition track, lighting, goal posts, scoreboard, press box, bleachers (home and visitor), concessions, restrooms, equipment storage, and ticket booths
- Upgraded baseball and softball field including natural grass and infield surfaces, lighting, scoreboards, dugouts and bullpens (home and visitor), backstops, netting, batting cages, equipment storage, and bleachers
- Site infrastructure, fitness trail, fencing, furnishings, fixtures and equipment, gates, and other upgrades as required to support the new facilities. Americans with Disabilities Act (ADA), Division of the State Architect (DSA), California Environmental Quality Act (CEQA), Department of Toxic Substances Control (DTSC), and any other required improvements or mitigations to ensure compliance with local, state and/or federal facilities requirements.

Staff anticipates issuing the Notice to Proceed (NTP) for pre-construction services in the fourth quarter of 2022. The Project will be constructed in two phases, with construction of phase one to

begin in the fourth quarter of 2023. The project is anticipated to be completed in the second quarter of 2025.

The Board previously authorized funding for the Project when it adopted the redefinition of the Project (Board Report No. 060-21/22). The current budget is \$216,391,148 (Project No. 10366803). The winning bid from Byrom-Davey/Little Diversified was higher than the internal estimate, which necessitates an increase in the project budget. The budget is also being increased to reflect an updated forecast of associated anticipated project costs, including for testing, inspection and management fees, and current pricing for the purchase of furniture and equipment. A budget modification in the amount of \$6,411,599 will be required to support the implementation of the Project, increasing the project budget to \$222,802,747.

The Project is funded by Bond Program funds targeted in the School Upgrade Program for major modernizations, upgrades, and reconfigurations to school campuses, which includes funds transferred from the Bond Program funds in the School Upgrade Program targeted for school upgrades and reconfigurations to support wellness, health, athletics, learning, and efficiency, and more specifically from the amount targeted for upgrades to athletic facilities in Board District 2. There is no impact to the General Fund.

Why is this necessary?

The upgrades, once completed, will help ensure that the approximately 2,287 students annually attending school at the Roosevelt High School campus will have access to modern high-performance athletic facilities. This action is necessary to facilitate implementation of the Project and the Facilities Services Division Strategic Execution Plan. The existing football field, running track, field event facilities, and the baseball and softball field at Roosevelt High School are currently undersized and deteriorated. This limits the campus's ability to host competitive events and team practices onsite. The Project will also decrease demands for repair and maintenance, alleviate the burden on custodial staff, and benefit the local economy by creating tax revenue and new jobs.

Why do we need to do this now?

The initial planning and environmental evaluation phase of the Project has been completed. The Project is ready to progress to the next stage of project development. For the Roosevelt High School Athletic Upgrades this means the authorization of a design-build contract. Delaying the proposed action will likely result in schedule delays and may lead to increased costs due to escalation and other market conditions.

What would happen if this were not approved?

If authorization to enter into a contract with Byrom-Davey/Little Diversified is not granted, the Project schedule would be delayed and the benefits to the students, staff and community will be unrealized. Staff would need to re-evaluate the Project and determine whether to advertise and issue a new design-build RFP or utilize an entirely different project delivery method.

What are the terms of the proposed agreement?

Byrom-Davey/Little Diversified proposes to complete the Project in the second quarter of 2025, in the lump sum amount of \$27,291,501.67.

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

ADOPTED BY BOARD
NOVEMBER 15, 2022

Members, Board of Education
Alberto M. Carvalho, Superintendent

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October 12, 2022

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

Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

Mark Hovatter
Krisztina Tokes
Alix O'Brien
Roland Mueller

**ADOPTED BY BOARD
NOVEMBER 15, 2022**

ADOPTED BY BOARD
NOVEMBER 15, 2022

Board of Education Report
No. 052-22/23
Attachment B Item H
For 11/15/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

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

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

SUBJECT: GARFIELD HIGH SCHOOL
SYNTHETIC FOOTBALL FIELD AND TRACK UPGRADE PROJECT
CONTRACTORS: BYROM-DAVEY, INC. / LITTLE DIVERSIFIED
ARCHITECTURAL CONSULTING, INC.
CONTRACT NO.: 2210022 / 4400010854
CONTRACT AMOUNT: \$9,214,670.66
AUTHORIZATION TO AWARD A DESIGN-BUILD CONTRACT

INFORMATIVE
DATE: October 12, 2022

Student Impact:

The Garfield High School Synthetic Football Field and Track Upgrade Project (Project) will enhance the competitive athletic facilities at Garfield High School, providing approximately 2,376 students, the opportunity to safely engage in athletic and other events on the upgraded and modernized facilities.

Equity Impact:

Not applicable See attached

Introduction:

Staff proposes that the Board of Education (Board) authorize the Chief Procurement Officer, and/or her designee, to enter into a design-build contract on behalf of the Los Angeles Unified School District (Los Angeles Unified or District) with the design-build entity, Byrom-Davey, Inc. (Byrom-Davey) who will partner with the architecture firm Little Diversified Architectural Consulting, Inc. (Little Diversified), in the lump sum amount of \$9,214,670.66 for the design and construction of the Project pursuant to the requirements of California Education Code Section 17250.10 et seq. (Section 17250.10).

Procurement Process

In accordance with section 17250.10, Los Angeles Unified issued a Request for Qualifications (RFQ) on November 19, 2021. The District received three responses to the RFQ and evaluated them based on the proposers' project experience, key personnel, design-build experience, teaming and integration, technical approach, organizational approach, outreach plan, and safety. The selection panel consisting of District employees reviewed the proposals and shortlisted three design-build entities: Kemp Bros. Construction, Inc./LPA, Inc., Byrom-Davey/Little Diversified, and Morillo Construction, Inc./IBI Group Inc.. The short-listed proposers were invited to

participate in the Request for Proposal (RFP) issued on May 17, 2022. All individuals participating in the selection process were required to sign non-disclosure statements and certify that they have no conflicts of interest with potential proposers.

The proposers submitted their respective final non-priced proposals on August 26, 2022, and their sealed price proposals on September 20, 2022. A selection panel of employees and technical advisors evaluated the three proposals based on the following criteria identified in the RFP and in accordance with Section 17250.10: price, design approach, understanding of scope, schedule, phasing and logistics, team member technical expertise, outreach (Small Business Enterprise (SBE)/Micros-SBE, Veteran/Disabled Veteran Business Enterprise), life-cycle costs, safety records, and work-based learning partnership.

The District requested a Best and Final Offer (BAFO) from Byrom-Davey/Little Diversified on September 30, 2022 in order to clarify and solidify the terms of their proposal and to ensure that the proposal fully met the requirements of the RFP. Byrom-Davey/Little Diversified submitted their BAFO on October 13, 2022.

The BAFO from Byrom-Davey/Little Diversified in the lump sum amount of \$9,214,670.66 was determined to be reasonable, the lowest price bid and the best value based on the proposed design approach, understanding of scope, schedule, phasing, logistics, team member technical expertise, expected market conditions, and risks associated with completing the design and construction of the Project.

Project Scope, Schedule, and Budget

The Board approved the project definition for the Project on December 7, 2021 (Board Report No. 146-21/22).

The Project includes the construction of a new synthetic football field and track at Garfield High School. The improvements include a synthetic rubberized running track, synthetic turf football/soccer field, goal posts, scoreboard, site infrastructure, fencing, furnishings, fixtures and equipment, gates, and other upgrades as required to support the new facilities. Americans with Disabilities Act (ADA), Division of the State Architect (DSA), California Environmental Quality Act (CEQA), Department of Toxic Substances Control (DTSC), and any other required improvements or mitigations to ensure compliance with local, state and/or federal facilities requirements.

Staff anticipates issuing the Notice to Proceed (NTP) for pre-construction services in the fourth quarter of 2022. The Project will be constructed in a single phase, with construction to begin in the fourth quarter of 2023. The project is anticipated to be completed in the fourth quarter of 2024.

The Board previously authorized funding for the Project when it adopted the project definition (Board Report No. 146-21/22). The current budget is \$8,534,477 (Project No. 10372218). The winning bid from Byrom-Davey/Little Diversified was higher than the internal estimate, which necessitates an increase in the project budget. The budget is also being increased to reflect an updated forecast of all anticipated project costs, including for testing, inspection and management fees, and current pricing for the purchase of furniture and equipment. A budget modification in the amount of \$3,110,975 will be required to support the implementation of the Project, increasing the project budget to \$11,645,452. The Project is funded by Bond Program funds targeted in the School Upgrade Program for school upgrades and reconfigurations to support wellness, health,

athletics, learning, and efficiency, and more specifically from the amount allocated for upgrades to athletic facilities in Board District 2. There is no impact to the General Fund.

Why is this necessary?

The upgrades, once completed, will help ensure that the approximately 2,376 students annually attending Garfield High School will have access to modern high-performance athletic facilities. The existing natural grass football field and decomposed granite running track and field event facilities at Garfield High School are deteriorated and continue to age and degrade. The condition of the facilities limits the school's ability to host competitive events and team practices. The Project will also decrease demands for repair and maintenance, alleviate the burden on custodial staff, and benefit the local economy by creating tax revenue and new jobs.

Why do we need to do this now?

The initial planning and environmental evaluation phase of the Project has been completed. The Project is ready to progress to the next stage of project development. For the Garfield High School Synthetic Football Field and Track Upgrade Project this means the authorization of a design-build contract. Delaying the proposed action will likely result in schedule delays and may lead to increased costs due to escalation and other market conditions.

What would happen if this were not approved?

If authorization to enter into a contract with Byrom-Davey/Little Diversified is not granted, the Project schedule would be delayed and the benefits to the students, staff and community will be unrealized. Staff would need to re-evaluate the Project and determine whether to advertise and issue a new design-build RFP or utilize an entirely different project delivery method.

What are the terms of the proposed agreement?

Byrom-Davey/Little Diversified proposes to complete the Project in the fourth quarter of 2024, in the lump sum amount of \$9,214,670.66.

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
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Krisztina Tokes
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Roland Mueller

