



Board of Education Report

ADOPTED BY BOARD
JANUARY 14, 2020

File #: Rep-182-19/20, Version: 1 **ADOPTED BY CONSENT VOTE**

Approval of Facilities Contract Actions

January 14, 2020

Procurement Services Division - Facilities Contracts

Action Proposed:

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

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Student Impact:

The contract actions will help ensure that the students are provided with safe and healthy environments, and up-to-date facilities that promote learning.

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

Attachment "A" - Ratification of Facilities Contract Actions Awarded Under Delegated Authority.

Attachment "B" - Approval of Facilities Contract Actions Not Under Delegated Authority.

Informatives:

Informative - Request to Award Painting Services Task Order Contracts

Informative - Request to Award Swimming Pool Repair and Maintenance Services

Submitted:

12/6/19

File #: Rep-182-19/20, Version: 1

RESPECTFULLY SUBMITTED,

AUSTIN BEUTNER
Superintendent

APPROVED BY:

MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

DAVID HOLMQUIST
General Counsel

APPROVED BY:

JANICE SAWYER
Interim Business Manager
Business Services and Operations☒ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:

TONY ATIENZA
Director, Budget Services and Financial PlanningJUDITH 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 **\$3,427,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Technion Contractors TCI, Inc. (SBE)	1910116 / 4400007916	<u>Manhattan ES</u> Install Americans with Disability Act (ADA) Modular Passenger Elevator Board Member: <u>Dr. George J. McKenna III</u>	\$2,198,000
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Item A

Contract Term: 11/18/19 through Division of State Architecture (DSA) certification and close out

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

Ohno Construction Company (SBE)	2010014 / 4400007917	<u>Belmont HS</u> Synthetic Turf Field Replacement Board Member: <u>Mónica García</u>	\$1,229,000
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Item B

Contract Term: 11/06/19 through DSA certification and close out

Requester: *Greg Garcia, Director*
Project Execution
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

\$3,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Eagle Contracting, Inc. (SBE)	1930013 / 4400007593 (1930013.01)	Amendment to increase contract capacity of a formally competed contract to provide abatement and demolition contracting services District wide.	\$1,000,000*
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Item C

Contract term including this amendment:

05/28/19 through 05/27/20

Two (2) Option Years (OY) remaining

Initial Contract Value: \$350,000

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

(Executed Date: 10/25/19)

Aggregate Contract Value: \$1,350,000

Requester: *Robert Laughton, Director*
Maintenance & Operations
Facilities Services Division

* Current Ratification

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
CAM Painting, Inc. (SBE)	2030003 / 4400007772 (2030003.01) Item D	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District wide. Contract term including this amendment: 07/31/19 through 07/30/20 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$1,000,000 (Executed Date: 10/11/19) Aggregate Contract Value: \$1,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000* 100% <i>Restricted Maintenance Funds</i>
CTG Construction Inc., dba C.T. Georgiou Painting, Co. (SBE)	2030006 / 4400007782 (2030006.01) Item E	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District wide. Contract term including this amendment: 07/31/19 through 07/30/20 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No.1: \$1,000,000 (Executed Date: 10/17/19) Aggregate Contract Value: \$1,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000* 100% <i>Restricted Maintenance Funds</i>

B. APPROVAL OF CHANGE ORDERS

\$7,566,969

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for October 2019 (Average Transaction: \$36,475):	24	\$875,405
ii. Construction contract credit change orders for October 2019:	0	<\$0>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for October 2019 (Average Transaction: \$12,146):	546	\$6,631,787
iv. Repair and modernization contract credit change orders for October 2019:	18	<\$117,629>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for October 2019, requiring 75 percent approval by the Board:	1	\$177,406

C. COMPLETION OF CONTRACTS October 2019

22

\$15,614,962

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

\$1,163,364

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for November 2019 (Average Transaction: \$35,253)	33	\$1,163,364

* Current Ratification

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

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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

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>
Cannon Corporation		Assignment and Assumption of Agreement of master task order contracts due to merger from PENCO Engineering to Cannon Corporation in support of architectural and engineering services.
	1120003/4400000892	Civil Engineering Master Task Order Contract
	1620043/4400004085	Civil Engineering Master Task Order Contract
	1620076/4400004320	Land Surveying Master Task Order Contract

Item F**Effective Date:** October 24, 2019**H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS****\$0**

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

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS**\$0**

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

J. MEMORANDUM OF UNDERSTANDING**\$0**

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

K. AWARD OF TASK ORDER CONTRACTS**\$0**

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

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS**\$0**

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

M. AWARD OF GOODS AND SERVICES CONTRACTS**\$0**

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

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. **** EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS** **\$415,038**

CONTRACT NOS. 1420029/4400002653; 1420029/4400002653; 1420029/4400002653; 1420030/4400002658;
Item G 1420030/4400002658; 1520001/4400003042; 1620147/4400004891; 1720021/4400005393;
 1720048/4400005973; 1820004/4400006062; 1820027/4400006246; and 1920020/4400007540

O. **NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS** **\$0**

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

<p style="text-align: center;">ADOPTED BY BOARD JANUARY 14, 2020</p>

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES TASK ORDER CONTRACTS

\$5,500,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED AGGREGATE AMOUNT</u>
Prime Painting Contractors, Inc.	2080005 / 4400007990	Authorization to award a formally competed task order contract for painting services District wide selected via IFB R 19036. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$3,000,000.	\$3,000,000 100% <i>Restricted Maintenance Funds</i>
US National Corp. dba Jimenez Painting Company	2080006 / 4400007991		
Fix Painting Company	2080007 / 4400007992		
	(IFB R 19036)	Contract Term: 02/01/20 through 01/31/25 Includes two (2) one year renewal options	
	Item H	Aggregate five-year value for contract: \$3,000,000	
		Requester: <i>Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED AGGREGATE AMOUNT</u>
Sea Clear Pools, Inc.	2080008 / 4400007984	Authorization to award a formally competed task order contract for swimming pool repair and maintenance services District wide selected via IFB R 19047. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$2,500,000.	\$2,500,000 100% <i>Restricted Maintenance Funds</i>
Knorr Systems, Inc.	2080009 / 4400007985		
Horizon Mechanical Contractors of California	2080010 / 4400007986		
	(IFB R 19047)	Contract Term: 01/08/20 through 01/07/25 Includes two (2) one year renewal options	
	Item I	Aggregate five-year value for contract: \$2,500,000	
		Requester: <i>Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	

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Board of Education Report
No. 189-19/20
Attachment B Item H
For 01/14/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Maintenance and Operations

INFORMATIVE

DATE: January 14, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

SUBJECT: IFB NO. R-19036 PAINTING SERVICES
CONTRACTORS NAMES: PRIME PAINTING CONTRACTORS, INC.,
US NATIONAL CORP DBA JIMENEZ PAINTING COMPANY, & FIX
PAINTING COMPANY
CONTRACT NOS.: 4400007990, 4400007991 & 4400007992
CONTRACT AMOUNT: \$3,000,000 TOTAL VALUE OVER FIVE YEARS
REQUEST FOR TECHNICAL TASK ORDER CONTRACTS

Student Impact:

Students benefit by having a learning environment that provides secure and well-maintained painted surfaces.

Introduction

Maintenance and Operations is requesting the Board of Education's approval to award Task Order Contract Nos.: 4400007990, 4400007991 & 4400007992 to provide Painting Services to the District.

Why is this necessary?

These contracts are needed to provide the lowest overall competitive cost to provide painting services to the District on an as needed basis.

Why do we need to do this now?

This painting service contract is to augment Maintenance and Operations Branch during times of high peak demand for service requests and will assist in providing a safe and clean learning environment.

What would happen if this were not approved?

If these contracts are not approved, there would be an increased administrative cost and burden to the Maintenance & Operations Branch for the procurement of painting services.

What are the terms of the proposed agreement?

The terms of the contract will be for 36 months with two 12-month extensions. Funding will be

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provided on an as needed basis utilizing 100% Restricted Maintenance Funds.

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

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Judith Reece

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Board of Education Report
No. 182-19/20
Attachment B Item I
For 01/14/20 Board Meeting

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

INFORMATIVE

DATE: January 14, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: IFB NO. R-19047 - SWIMMING POOL REPAIR AND MAINTENANCE SERVICES
SEA-CLEAR POOLS, INC., CONTRACT NO.: 2080008/4400007984
KNORR SYSTEMS, INC., CONTRACT NO.: 2080009/4400007985
HORIZON MECHANICAL CONTRACTORS OF CALIFORNIA,
CONTRACT NO.: 2080010/4400007986
CONTRACT AMOUNT: \$2,500,000 TOTAL VALUE OVER FIVE YEARS
WITH AN INITIAL THIRTY-SIX (36) MONTHS, WITH TWO (2)
TWELVE MONTH EXTENSION OPTIONS.**

Student Impact:

Students benefit from swimming pools that are well maintained. This contract helps provide an environment that encourages learning, physical activity, and social engagement.

Introduction:

Maintenance and Operations is requesting the Board of Education's approval to award Capacity Contract referenced above for Swimming Pool Repair and Maintenance Services to be used at various District swimming pool locations.

Why is this necessary?

This contract will provide the lowest overall competitive cost for swimming pool maintenance and repair services. This contract will support District staff in providing safe and healthy aquatic environments for physical education classes, physical therapy, and competitive swimming events. This contract will help maintain the code requirements enforced by the Los Angeles County Health Department for maintenance of water systems within prescribed parameters at twenty-six (26) District swimming pools.

Why do we need to do this now?

The Swimming Pool Repair and Maintenance Services contract is needed to ensure the District's swimming pools' mechanical equipment is properly maintained so that our students and other

community users may enjoy uninterrupted use of the pool facilities.

What would happen if this were not approved?

If this contract is not approved, there would be an increased administrative cost and burden to the Maintenance & Operations Branch for the procurement of swimming pool maintenance and repair services for District sites.

What are the terms of the proposed agreement?

The term of this contract will be for 36 months, with two twelve month extension options. Funding will be provided on an as-needed basis utilizing an estimated 100% Restricted Maintenance Funds.

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

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Judith Reece

ADOPTED BY BOARD JANUARY 14, 2020

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

TO: Jefferson Crain, Board Secretariat **DATE:** January 7, 2020
FROM: Judith Reece, Chief Procurement Officer *JR*
SUBJECT: **CHANGE ORDER REPORT FOR RATIFICATION ON THE FACILITIES
CONTRACTS JANUARY 7, 2020 BOARD REPORT, BOARD REPORT
NO. 182-19/20**

The following is presented by the Procurement Services Division (PSD) to advise the Board Secretariat of the following change order action which requires a 75% vote approval:

Change Orders individually greater than 15% but less than 25% of the originally awarded contract amount must be approved by Board of Education with 75% majority vote.				
Change order number	Contract Number	School/Project name	Change Order Amount	Change Order Percentage
T-524	1810038	Garcetti/68 th Street ES/ Main Building Restrooms ADA Improvements	\$177,406.00	19.43%
Work Description Provide labor, material & equipment to remove and replace six (6) restrooms on first and second floor and nurse's office of Main Building per CO# T-524. Work includes demolition and installation of new rough plumbing lines. During the design phase there was no indication that the wall framing was made of "black iron" construction which is not suitable to support new plumbing fixtures and accessories. This affected four (4) restrooms with multiple toilets, lavatories and urinals and two (2) single occupancy restrooms. Proposed and accepted solution was to build new steel stud framing walls adjacent to the existing walls to provide support for the ADA improvements. New design required demolition of flooring, ceiling and wall finishes, relocation of existing plumbing fixtures, and the demolition and installation of new plumbing lines. A new tankless in wall water heater was installed in the Nurse's restroom to replace existing sub-standard model. This required re-routing of plumbing and electrical fixtures. <i>The amount of this change order represents the full and final payment for the scope of work to this change order.</i>				

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

c: Austin Beutner
David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Megan K. Reilly
Mark Hovatter