



Board of Education Report

ADOPTED BY BOARD

JUNE 9, 2020

File #: Rep-310-19/20, Version: 1

ADOPTED AS AMENDED

Attachment B revised to update ID No for Item Q

Approval of Facilities Contract Actions

June 9, 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; approval of change orders; completion of contracts; award of informal contracts; rejection of bid; award of architectural and engineering contracts; award of goods and services contracts; extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: authorization to enter into a design-build contract for comprehensive modernization project (Education Code 17250); approval of professional / technical services 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.

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 - Authorization to Award Design-Build Contract for Comprehensive Modernization Project at Shenandoah ES

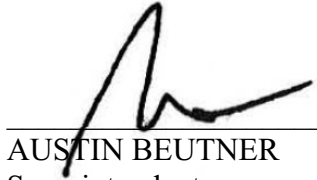
Informative - Request to Award Water Intrusion Remediation Services Contracts

Informative - Request to Award Chain-Link & Ornamental Fencing Repair Services Contracts

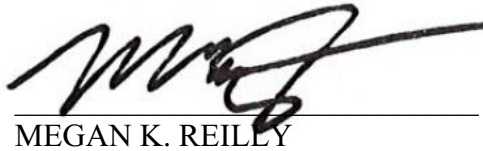
Informative - Natural Gas Commodity Supplier

Submitted:

5/15/20

RESPECTFULLY SUBMITTED,


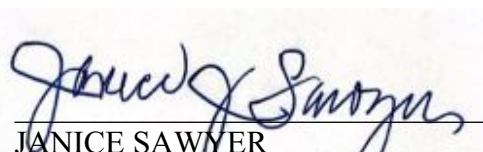
AUSTIN BEUTNER
Superintendent

APPROVED BY:


MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:


DAVID HOLMQUIST
General Counsel

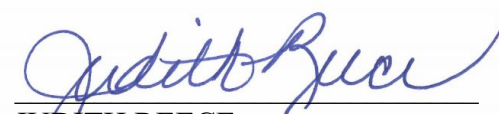
APPROVED BY:


JANICE SAWYER
Interim Business Manager
Business Services and Operations

✓ Approved as to form.

REVIEWED BY:


TONY ATIENZA
Director, Budget Services and Financial Planning

APPROVED & PRESENTED BY:


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			\$7,450,881
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
AP Construction Group Inc., dba Air Plus, Inc. (SBE)	2010016 / 4400008381 Item A	<u>Richland ES</u> Americans with Disability Act (ADA) Barrier Removal (Phase 2) Board Member: <u>Nick Melvoin</u> Contract Term: 04/27/20 through Division of the State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,362,000
Beta Investments & Contracts, Inc.	2010017 / 4400008372 Item B	<u>Esteban Torres HS</u> Installation of Three New Shade Structures and ADA Improvements Board Member: <u>Mónica García</u> Contract Term: 04/20/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$995,000
GMZ Engineering, Inc. (SBE)	2010019 / 4400008380 Item C (Best Value)	<u>Huntington Park HS</u> Interim Administration & Classroom Buildings Board Member: <u>Jackie Goldberg</u> Contract Term: 04/13/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,562,090
C.T. Georgiou Painting Co.	2010022 / 4400008265 Item D	<u>2nd St. ES</u> Exterior Painting Board Member: <u>Mónica García</u> Contract Term: 04/06/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$280,000 100% Restricted Maintenance Funds
Velox Construction, Inc.	2010033 / 4400008364 Item E	<u>Nestle ES</u> HVAC Upgrades Board Member: <u>Nick Melvoin</u> Contract Term: 04/14/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$440,000

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
A.J. Fistes Corporation (SBE)	2010034 / 4400008378 Item F	<u>Haddon ES</u> Exterior Painting Board Member: <u>Kelly Gonez</u> Contract Term: 04/27/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$244,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Conant Company, Inc.	2010035 / 4400008359 Item G	<u>Coughlin ES</u> Storm Water Lift Station Board Member: <u>Kelly Gonez</u> Contract Term: 04/15/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$740,391
A.J. Fistes Corporation (SBE)	2010036 / 4400008365 Item H	<u>White Point ES</u> Exterior Painting Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 04/29/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$280,400 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
C.T. Georgiou Painting Co.	2010038 / 4400008379 Item I	<u>Hillcrest, ES</u> Exterior Painting Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 05/11/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$349,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Omega Construction Co., Inc. (SBE)	2010040 / 4400008366 Item J	<u>Cheremoya ES</u> Exterior Painting Board Member: <u>Nick Melvoin</u> Contract Term: 04/27/20 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$198,000 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AWARDS**\$0**

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

JOB ORDER CONTRACT AMENDMENTS**\$0**

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

B. APPROVAL OF CHANGE ORDERS**\$2,889,071**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for March 2020 (Average Transaction: \$37,710):	23	\$867,320
ii. Construction contract credit change orders for March 2020:	2	<\$1,344>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for March 2020 (Average Transaction: \$13,614):	172	\$2,341,531
iv. Repair and modernization contract credit change orders for March 2020:	15	<\$318,436>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for March 2020, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – March 2020

14

\$65,730,858**D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$95,200)****\$875,721**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for April 2020 (Average Transaction: \$48,651)	18	\$875,721

E. REJECTION OF BIDS

<u>BID NO.</u>	<u>SCHOOL/PROJECT</u>	<u>REASON</u>
1910115	<u>White Point ES</u> Exterior Painting. Board Member: <u>Dr. Richard A. Vladovic</u>	All bids were rejected due to excessive bid cost. The low bidder was C.T. Georgiou Painting Co. The school administration has been notified. The project was re-advertised and awarded to A.J. Fistes Corporation. See Section A, Item H of this report.

Item K**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

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

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS **\$267,183**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Cannon/Parkin, Inc.,
dba Cannon Design

2020003 / 4400008020

Item L

Venice HS

Architectural and engineering services for evaluation of eligibility for seismic mitigation program (BOE #246-15/16)

Board Member: Nick Melvoin

\$24,164

Contract Term: 03/09/20 through Completion

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

Westberg + White,
Inc.

2020014 / 4400008168

Item M

Telfair ES

Architectural and engineering services for site investigation, construction administration and closeout for the barrier removal project (BOE #289- 18/19)

Board Member: Kelly Gonez

\$243,019

Contract Term: 04/07/20 through DSA certification and close-out

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 TASK ORDER CONTRACTS **\$0**

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

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

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

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

M. AWARD OF GOODS AND SERVICES CONTRACTS**\$8,690,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
Hensel Phelps Construction Co.	1910114 / 4400008393 Item N	The professional services agreement enables the Design-Builder, which includes NAC Architecture, to begin design-related work at Belvedere MS prior to the execution of the Design-Build Agreement. This professional services agreement allows the Design-Builder to conduct initial design review meetings, assess existing site conditions/permits, create possible contingencies to adapt to students return to school amid health crisis, and identify potential issues/solutions and discrepancies in the project documents. It is intended that the scope of work under this professional services agreement be incorporated into and billed against the Design-Build Agreement. Contract Term: 05/06/20 through 05/20/20 Value for contract: \$250,000 <i>Requester: Aaron Bridgewater, Director Asset Management Facilities Services Division</i>	\$250,000 100% <i>Bond Funds</i>
Calpine Energy Solutions LLC	2090035 (RFP R-20032) Item O	Authorization to award a formally competed contract to supply natural gas services to the District. Contract Term: 05/01/20 through 04/30/24 Includes one (1) one-year renewal option Estimated Aggregate four-year value for contract: \$8,440,000 <i>Requester: Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	\$8,440,000 100% <i>General Funds – Estimated Amount</i>

N. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**\$73,670**

CONTRACT NOS. 1520021/4400003235; 1620147/4400004891; and 1820028/4400006234;

Item P**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>
None			

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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. AUTHORIZATION TO ENTER INTO A DESIGN-BUILD CONTRACT FOR COMPREHENSIVE MODERNIZATION PROJECT **\$53,935,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Pinner Construction Co.	2010013 / 4400008432	Authorization to award a formally competed contract for a Comprehensive Modernization project at Shenandoah ES in partnership with Cannon Design, selected via design-build (Education Code 17250) procurement method. Board Member: <u>Dr. George J. McKenna III</u>	\$53,935,000 100% Bond Funds
Item Q			
Contract Term: Contract execution through DSA certification and closeout Contract Value: \$53,935,000 Requester: <i>Aaron Bridgewater, Director</i> <i>Asset Management</i> <i>Facilities Services Division</i>			

B. APPROVAL OF TECHNICAL SERVICES TASK ORDER CONTRACTS (PCC 20118.5-9) **\$8,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AGGREGATE AMOUNT</u>
Asbestos Instant Response, Inc. Har-Bro, Inc. MSB Disaster Recovery, Inc. NextGen Associate, Inc., dba Service Master Restoration by EMT	2080031/4400008373 2080032/4400008374 2080033/4400008375 2080034/4400008376 (IFB R-19028)	Authorization to award formally competed task order contracts to provide water intrusion remediation services District-wide. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$5,000,000. Contract Term: 07/01/20 through 06/30/25 Includes two (2) one-year renewal options Aggregate five-year value for contracts: \$5,000,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$5,000,000 100% Restricted Maintenance Funds
Item R			
Defence Company Jack Cardani Construction, Inc. R Brothers, Inc.	2080037 / 4400008423 2080038 / 4400008424 2080039 / 4400008425 (IFB R-19037)	Authorization to award three (3) formally competed task order contracts for chain-link and ornamental fencing repair/replacement services District-wide. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$3,000,000. Contract Term: 07/01/20 through 06/30/25 including two (2) one-year options Aggregate five-year value for contracts: \$3,000,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$3,000,000 100% Restricted Maintenance Funds
Item S			

ADOPTED BY BOARD

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ADOPTED BY BOARD

JUNE 9, 2020

Board of Education Report
No. 310-19/20
Attachment A Item O
For 06/09/2020 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** April 21, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton
Director of Maintenance and Operations

SUBJECT: **CONTRACTOR NAME:** Calpine Energy Solutions, LLC
CONTRACT NO.: 2090035
CONTRACT AMOUNT: Approximately \$8.44 million over four years
REQUEST FOR ENERGY SERVICES CONTRACT

Student Impact:

Reducing the utility cost impact to the general fund would allow for more financial resources to be allocated to support student education.

Introduction

The Southern California Gas Company (SoCal Gas) provides natural gas purchasing and transmission/distribution to its customers.

Direct Access is an option that allows non-residential customers to purchase natural gas through third party suppliers known as Energy Service Providers (ESPs) that are approved by the California Public Utilities Commission (CPUC). The purpose is to create a competitive energy market, leading to lower prices, and allowing customers to choose a supplier based on rates.

SoCal Gas will continue provide transmission and distribution services of natural gas supplied through Direct Access.

Why is this necessary?

Utility costs increases impact the general fund, procuring natural gas at the lowest possible rate will save money, easing the burden to the general funds.

Why do we need to do this now?

The current natural gas commodity procurement contract expired on April 30, 2020. A new agreement was necessary to take advantage of any cost saving measures.

What would happen if this were not approved?

The District would pay more for natural gas with Southern California Gas Company without this agreement.

What are the terms of the proposed agreement?

This is a four-year contract with our current natural gas commodity supplier at a rate of \$3.284 per dekatherm. When compared to the expired contract rate of \$4.297 per dekatherm, it is an estimated cost avoidance of \$650,000 annually.

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

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

ADOPTED BY BOARD

JUNE 9, 2020

ADOPTED BY BOARD

JUNE 9, 2020

Board of Education Report
No. 310-19/20
Attachment B Item Q
For 06/9/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 11, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development

**SUBJECT: SHENANDOAH ELEMENTARY SCHOOL COMPREHENSIVE
MODERNIZATION PROJECT
CONTRACT NO.: 4400008306
CONTRACT AMOUNT: \$53,935,000
REQUEST FOR APPROVAL TO AWARD DESIGN-BUILD CONTRACT**

Student Impact

The project will provide safe and up-to-date facilities that promote teaching and learning for the students of Shenandoah Elementary School.

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, Pinner Construction Co., (Pinner) who will partner with the architecture firm Cannon Design (Cannon), in the lump sum amount of \$53,935,000 for the design and construction of the Shenandoah Elementary School Comprehensive Modernization Project (Project) pursuant to the requirements of California Education Code section 17250.10 et seq. (section 17250.10).

The Board will also be considering staff's proposals to adopt the Mitigated Negative Declaration (Board Report No. 265-19/20) and to approve the Project (Board Report No. 266-19/20) at its June 2, 2020 Meeting. While design activities may commence with approval of the proposed design-build contract, construction activities, including any site/utility/interim housing or demolition work cannot occur until after the Board adopts the Mitigated Negative Declaration and approves the Project.

Procurement Process

In accordance with section 17250.10, Los Angeles Unified issued a Request for Qualifications (RFQ) on September 9, 2019. The District received one response to the RFQ and evaluated it based on the proposer's project experience, key personnel, design-build experience, teaming and integration, technical approach, organizational approach, outreach plan, and safety. The Selection Panel made up of District employees reviewed the proposal from Pinner/Cannon and determined the entity to be qualified and particularly well experienced working on similar Los

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Angeles Unified projects. The proposer was invited to participate in the Request for Proposal (RFP) issued on November 5, 2019. 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 proposer submitted its respective final non-priced proposal on April 1, 2020, and its sealed price proposal on April 21, 2020. The District engaged Pinner/Cannon in price negotiations after receipt of the Final Price Proposal and requested a Best and Final Offer from Pinner/Cannon. The Best and Final Offer was received on April 29, 2020. A selection panel of employees and technical advisors evaluated the single proposal based on the following criteria identified in the RFP and in accordance with section 17250.10: price, design concept/materials/approach, schedule, phasing and logistics, technical expertise, outreach (Small Business Enterprise (SBE)/Disabled Veteran Business Enterprise/local worker/"We Build"), life-cycle costs, safety records, and work-based learning partnership.

The proposal from Pinner/Cannon in the lump sum amount of \$53,935,000 was determined to be reasonable and the Best Value based on the proposed design concept, schedule, phasing, logistics, 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 (Board Report No. 205-16/17) on December 13, 2016. On June 2, 2020 the Board will also consider staff's proposals to adopt the Mitigated Negative Declaration (Board Report No. 265-19/20) and approve the Project (Board Report No. 266-19/20).

The Project consists of the construction of a new school building, the modernization to existing school facilities, and the demolition of 21 aging and deteriorated portable classroom buildings, a lunch shelter and a shade structure. The Project scope also includes interim facilities, as necessary, to accommodate the temporary displacement of any facility and its associated function during construction.

New facilities consisting of 19 general, kindergarten, and specialty classrooms, instructional support spaces, support areas, lunch shelter area, play areas, and covered walkways will be constructed. The Main Administration Building (Building 100) will be partially modernized, including the reconfiguration of the classroom and library area. The North Classroom Building (Building 200) will be seismically retrofitted and modernized. And the exterior of all existing buildings will be painted to provide a uniform appearance and enhanced curb appeal.

The project also includes various site-wide upgrades. Improvements to meet programmatic access requirements of the Americans with Disabilities Act (ADA) will be made throughout the school site. Aging and outdated site infrastructure (i.e. utilities, stormwater/sewer lines, Internet Protocol convergence systems, CCTV, and other systems serving the entire school site) will also be upgraded. Various safety conditions will be improved including site lighting, fencing, and gates as needed. Landscape and hardscape improvements will also be made, including reconfiguration of the existing parking area, hardcourt play areas, a turf play area, kindergarten

and elementary composite play structures, an outdoor classroom/garden, the removal and replacement of trees, and paving improvements throughout the site.

Staff anticipates issuing the Notice to Proceed (NTP) for design in the second quarter of 2020. The NTP for interim housing/site utility work is anticipated to be issued in the second quarter of 2021, and selective demolition/testing/abatement activities may begin in advance of this work in an earlier phase. Issuance of the NTP for the modernization of existing buildings and the construction of new buildings is anticipated in the third quarter of 2021. The Project will be constructed in phases, with completion of the last phase anticipated in the fourth quarter of 2023. Prior to the receipt of the Pinner/Cannon proposal the Project was anticipated to be completed more than one year later, in the first quarter of 2025.

The Board previously authorized funding for the Project when it adopted the project definition (Board Report No. 205-16/17). The current budget is \$68,258,058 (Project No. 10368165). Based on the award of this contract, as well as a revised forecast of all anticipated project costs, a budget modification in the amount of \$662,336 will be required, increasing the project budget to \$68,920,394. The Project is funded by Bond Program funds targeted in the School Upgrade Program for major renovations, modernizations and/or reconfigurations to school buildings. There is no impact to the General Fund.

Why is this necessary?

This action is necessary to facilitate implementation of the Project and the Facilities Services Division Strategic Execution Plan. The North Classroom Building requires seismic retrofit and modernization. The portable buildings are outdated, deteriorated and require replacement. The Main Administration Building has an inefficient and acoustically challenged library and poorly designed classrooms that do not have permanent walls or windows. This Project is needed to address seismic vulnerabilities, failing or broken building and site systems and infrastructure, barriers to program accessibility, and various other deteriorated conditions.

Why do we need to do this now?

The initial planning, design, 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 Shenandoah Elementary School Comprehensive Modernization Project this means the authorization of a design-build contract to deliver the Project. Delaying the proposed action will likely result in schedule delays and may lead to increased costs.

What would happen if this were not approved?

If authorization to enter into a contract with Pinner/Cannon is not granted, the Project schedule and benefits to the students, staff and community would be delayed. Staff would reevaluate 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?

Pinner/Cannon proposes to complete the Project in the fourth quarter of 2023, in the lump sum amount of \$53,935,000.

ADOPTED BY BOARD

JUNE 9, 2020

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

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
David Hart
Mark Hovatter
Krisztina Tokes
Alix O'Brien
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 9, 2020

ADOPTED BY BOARD

JUNE 9, 2020

Board of Education Report
No. 310-19/20
Attachment B Item R
For 06/09/2020 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** 06/02/20

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: REQUEST TO AWARD WATER INTRUSION REMEDIATION
SERVICES CONTRACTS / IFB R-19028**

ASBESTOS INSTANT RESPONSE, INC.	2090031 / 4400008373
HAR-BRO, INC.	2090032 / 4400008374
MSB DISASTER RECOVERY, INC.	2090033 / 4400008375
NEXTGEN ASSOCIATES, INC. DBA	
SERVICE MASTER RESTORATION BY EMT	2090034 / 4400008376

Student Impact:

These contracts for water intrusion remediation services will support the District staff in providing a safe and healthy learning environment.

Introduction:

This informative is provided in support of Facilities Services Division's request for approval of four professional services task order contracts for water intrusion remediation services. Large scale water intrusion remediation projects are handled through task orders to provide immediate and adequate response required to minimize water damage to District property.

Why is this necessary?

Emergency and non-emergency water intrusion remediation services are necessary to mitigate the effects of water damage due to pipe rupture, broken sprinklers, toilet overflow, sewage spills, rain, fire, or storm damage, etc. The District currently maintains a crew and water remediation equipment to handle small scale and short duration water intrusion remediation projects. Therefore, using contractors to augment M&O workforce is necessary to provide an immediate and adequate response to larger water intrusion events.

Why do we need to do this now?

The current contract is limited to only one contractor and this is to augment our water intrusion remediation capacity and to meet high service demands during rainy seasons.

What would happen if this were not approved?

If these contracts are not approved, the District will not be able to provide immediate and adequate response to minimize water damage on large scale water intrusion events.

What are the terms of the proposed agreement?

The term of this contract will be for thirty-six (36) months, with two one-year extension options. The total aggregate capacity for the four contracts will be \$5,000,000. Funding will be provided on as-needed basis utilizing an estimated 100% Maintenance Funds (RRGM).

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
Mark Hovatter
Janice Sawyer
Judith Reece

<p>ADOPTED BY BOARD</p> <p>JUNE 9, 2020</p>

ADOPTED BY BOARD

JUNE 9, 2020

Board of Education Report
No. 310-19/20
Attachment B Item S
For 06/02/2020 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** June 2, 2020

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director
Maintenance & Operations

**SUBJECT: IFB R-19037 Chain-link & Ornamental Fencing Repair /
Replacement Services**

CONTRACTOR NAMES:

DEFENCE COMPANY 2080037 / 4400008423

JACK CARDANI CONSTRUCTION, INC. 2080038 / 4400008424

R BROTHERS, INC. 2080039 / 4400008425

CONTRACT AMOUNT: 3,000,000 TOTAL VALUE OVER FIVE YEARS**CONTRACT TERM: INITIAL THIRTY-SIX (36) MONTHS, WITH TWO
(2) ONE-YEAR EXTENSION OPTIONS.****REQUEST FOR THREE (3) TASK ORDER SERVICES CONTRACTS*****Student Impact:***

Students will benefit by having a learning environment that provides secure and well-maintained chain-link and ornamental fencing.

Introduction:

Maintenance & Operations is requesting the Board of Education's approval to award Task Order Contract Numbers: 2080037 / 4400008423, 2080038 / 4400008424 and 2080039 / 4400008425, to provide chain-link and ornamental fencing repair and replacement services to the District.

Why is this necessary?

These contracts are needed to provide the lowest overall competitive cost to provide chain-link and ornamental fencing repair and replacement services to the District on an as-needed basis.

Why do we need to do this now?

There is a continuous need to provide chain-link and ornamental fencing repair and replacement services. The ability to contract chain-link and ornamental fencing repair and replacement services at a reduced cost will assist in the effort to maintain a secure campus and minimize disruption to the students learning environment.

What would happen if this were not approved?

If these contracts are not approved, there would be increased administrative cost and burden to the

Maintenance & Operations Branch for the procurement and outsourcing of authorized contractors.

What are the terms of the proposed agreement?

The term of this contract will be for thirty-six (36) months, with two (2) twelve (12) month extension options. Funding will be provided on as-needed basis utilizing an estimated 100% Restrictive 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
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ADOPTED BY BOARD

JUNE 9, 2020