



Board of Education Report

File #: Rep-005-18/19, Version: 1

Approval of Facilities Contract Actions

August 21, 2018

Procurement Services Division - Facilities Contracts

**ADOPTED BY BOARD
AUGUST 21, 2018**

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, including Best Value solicitation; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; and extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of professional / technical services capacity increase; and 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.

ADOPTED BY BOARD AUGUST 21, 2018

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 for Additional \$14 Million of Capacity for 14 Facilities Services Material Testing & Inspection Services Contracts

Informative - RFP R-18015 Laboratory Services for Sample Analysis of Drinking Water, Contract Nos. 1990001 / 4400006756 and 1990002 / 4400006757

Submitted:

08/03/18

RESPECTFULLY SUBMITTED,

AUSTIN BEUTNER
Superintendent


APPROVED & PRESENTED BY:

SCOTT S. PRICE, Ph.D.
Chief Financial Officer
Office of the Chief Financial Officer

REVIEWED BY:

DAVID HOLMQUIST
General Counsel

APPROVED & PRESENTED BY:

SUNG YON LEE
Interim Chief Procurement Officer
Procurement Services Division☒ Approved as to form.

REVIEWED BY:

CHERYL SIMPSON
Director, Budget Services and Financial Planning**ADOPTED BY BOARD
AUGUST 21, 2018**☒ 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

153

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

\$60,446,439

<u>CONTRACTOR</u>	<u>IDENTIFICATION</u> <u>NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Woodcliff Corporation	1810057 / 4400006580	<u>Chatsworth High School</u> Replace Deteriorated Paving, Greening and Americans with Disabilities Act (ADA) Upgrades Board Member : <u>Scott M. Schmerelson</u>	\$7,200,000

Item A

**ADOPTED BY BOARD
AUGUST 21, 2018**

Contract Term: 05/29/18 through Division of State
Architecture (DSA) certification and close-out

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

Kemp Bros Construction, Inc. (SBE)	1810062 / 4400006691 (Best Value)	<u>1st Street Elementary School</u> Seismic Retrofit and Modernization of Classroom Building, Food Service Building, New Lunch Pavilion and ADA Path of Travel Board Member: <u>Mónica García</u>	\$14,388,474
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Item B

Contract Term: 07/09/18 through DSA certification
and close-out

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

H A Lewis, Inc. (SBE)	1810089 / 4400006584	<u>Pacoima Middle School</u> Existing Auditorium Building Seismic Improvement Board Member: <u>Kelly Gonez</u>	\$1,248,000
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Item C

Contract Term: 06/05/18 through DSA certification
and close-out

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

Geronimo Concrete, Inc.	1810142 / 4400006513	<u>Trinity Early Education Center</u> Outdoor Classroom Board Member: <u>Mónica García</u>	\$699,700
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Item D

Contract Term: 05/04/18 through DSA certification
and close-out

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

Exbon Development, Inc. (SBE)	1810143 / 4400006606	<u>Angeles Mesa Elementary School</u> Remove and Replace Deteriorated Roofing Board Member: <u>Dr. George J. McKenna III</u>	\$1,286,000
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Item E

Contract Term: 06/08/18 through DSA certification
and close-out

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

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>
Exbon Development, Inc. (SBE)	1810146 / 4400006665 Item F	<u>Westport Heights Elementary School</u> Remove and Replace Deteriorated Roofing Board Member: <u>Nick Melvoin</u> Contract Term: 06/11/18 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$897,900
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ADOPTED BY BOARD AUGUST 21, 2018 </div>			
Masters Contracting Corporation (SBE)	1810148 / 4400006585 Item G	<u>Hooper Elementary School</u> Replace Deteriorated Paving, Greening and ADA Improvements Board Member: <u>District 5</u> Contract Term: 06/13/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,577,000
Reyes Electrical Contractor, Inc. (SBE)	1810149 / 4400006672 Item H	<u>Gardena High School</u> Small Learning Center & Fire Alarm System Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 06/25/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$7,158,000
Technion Contractors TCI, Inc. (SBE)	1810150 / 4400006629 Item I	<u>Paseo Del Rey Elementary Natural Science Magnet</u> HVAC Replacement & Fire Alarm Upgrade Board Member: <u>Nick Melvion</u> Contract Term: 05/29/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,061,000
A & B Construction, Inc.	1810152 / 4400006583 Item J	<u>Corona Elementary School</u> HVAC Replacement and Interim Housing Board Member: <u>District 5</u> Contract Term: 06/19/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$8,140,000

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
R Brothers, Inc.	1810155 / 4400006670 Item K	<u>Marina Early Education Center</u> Outdoor Classroom Board Member: <u>Nick Melvoin</u> Contract Term: 06/28/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,175,000
<div style="border: 1px solid black; padding: 5px; text-align: center;"> ADOPTED BY BOARD AUGUST 21, 2018 </div>			
Beta Investments and Contracts, Inc. (SBE)	1810166 / 4400006587 Item L	<u>Edison Middle School</u> HVAC Replacement & Interim Housing Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 06/25/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$9,225,000
Geronimo Concrete, Inc.	1810167 / 4400006681 Item M	<u>Tweedy Learning Center</u> Asphaltic Concrete Yard Resurfacing with ADA Accessible Restroom Upgrades Board Member: <u>District 5</u> Contract Term: 06/23/18 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,565,365
Ohno Construction Company	1810168 / 4400006669 Item N	<u>Young Oak Kim Academy</u> Synthetic Turf Field Replacement Board Member: <u>Mónica García</u> Contract Term: 06/18/18 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$825,000

JOB ORDER CONTRACT AWARDS

\$0

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

ATTACHMENT A RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS**\$9,700,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Bitech Construction Company, Inc. (SBE)	1730008 / 4400005775 (1730008.02) Item O	Amendment to extend term, increase contract capacity and revise contract terms of a formally competed contract to provide general contracting services District-wide.	\$3,000,000*

**ADOPTED BY BOARD
AUGUST 21, 2018**

Contract term including this amendment:

06/13/17 through 06/12/19

One (1) Option Year (OY) remaining

Initial Contract Value:	\$500,000
Amendment No. 1	\$2,000,000
*Amendment No. 2	\$3,000,000
(Executed Date: 05/24/18)	Terms Revised OY1

Aggregate Contract Value: \$5,500,000

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

C & P Construction Development, Inc. (SBE)	1730009 / 4400005796 (1730009.02) Item P	Amendment to extend term, increase contract capacity and revise contract terms of a formally competed contract to provide general contracting services District-wide.	\$1,000,000*
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Contract term including this amendment:

06/09/17 through 06/08/19

One (1) Option Year remaining

Initial Contract Value:	\$500,000
Amendment No. 1	\$3,000,000
*Amendment No. 2	\$1,000,000
(Executed Date: 05/24/18)	Terms Revised OY1

Aggregate Contract Value: \$4,500,000

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

* Current Ratification

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>
Thomasville Construction, Inc. (SBE)	1730013 / 4400005776 (1730013.02) Item Q	Amendment to extend term, increase contract capacity and revise contract terms of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 06/12/17 through 06/11/19 One (1) Option Year remaining Initial Contract Value: \$500,000 Amendment No. 1 \$2,000,000 *Amendment No. 2 \$1,000,000 (Executed Date: 05/18/18) Terms Revised OY1 Aggregate Contract Value: \$3,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,000,000*
Exbon Development, Inc. (SBE)	1830005 / 4400006214 (1830005.01) Item R	Amendment to increase contract capacity of a formally competed contract to provide roofing and waterproofing services District-wide. Contract term including this amendment: 12/15/17 through 12/14/18 Two (2) one-year options remaining Initial Contract Value: \$500,000 *Amendment No. 1 \$1,500,000 (Executed Date: 05/18/18) Aggregate Contract Value: \$2,000,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,500,000*
Best Contracting Services, Inc.	1830004 / 4400006215 (1830004.01) Item S	Amendment to increase contract capacity of a formally competed contract to provide roofing and waterproofing services District-wide. Contract term including this amendment: 12/15/17 through 12/14/18 Two (2) one-year options remaining Initial Contract Value: \$500,000 *Amendment No. 1 \$1,500,000 (Executed Date: 05/24/18) Aggregate Contract Value: \$2,000,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,500,000*

* 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>
Reyes Electrical Contractor, Inc. (SBE)	1830015 / 4400006258 (1830015.01)	Amendment to increase contract capacity of a formally competed contract to provide electrical services District-wide.	\$1,000,000*

Item T

<p style="text-align: center;">ADOPTED BY BOARD AUGUST 21, 2018</p>
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Contract term including this amendment:

01/09/18 through 01/08/19

Two (2) one-year options remaining

Initial Contract Value: \$350,000

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

(Executed Date: 05/04/18)

Aggregate Contract Value: \$1,350,000Requester: *Greg Garcia, Director**Project Execution**Facilities Services Division*Beta Investments and
Contracts, Inc.
(SBE)1630025 / 4400004946
(1630025.04)**Item U**Amendment to extend term, increase contract capacity
and revise contract terms of a formally competed
contract to provide mechanical services District-wide.

\$700,000*

Contract term including this amendment:

07/13/16 through 07/12/19

No Option Years remaining

Initial Contract Value: \$350,000

Amendment No. 1 \$1,000,000

Amendment No. 2 Terms Revised
OY1

Amendment No. 3 \$500,000

*Amendment No. 4 \$700,000

(Executed Date: 06/26/18) Terms Revised
OY2**Aggregate Contract Value: \$2,550,000**Requester: *Robert Laughton, Director**Maintenance & Operations**Facilities Services Division*

* Current Ratification

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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B. APPROVAL OF CHANGE ORDERS

\$5,931,741

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for May and June 2018 (Average Transaction: \$73,352):	20	\$1,467,034
ii. Construction contract credit change orders for May and June 2018:	0	<\$0>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for May and June 2018 (Average Transaction: \$12,964):	378	\$4,900,422
iv. Repair and modernization contract credit change orders for May and June 2018:	18	<\$435,715>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May and June 2018, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – April and May 2018

32

\$24,491,589

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$90,200)

\$2,415,580

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for May and June 2018 (Average Transaction: \$21,762)	111	\$2,415,580

E. REJECTION OF BIDS

BID NO. SCHOOL/PROJECT

None

**ADOPTED BY BOARD
AUGUST 21, 2018**

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

CONTRACTOR IDENTIFICATION NO. SCHOOL / PROJECT

None

G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES – ARCHITECTURAL AND ENGINEERING AGREEMENT

CONTRACTOR IDENTIFICATION NO. DESCRIPTION AMOUNT

None

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

\$429,600

CONTRACTOR IDENTIFICATION NO. DESCRIPTION AMOUNT

John Friedman Alice Kimm 1820034 / 4400006546 El Sereno Middle School \$229,055

Architects, Inc. (SBE)

Item V

Architectural and engineering services to provide design and construction administration for the ADA Barrier Removal Program (BOE #065-17/18).

Board Member: Mónica García

Contract Term: 06/04/18 through DSA approval

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

ATTACHMENT A RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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G.A. Design, Inc. (SBE)

1820035 /4400006554

Item WGompers Middle School

\$101,187

Architectural and engineering services to provide upgrade and alterations to support the University Pathways Medical Magnet Academy (BOE #385-17/18).

Board Member: Dr. Richard A. Vladovic

**ADOPTED BY BOARD
AUGUST 21, 2018**

Contract Term: 06/04/18 through DSA approval

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

G.A. Design, Inc. (SBE)

1820036 /4400006555

Item XCharles Drew Middle School

\$99,358

Architectural and engineering services to provide upgrade and alterations to support the University Pathways Public Service Academy (BOE #384-17/18).

Board Member: Dr. Richard A. Vladovic

Contract Term: 06/04/18 through DSA approval

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

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS

\$0

CONTRACTORIDENTIFICATION NO.DESCRIPTIONAMOUNT

None

J. MEMORANDUM OF UNDERSTANDING

\$0

CONTRACTORIDENTIFICATION NO.DESCRIPTIONAMOUNT

None

K. AWARD OF PROFESSIONAL/TECHNICAL SERVICES CONTRACTS

\$0

CONTRACTORIDENTIFICATION NO.DESCRIPTIONAMOUNT

None

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS

\$0

CONTRACTORIDENTIFICATION NO.DESCRIPTION

NOT-TO-EXCEED
AMOUNT

None

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

161

M. AWARD OF GOODS AND SERVICES CONTRACTS

\$0

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

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

\$1,429,118

CONTRACT NOS.

Item Y

0120079/4400000032; 0420092/4400001560; 1320009/4400000614;
 1420014/4400002442; 1420022/4400002526; 1420025/4400002562;
 1420029/4400002653; 1420029/4400002653; 1420031/4400002659;
 1520001/4400003042; 1520001/4400003042; 1520035/4400003630;
 1520053/4400003913; 1620141/4400004749; 1620144/4400004832;
 1620144/4400004832; 1620150/4400004876; 1720021/4400005393;
 1720042/4400005892, 1720042/4400005892, and 1720043/4400005859

O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$0

None

ADOPTED BY BOARD AUGUST 21, 2018

** Detailed information is provided on the Facilities Services Division website.*

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

162

A. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CAPACITY INCREASE

\$14,000,000

Staff proposes that the Board of Education approve a capacity increase of formally competed contracts for 14 Material Testing & Special Inspection Engineering firms that were selected via RFQ No. R-15065. This action will increase the total aggregate not-to-exceed capacity for these contracts from \$16,000,000 to \$30,000,000. Approval of this request will allow the Facilities Services Division to procure the services necessary to support the current construction program. The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount of \$30,000,000.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>NOT-TO-EXCEED AMOUNT</u>
AESCO Technologies, Inc. (SBE);	1690003 / 4400004100	\$14,000,000*
Wood Environment & Infrastructure Solutions, Inc.,	1690004 / 4400004101	
(formerly known as Amec Foster Wheeler Environment &	1690005 / 4400004102	
Infrastructure, Inc.);	1690006 / 4400004103	
California Testing & Inspection, Inc. (SBE);	1690007 / 4400004104	
The Converse Professional Group, dba Converse Consultants;	1690008 / 4400004105	
Group Delta Consultants, Inc.;	1690009 / 4400004106	
Heider Engineering Services, Inc.;	1690010 / 4400004107	
Koury Engineering & Testing, Inc. (SBE);	1690011 / 4400004108	
MTGL, Inc. (SBE);	1690012 / 4400004109	
Ninyo & Moore Geotechnical & Environmental Sciences	1690013 / 4400004110	
Consultants;	1690014 / 4400004111	
NV5 West, Inc.;	1690015 / 4400004112	
R M A Group;	1690016 / 4400004113	
Southwest Inspection and Testing (SBE);		
Twining, Inc.;		
United Testing Corporation, dba United Inspection & Testing		

Item Z

Contract Term: Various through 10/31/20
Including four (4) one-year options

Original Value: \$16,000,000
 *Additional Requested Value: \$14,000,000

Aggregate five-year value for 14 contracts: \$30,000,000

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

**ADOPTED BY BOARD
AUGUST 21, 2018**

B. APPROVAL OF PROFESSIONAL/TECHNICAL SERVICES CONTRACTS

\$500,000

Staff proposes that the Board of Education authorize the award of two (2) contracts selected via R-18015 for laboratory services to analyze drinking water samples from sites throughout the District. The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount of \$500,000.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>NOT-TO-EXCEED AMOUNT</u>
American Environmental Testing Laboratory, Inc.;	1990001 / 4400006756	\$500,000 90% Bond and 10% Restricted Maintenance Funds
Weck Laboratories, Inc.	1990002 / 4400006757	

Contract Term: One (1) year upon approval
Including four (4) one-year options

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


*Current capacity increase requiring Board approval

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

DATE: June 14, 2018

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM:  Robert Laughton, Director
Maintenance & Operations Branch

**ADOPTED BY BOARD
AUGUST 21, 2018**

SUBJECT: REQUEST FOR ADDITIONAL \$14 MILLION OF CAPACITY FOR 14
FACILITIES SERVICES MATERIAL TESTING & INSPECTION
SERVICES CONTRACTS

Facilities/Student Impact:

The contract actions will help ensure that students are provided with safe and healthy learning environments that promote learning.

Why is this necessary?

Facilities design and construction workload has significantly increased and is anticipated to continue on an upward trend. These material testing & inspection design services will provide additional capability for Repair and Modernization, Critical Repair, Seismic Retrofit, Proposition 39, ADA Barrier Removal Program and Division of State Architect (DSA) certification programs.

Why do we need to do this now?

The current Board-approved aggregate contract value is \$16 Million. This request will increase the aggregate contract value by an additional \$14 Million for a total capacity of \$30 Million. Project Execution (PEX) and Asset Management have been actively using these services due to the increasing volume of material testing & inspection services. Awarding this additional aggregate amount will enable Facilities to continue supporting the ongoing and anticipated workload for capital improvement and maintenance projects.

What would happen if this were not approved?

Facilities improvement and maintenance programs may be disrupted due to an insufficient number of Materials Testing firms to support the increased volume of construction work.

What are the terms of the proposed agreement?

The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount of \$30 million through October 31, 2020.

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

c: Alma Peña-Sanchez	Nicole Elam-Ellis	Judith Reece
David Holmquist	Jefferson Crain	Christos Chrysiliou
Diane Pappas	Scott Price	
Frances Gipson	Mark Hovatter	
Darneika Watson	Sung Yon Lee	


**ADOPTED BY BOARD
AUGUST 21, 2018**

Board of Education Report
No. 005- FY18/19
For 08/21/18 Board Meeting

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

**INFORMATIVE
DATE: July 9, 2018**

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director 
Maintenance & Operations

**SUBJECT: RFP R-18015 LABORATORY SERVICES FOR SAMPLE ANALYSIS OF
DRINKING WATER
AMERICAN ENVIRONMENTAL TESTING LABORATORY, INC.
CONTRACT NO.: 1990001/ 4400006756
WECK LABORATORIES, INC., CONTRACT NO.: 1990002/ 4400006757
CONTRACT AMOUNT: \$500,000 TOTAL AGGREGATE VALUE (SUM
OF TWO CONTRACTS) OVER FIVE YEARS
REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES
CONTRACT**

Student Impact:

Students benefit from having drinking water sources available for their use that have been tested and analyzed for lead content.

Introduction

Maintenance and Operations is requesting the Board of Education's approval to award Contract No 1990002/ 4400006756 and Contract No 1990002/ 4400006757 for the laboratory services to analyze drinking water samples from sites throughout the District.

Why is this necessary?

This contract will provide the lowest overall competitive cost for drinking water sample analysis by a certified testing laboratory.

Why do we need to do this now?

These contracts will help support the completion of the Phase II Program to Mitigate Lead In Drinking Water to Eliminate the Need for Daily Flushing of Fixtures at All District School Sites per BOE report 017-15/16 dated 9/1/15. These contracts will additionally support the ongoing need to sample new and replaced drinking water sources throughout the District.

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 drinking water sample analysis.

What are the terms of the proposed agreement?

The terms of this contract will be for 12 months with four (4) 12-month extension options. Funding will be provided on an as needed basis using an estimated 90% Bond and 10% 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
Alma Peña-Sanchez
Frances Gipson
Nicole Elam-Ellis
Jefferson Crain
Dr. Scott Price
Sung Yon Lee
Mark Hovatter

**ADOPTED BY BOARD
AUGUST 21, 2018**