



## Board of Education Report

**ADOPTED BY BOARD****MARCH 12, 2024****File #:** Rep-157-23/24, **Version:** 1**Approval of Facilities Contracts Actions****March 12, 2024****Procurement Services Division - Facilities Contracts****Action Proposed:**

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment "A" including: award of advertised construction contracts; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; architectural and engineering services assignment and assumption agreement; award of professional/technical services amendment; extra services/amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including environmental consultant services contracts capacity increase; construction management services contracts; and AMAG security and access systems 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.

**File #:** Rep-157-23/24, **Version:** 1

**MARCH 12, 2024**

**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 Contracts Actions Awarded Under Delegated Authority

Attachment “B” - Approval of Facilities Contracts Actions Not Under Delegated Authority

Linked Materials

Previously adopted Board report(s) referenced:

- In the background [Board Report No. 048-13/14](#) <<https://drive.google.com/file/d/1Wflyn9Un6v4zJ3Bvz6fHbEj9OQmOM3vy/view?usp=sharing>>, dated November 12, 2013, Informative
- In the policy implications [Board Report No. 444-17/18](#) <<https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view?usp=sharing>>, dated May 8, 2018.

**Informatives:**

Not Applicable.

**Submitted:**

02/13/24

RESPECTFULLY SUBMITTED,

APPROVED BY:

  
 ALBERTO M. CARVALHO  
 Superintendent

  
 PEDRO SALCIDO  
 Deputy Superintendent,  
 Business Services & Operations

REVIEWED BY:

APPROVED:

  
 DEVORA NAVERA REED  
 General Counsel

  
 SUNG YON LEE  
 Deputy Chief Business Officer  
 Business Services and Operations

☒ Approved as to form.

REVIEWED BY:

APPROVED &amp; PRESENTED BY:

  
 NOLBERTO DELGADILLO  
 Deputy Chief Business Officer, Finance

  
 CHRISTOPHER MOUNT-BENITES  
 Chief Procurement Officer  
 Procurement Services Division

☒ Approved as to budget impact statement.

REVIEWED BY:

  
 KRISZTINA TOKES  
 Chief Facilities Executive

☒ Approved as to facilities impact.

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item A**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Prowest PCM, Inc., dba Prowest Constructors</b>	2310054 / 4400012405	<u>Franklin Avenue ES</u> Classroom Replacement Project Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds</i> (100%)	\$48,477,932

Ratification of formally competed best value contract selected from three (3) bids received to construct and deliver a classroom replacement project at Franklin Avenue Elementary School, as authorized on November 14, 2017 ([Board Report No. 189-17/18](#)) and November 16, 2021 ([Board Report No. 029-21/22](#)).

The project provides construction of a new two-story classroom building with 13 classrooms, support spaces, food services facilities and underground parking. It also includes the removal of 11 classrooms located in relocatable buildings and the existing food services hot shack. Site upgrades will include Americans with Disabilities Act (ADA) improvements, replacement of the retaining wall and enhancements to landscape, hardscape, parking, and playground areas. The project will also address upgrades to aging infrastructure including sewer, water, IT convergence, and electrical, as required. Pillar 4 of the Strategic Plan is supported by this action.

The contractor is new to the District.

**Contract Term:** 01/05/24 through completion.

**Contract Value:** \$48,477,932

**Requester:**

Greg Garcia, Director  
Project Execution,  
Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item B**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Prime Axis General Builder, Inc. (SBE)</b>	2410007 / 4400012530	Helen Bernstein HS Synthetic Turf Field Replacement Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds (100%)</i>	\$3,249,000

Ratification of formally competed best value contract selected from three (3) bids received to construct and deliver the synthetic turf field replacement project at Helen Bernstein High School, as authorized on February 9, 2021 ([Board Report No. 225-20/21](#)).

The project replaces approximately 87,573 square feet of synthetic turf on the soccer field which will include re-grading and additional irrigation as required. Also included is the re-grading of planter areas surrounding the field and installing new gutters and downspouts, new drainage, new pavers, and new landscaping to prevent damage that results from run-off. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2008.

**Contract Term:** 01/22/24 through completion.

**Contract Value:** \$3,249,000

**Requester:**

Greg Garcia, Director

Project Execution, Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item C**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Eberhard</b>	2410021 / 4400012478	Birmingham Community Charter HS Roofing Board Member: <u>Scott M. Schmerelson</u>	<i>Bond Funds</i> (100%)	\$7,416,323

Ratification of formally competed contract selected from three (3) bids received to construct and deliver the deteriorated roofing replacement project at Birmingham Community Charter High School, as authorized on June 14, 2022 ([Board Report No. 347-21/22](#)).

The project replaces deteriorated roofing on 42 of 68 buildings including the installation of new gutters and downspouts. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1990.

**Contract Term:** 02/08/24 through completion.

**Contract Value:** \$7,416,323

**Requester:**

India Griffin, Director

Maintenance & Operations, Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item D**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>NSA Construction Group, Inc. (SBE)</b>	2410024 / 4400012486	<u>Warner ES</u> ADA Barrier Removal Board Member: <u>Nick Melvoin</u>	<i>Bond Funds</i> (100%)	\$2,960,000

Ratification of formally competed best value contract selected from two (2) bids received to construct and deliver Americans with Disabilities Act (ADA) improvements at Warner Elementary School, as authorized on June 8, 2021 ([Board Report No. 372-20/21](#)).

The project provides various facilities upgrades to improve program accessibility including new door/jamb(s), thresholds, accessible paths of travel, restrooms, restroom accessories, drinking fountains, assistive listening devices, intercom, concrete ramps, accessible furniture, assembly seat(s), railings, parking areas, casework/counter(s) existing elevator modifications and a new stage lift with stage adapt. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1998.

**Contract Term:** 01/29/24 through completion.

**Contract Value:** \$2,960,000

**Requester:**

Greg Garcia, Director  
Project Execution,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item E**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Reliable Monitoring Services, Inc. (SBE)</b>	2410025 / 4400012554	<u>West Valley Occupational Center</u> Fire Alarm Upgrade Board Member: <u>Nick Melvoin</u>	<i>Bond Funds</i> (100%)	\$1,453,790

Ratification of formally competed contract selected from three (3) bids received to construct and deliver the fire alarm system upgrade project at West Valley Occupational Center as authorized, on November 5, 2019 ([Board Report No. 143-19/20](#)).

The project upgrades the fire alarm system in the main building located on the West Valley Occupational Center campus to a fully automatic and addressable fire alarm and voice evacuation system. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2023.

**Contract Term:** 12/28/23 through completion.

**Contract Value:** \$1,453,790

**Requester:**

India Griffin, Director  
Maintenance & Operations, Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item F**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Pacific Single Ply Roofing, Inc.</b>	2410027 / 4400012541	Pearl Journalism & Communications <u>Magnet HS</u> Roofing Board Member: <u>Scott M. Schmerelson</u>	<i>Bond Funds</i> (100%)	\$1,549,519

Ratification of formally competed contract selected from four (4) bids received to construct and deliver the deteriorated roofing replacement project at Pearl Journalism & Communications Management High School, as authorized on March 9, 2021 ([Board Report No. 255-20/21](#)).

The project replaces deteriorated roofing on all nine of the school's buildings, and includes the installation of new gutters and downspouts. Pillar 4 of the Strategic Plan is supported by this action.

The contractor is new to the District.

**Contract Term:** 01/23/24 through completion.

**Contract Value:** \$1,549,519

**Requester:**

India Griffin, Director

Maintenance & Operations, Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item G**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Market Cooling &amp; Construction, Inc.</b>	2410028 / 4400012310	<u>Banning HS</u> Walk-In Freezer Replacement Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds</i> (100%)	\$161,324

Ratification of formally competed contract selected from three (3) bids received to construct and deliver a walk-in freezer replacement and upgrade project at Banning High School, as authorized on March 8, 2016 ([Board Report No. 284-15/16](#)).

The project replaces a deteriorated interior walk-in freezer/cooler combination unit by installing a new interior walk-in freezer/cooler combination unit and refrigerator equipment. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2023.

**Contract Term:** 01/10/24 through completion.

**Contract Value:** \$161,324

**Requester:**

India Griffin, Director

Maintenance & Operations, Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item H**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Danny Letner, Inc., dba Letner Roofing Company</b>	2410031 / 4400012563	<u>Walnut Park ES</u> Roofing Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds</i> (100%)	\$2,110,900

Ratification of formally competed contract selected from three (3) bids received to construct and deliver a roofing replacement project at Walnut Park Elementary School as authorized, on September 14, 2021 ([Board Report No. 036-21/22](#)).

The project replaces deteriorated roofing on all 14 of the school's buildings, and includes the installation of new gutters and downspouts. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1990.

**Contract Term:** 12/21/23 through completion.

**Contract Value:** \$2,110,900

**Requester:**

India Griffin, Director  
Maintenance & Operations,  
Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

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

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

**Item I**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Best Contracting Services, Inc.</b>	2410032 / 4400012542	<u>King-Drew Medicine &amp; Science Magnet HS</u> Roofing Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds</i> (100%)	\$6,925,666

Ratification of formally competed contract selected from two (2) bids received to construct and deliver a project to replace deteriorated roofing at King-Drew Medicine & Science Magnet High School, as authorized on February 13, 2018 ([Board Report No. 293-17/18](#)).

The project replaces deteriorated roofing on the Administration, Classroom, Cafeteria, and Gymnasium Complex, and includes the installation of new skylights, gutters, and downspouts. In addition, the project will provide a new waterproofing system on the rooftop basketball court. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1989.

**Contract Term:** 01/18/24 through completion.

**Contract Value:** \$6,925,666

**Requester:**

India Griffin, Director  
Maintenance & Operations, Facilities Services Division

<p style="text-align: center;"><b>ADOPTED BY BOARD</b> <b>MARCH 12, 2024</b></p>
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**ATTACHMENT A**  
**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

**Item J**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>NSA Construction Group, Inc. (SBE)</b>	2410033 / 4400012532	<u>Marlton Special Education Center</u> ADA Barrier Removal Board Member: <u>Dr. George J. McKenna III</u>	<i>Bond Funds (100%)</i>	\$3,884,000

Ratification of formally competed best value contract selected from four (4) bids received to construct and deliver Americans with Disabilities Act (ADA) improvements at Marlton Special Education Center, as authorized on March 19, 2019 ([Board Report No. 289-18/19](#)).

The project provides various facilities upgrades to improve program accessibility, including: new doors/hardware, accessible paths of travel, signs, restrooms, drinking fountains, sinks/cabinets, assistive listening devices/intercoms/phones, concrete ramps, pieces of accessible furniture, an assembly seat, railings, locker room modifications with locker upgrades, a playground component, a parking area, casework/counters, door modifications/auto openers, a path of travel, a covered walkway and a new elevator/stage lift. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1998.

**Contract Term:** 02/12/24 through completion.

**Contract Value: \$3,884,000**

**Requester:**

Greg Garcia, Director  
Project Execution,  
Facilities Services Division

<p style="text-align: center;"><b>ADOPTED BY BOARD</b>  <b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item K**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Best Contracting Services, Inc.</b>	2410047 / 4400012551	<u>Stonehurst ES STEAM Magnet Roofing</u> Board Member: <u>Kelly Gonez</u>	<i>Bond Funds (100%)</i>	\$988,666

Ratification of formally competed contract selected from two (2) bids received to construct and deliver a project to replace deteriorated roofing at Stonehurst Elementary School STEAM Magnet, as authorized on December 7, 2021 ([Board Report No. 125-21/22](#)).

The project replaces deteriorated roofing on 9 of the school's 13 buildings and includes the installation of new gutters and downspouts. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1989.

**Contract Term:** 12/28/23 through completion.

**Contract Value:** \$988,666

**Requester:**

India Griffin, Director  
Maintenance & Operations,  
Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item L**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Eberhard</b>	2410049 / 4400012607	<u>Bell HS</u> Roofing Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds</i> (100%)	\$6,048,323

Ratification of formally competed contract selected from three (3) bids received to construct and deliver a project to replace deteriorated roofing at Bell High School as authorized on September 14, 2021 ([Board Report No. 036-21/22](#)).

The project replaces deteriorated roofing on all 35 of the school's buildings and includes the installation of new gutters and downspouts. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1990.

**Contract Term:** 02/01/24 through completion.

**Contract Value:** \$6,048,323

**Requester:**

India Griffin, Director  
Maintenance & Operations,  
Facilities Services Division

ADOPTED BY BOARD

MARCH 12, 2024

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**Item M****B. APPROVAL OF CHANGE ORDERS****January 2024 = \$5,284,327**

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for January 2024 (Average Transaction: \$24,473; Median Transaction: \$11,447)	18	\$440,513
	ii. New Construction contract credit change orders for January 2024:	1	<\$719>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for January 2024 (Average Transaction: \$18,216; Median Transaction: \$7,799):	285	\$5,191,450
	iv. Existing Facilities contract credit change orders for January 2024:	19	<\$346,917>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for January 2024, requiring 75 percent approval by the Board:	0	\$0

<b>C.</b>	<b>COMPLETION OF CONTRACTS – January 2024</b>	10	\$36,559,772
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<b>D.</b>	<b>AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,500)</b>		
	A & B Letters for January 2024 (Average Transaction: \$36,166; Median Transaction: \$26,989)	22	\$795,645

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item N**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Leo A. Daly Company, dba Leo A Daly</b>	2420012/ 4400012091	<u>Dorsey HS</u> Athletic Facilities Upgrade Project Board Member: <u>Dr. George J. McKenna III</u>	<i>Bond Funds (100%)</i>	\$923,485

Ratification of design contract to provide architectural and engineering services for site analysis/preliminary schematic design, construction document, DSA back check set, bid/proposal and award, and construction and closeout phases for the Dorsey High School natural turf football/soccer field, track, lighting, and bleacher upgrade project, as authorized on June 20, 2023 ([Board Report No. 127-22/23](#)). The contract was procured via RFQ R-19012.

The Dorsey High School natural turf football/soccer field, track, lighting, and bleacher upgrade project includes the design and construction of a new natural grass football/soccer field, rubberized track, modular home restroom building, home bleachers (1,500 seat capacity), visitor bleachers (500 seat capacity), field lighting, press box and sound system, scoreboard, goalposts, fencing, and gates, and other associated upgrades, including landscape, hardscape, and infrastructure. Demolition and removal of the existing decomposed granite track and natural grass field. Improvements to ensure compliance with local, state, and federal requirements including from the ADA, DSA, California Environmental Quality Act (CEQA), and the Department of Toxic Substances Control (DTSC).

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 01/12/24 through closeout.

**Contract Value:** \$923,485

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item O**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>DLR Group, Inc.</b>	2420013/ 4400012140	<u>Bell HS</u> Field Upgrades with Natural Turf & Track Project Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds (100%)</i>	\$714,059

Ratification of design contract to provide architectural and engineering services for site investigation/ preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the Bell High School field upgrades with natural turf and track project, as authorized on August 22, 2023 ([Board Report No. 007-23/24](#)). The contract was procured via RFQ R-13019.

The project includes, but is not limited to the design and construction of a new regulation size natural grass football/soccer field, decomposed granite track (6-lanes) and field event facilities (long jump, triple jump, high jump), irrigation and drainage, fencing and gates, shot-put area improvements and scoreboard; accessibility upgrades for path of travel and existing restrooms as required; associated landscape, hardscape, and infrastructure upgrades; demolition and removal of the existing decomposed granite track, natural grass football/soccer field, field event facilities, shot-put area, and scoreboard; improvements to ensure compliance with local, state, and federal requirements including ADA, DSA, CEQA, DTSC.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/19/23 through closeout.

**Contract Value:** \$714,059

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item P**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>Harley Ellis Devereaux Corporation</b>	2420016/ 4400012143	<u>Eagle Rock HS</u> Field Upgrades with Synthetic Turf & Track Project Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds (100%)</i>	\$562,969

Ratification of design contract to provide architectural and engineering services for site analysis/preliminary schematic design, final schematic design, design development, construction document, DSA back check set, bid/proposal and award, and construction and closeout for the Eagle Rock High School field upgrades with synthetic turf & track project, as authorized on August 22, 2023 ([Board Report No. 007-23/24](#)). The contract was procured via RFQ R-13019.

The project includes but is not limited to the design and construction of a new regulation size synthetic football/soccer field, synthetic track (8-lanes) and field event facilities (long jump, triple jump, high jump), irrigation and drainage, fencing and gates, scoreboard, and goal posts. Associated landscape, hardscape, and infrastructure upgrades. Demolition and removal of the existing decomposed granite track, natural grass football/soccer field, field event facilities, scoreboard, and goal posts. Requirements from the ADA, DSA, CEQA, DTSC, or other improvements to ensure compliance with local, state, and federal regulations.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/07/23 through closeout.

**Contract Value:** \$562,969

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item Q**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>La Cañada Design Group, Inc. (SBE)</b>	2420024/ 4400012432	<u>Cimarron Avenue ES</u> Outdoor Learning Environment Project Board Member: <u>Dr. George J. McKenna III</u>	<i>Bond Funds (100%)</i>	\$198,674

Ratification of design contract to provide architectural and engineering services for site investigation/ preliminary planning, construction document, bid/proposal and award, construction administration and closeout for an outdoor learning environment project at Cimarron Avenue Elementary School, as authorized on October 17, 2023 ([Board Report No. 076-23/24](#)). The contract was procured via RFQ R-13019.

The project includes, but is not limited to, removal of one portable building (2 classrooms) and adjacent asphalt to provide additional green space on the school by constructing an approximately 2,000 square foot outdoor learning space with landscaping, shaded seating areas, shade structure, internet connectivity, outdoor sink, and improvements to ensure compliance with local, state, and federal requirements including from the ADA, DSA, CEQA, and DTSC.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/06/23 through closeout.

**Contract Value:** \$198,674

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item R**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>La Cañada Design Group, Inc. (SBE)</b>	2420025/ 4400012433	<u>Grape Street ES</u> Outdoor Learning Environment Project Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds (100%)</i>	\$198,674

Ratification of design contract to provide architectural and engineering services for site investigation/ preliminary planning, construction document, bid/proposal and award, construction administration and closeout for an outdoor learning environment project at Grape Street Elementary School, as authorized on October 17, 2023 ([Board Report No. 076-23/24](#)). The contract was procured via RFQ R-13019.

The project includes, but is not limited to, removal of one bungalow building (2 classrooms) and adjacent asphalt to provide additional green space on the school by constructing an approximately 2,000 square foot outdoor learning space with landscaping, shaded seating areas, shade structure, internet connectivity, outdoor sink, and improvements to ensure compliance with local, state, and federal requirements including from the ADA, DSA, CEQA, and DTSC.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/06/23 through closeout.

**Contract Value:** \$198,674

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item S**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>La Cañada Design Group, Inc. (SBE)</b>	2420026/ 4400012434	<u>Rowan Avenue ES</u> Outdoor Learning Environment Project Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds (100%)</i>	\$198,674

Ratification of design contract to provide architectural and engineering services for site investigation/ preliminary planning, construction document, bid/proposal and award, construction administration and closeout for an outdoor learning environment project at Rowan Avenue Elementary School, as authorized on October 17, 2023 ([Board Report No. 076-23/24](#)). The contract was procured via RFQ R-13019.

The project includes, but is not limited to, removal of one bungalow building (2 classrooms) and adjacent asphalt to provide additional green space on the school by constructing an approximately 2,000 square foot outdoor learning space with landscaping, shaded seating areas, shade structure, internet connectivity, outdoor sink, and improvements to ensure compliance with local, state, and federal requirements including from the ADA, DSA, CEQA, and DTSC.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/06/23 through closeout.

**Contract Value:** \$198,674

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

**ADOPTED BY BOARD**

**MARCH 12, 2024**

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item T**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>La Cañada Design Group, Inc. (SBE)</b>	2420027/ 4400012435	<u>Fair Avenue ES</u> Outdoor Learning Environment Project Board Member: <u>Kelly Gonez</u>	<i>Bond Funds (100%)</i>	\$198,674

Ratification of design contract to provide architectural and engineering services for site investigation/ preliminary planning, construction document, bid/proposal and award, construction administration and closeout for an outdoor learning environment project at Fair Avenue Elementary School, as authorized on October 17, 2023 ([Board Report No. 076-23/24](#)). The contract was procured via RFQ R-13019.

The project includes, but is not limited to, removal of one bungalow building (2 classrooms) and adjacent asphalt to provide additional green space on the school by constructing an approximately 2,000 square foot outdoor learning space with landscaping, shaded seating areas, shade structure, internet connectivity, outdoor sink, and improvements to ensure compliance with local, state, and federal requirements including from the ADA, DSA, CEQA, and DTSC.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/05/23 through closeout.

**Contract Value:** \$198,674

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item U**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<b>La Cañada Design Group, Inc. (SBE)</b>	2420028/ 4400012436	<u>Bridge Street ES</u> Outdoor Learning Environment Project Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds (100%)</i>	\$198,674

Ratification of design contract to provide architectural and engineering services for site investigation/ preliminary planning, construction document, bid/proposal and award, construction administration and closeout for an outdoor learning environment project at Bridget Street Elementary School, as authorized on October 17, 2023 ([Board Report No. 076-23/24](#)). The contract was procured via RFQ R-13019.

The project includes, but is not limited to, removal of one portable building (1 classroom) and adjacent asphalt to provide additional green space on the school by constructing an approximately 2,000 square foot outdoor learning space with landscaping, shaded seating areas, shade structure, internet connectivity, outdoor sink, and improvements to ensure compliance with local, state, and federal requirements including from the ADA, DSA, CEQA, and DTSC.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract Term:** 12/06/23 through closeout.

**Contract Value:** \$198,674

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>MARCH 12, 2024</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES –  
ARCHITECTURAL AND ENGINEERING FULL SERVICES AND TASK ORDER  
AGREEMENTS**

**Item V**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>
<b>James Heimler, Architect, Inc. to TNI Architects, Inc.</b>	1520019/4400003234 1620015/4400004060 2120068/4400008947	\$0

Ratification of Assignment and Assumption Agreement novating the referenced architectural contracts from James Heimler, Architect, Inc. to TNI Architects, Inc. to provide various architectural services in support of the Facilities Services Division's Asset Management and Maintenance and Operations Branches.

The services provided under these contracts provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

India Griffin, Director  
Maintenance & Operations,  
Facilities Services Division

**ADOPTED BY BOARD**

**MARCH 12, 2024**

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS**

**Item W**

<u>CONTRACT OR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
<b>Chattel, Inc. (SBE)</b>	2090028 / 4400008371 (2090028.06)	<u>Roosevelt HS</u> Contract Term Extension Board Member: <u>Dr. Rocio Rivas</u>	<i>Bond Funds (100%)</i>	\$0*

Ratification of amendment to extend contract term of a formally competed contract to develop a historical interpretive plan/history walk in support of the Roosevelt HS Comprehensive Modernization Project, and as required by CEQA. The contractor was selected via RFP R-19046 and the initial contract was approved on February 9, 2021 ([Board Report No. 157-20/21](#)). The contract term is extended to December 31, 2024.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**Contract term including this amendment:** 11/25/20 through 12/31/24.

Original Contract Value:	\$47,500
Amendment No. 1:	Terms Revised
Amendment No. 2:	\$20,000
Amendment No. 3:	\$46,720
Amendment No. 4:	Terms Revised
Amendment No. 5:	Terms Revised
*Amendment No. 6:	Terms Revised

**Aggregate Contract Value: \$114,220**

**Requester:**

Aaron Bridgewater, Director  
Asset Management,  
Facilities Services Division

**ADOPTED BY BOARD**

**MARCH 12, 2024**

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND  
ENGINEERING CONTRACTS

\$346,826

**Item X**

CONTRACT NOS.	1620141/4400004749; 1620141/4400004749; 1620141/4400004749; 1820004/4400006062; 1820027/4400006246; 1820031/4400006280; 1920012/4400007431; 1920023/4400007774; 1920023/4400007774; 1920023/4400007774; 1920023/4400007774; 1920023/4400007774; 1920023/4400007774; 2020005/4400007945
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Extra services are for design work not covered under the original Agreement. December Extra Services are listed at the following link: [BOE 157 Extra Services](#)

These services provide operational effectiveness and modernize infrastructure. Pillar 4 of the Strategic Plan is supported by this action.

**ADOPTED BY BOARD**  
**MARCH 12, 2024**

**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS CAPACITY INCREASE AMENDMENT** **\$40,000,000**

**Item Y**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
ACC Environmental Consultants, Inc. (SBE)	2290030/4400010119
Alta Environmental L.P., an NV5 Company	2290031/4400010130
ATC Technical Consultants LLC	2290032/4400010131
B2 Environmental, Inc.	2290033/4400010132
Bainbridge Environmental Consultants, Inc. (Micro-SBE)	2290034/4400010133
Citadel Environmental Services, Inc., dba Citadel EHS (SBE)	2290035/4400010134
Clark Seif Clark, Inc. (SBE)	2290036/4400010135
CNS Environmental, Inc. (Micro-SBE)	2290037/4400010136
Converse Professional Group, dba Converse Consultants (SBE)	2290038/4400010137
Gale/Jordan Associates, Inc. (Micro-SBE)	2290039/4400010138
Integrity Environmental Consultants, Inc. (SBE)	2290040/4400010139
National Econ Corporation (Micro-SBE)	2290041/4400010140
Panacea, Inc. (SBE)	2290042/4400010141
Vista Environmental Consulting, Inc. (SBE)	2290043/4400010142

Authorization to increase capacity of fourteen (14) formally competed contracts selected via RFQ R-21023 and approved February 8, 2022 ([Board Report No. 170-21/22](#)) based on the anticipated increase in environmental consultant services to support site assessments and construction related projects. The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the updated total aggregate amount of \$80,000,000. The amount awarded per firm will be based on project needs. Pillar 4 of the Strategic Plan is supported by this action.

Contract Term: 03/01/22 through 02/28/25, plus two (2) one-year renewal options.

Original Value: \$40,000,000

\*Additional Requested Value: \$40,000,000

**NOT-TO-EXCEED AGGREGATE AMOUNT**

\$80,000,000\* (50% Bond Funds, 50% Restricted Maintenance Funds)

Requester:

India Griffin, Director

Maintenance & Operations,

Facilities Services Division

**ADOPTED BY BOARD**

**MARCH 12, 2024**

APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

**B. APPROVAL OF CONSTRUCTION MANAGEMENT SERVICES CONTRACTS**

**\$350,000,000**

**Item Z**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
Anser Advisory Management, LLC	2490009 / 4400012580
Arcadis U.S., Inc.	2490010 / 4400012581
Cordoba Corporation	2490011 / 4400012582
Cumming Management Group, Inc.	2490012 / 4400012583
The Greenridge Group, Inc., a Joint Venture	2490013 / 4400012584
Hill International, Inc.	2490014 / 4400012585
Jacobs Project Management Company	2490015 / 4400012586
J G Management Consultants, Inc.	2490016 / 4400012587
Pacifica Services, Inc.	2490017 / 4400012588
PMCS Group, Inc.	2490018 / 4400012589
Safework, Inc.	2490019 / 4400012590
STV /Simpson & Simpson Management Consulting, a Joint Venture	2490020 / 4400012591
Turner & Townsend Heery, LLC	2490021 / 4400012592
Vanir Construction Management, Inc.	2490022 / 4400012593

Authorization to award fourteen (14) formally competed construction management services (CM) contracts procured via RFQ R-24020, in support of the District's Facilities Services Division. The contracts will provide staff augmentation services in areas of project management, design management, construction management, and related support services. The authority to increase or decrease individual amounts for these contracts will be limited to \$350,000,000. The contract capacity is based upon the anticipated staffing requirements budgeted at the current established billing rates for three years, which remain identical to the current rates.

The current CM bench was approved by the Board in June 2018, and expires in November 2024. CM contracts have been re-procured several times over the course of the Bond Program and are typically executed several months to a year before the expiration of the active set of contracts. This period of contract overlap facilitates a smooth transition of active contract professionals to new contracts and avoids any disruption to the Bond Program. Once the new contracts are executed, the existing contracts will no longer be used for additional services, and new staff will only be added under the new contracts.

The procurement process for the CM Contracts and related support services was conducted with fairness and transparency and in accordance with FSD and District Policies and Procedures. The selection panel members were Facilities Services Division (FSD) employees who have worked for the District for at least 10 years. The intent of the RFQ was to evaluate and select the best qualified CM firms to provide staff augmentation services to the program. The criteria used to evaluate the proposals are as follows: history, experience and performance in providing construction and project management services; ability to attract and retain qualified candidates; training & professional development of employees; experience in providing services to agencies; SBE (includes Micro SBE/VBE/DVBE); and Work Based Learning Program/Linked Learning.

**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

Pillar 4 of the Strategic Plan is supported by this action.

Contract Term: 07/01/24 through 06/30/27, includes two (2) one-year renewal options

NOT-TO-EXCEED AGGREGATE AMOUNT FOR INITIAL THREE-YEAR TERM  
\$350,000,000\* (90% Bond Funds, 10% General Funds)

**Requester:**

Krisztina Tokes  
Chief Facilities Executive  
Facilities Services Division

<p style="text-align: center;"><b>ADOPTED BY BOARD</b> <b>MARCH 12, 2024</b></p>
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**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF SERVICES CONTRACT**

**\$450,000**

**Item AA**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
<b>ASSI Security</b>	2480047/4400012595

Authorization to award formally competed services contract selected from two (2) bids received to provide licensing, maintenance, and repair of the AMAG Security and Access System procured via IFB R-24004. Pillar 4 of the Strategic Plan is supported by this action.

Contract Term: 04/01/24 through 03/31/27, includes two (2) one-year renewal options.

NOT-TO-EXCEED AGGREGATE AMOUNT

\$450,000\* (100% General Funds)

**Requester:**

Aaron Bridgewater, Director  
 Asset Management,  
 Facilities Services Division

**ADOPTED BY BOARD**

**MARCH 12, 2024**