



Board of Education Report

ADOPTED BY BOARD
JUNE 4, 2024

File #: Rep-232-23/24, Version: 1

Approval of Facilities Contracts Actions

June 4, 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; award of job order contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; extra services/amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including on-call constructability review services contracts; Job Order Contracting application program management services contract; natural gas services contract; Major Modernization Project at 49th Street ES; Major Modernization Project at Canoga Park HS and Alternative Design-Build Project at Sylmar Charter HS.

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 8, 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.

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/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view>](https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view), dated November 12, 2013, Informative
- In the policy implications [Board Report No. 444-17/18 <https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view>](https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view), dated May 8, 2018.

Informatives:

Not Applicable.

Submitted:

05/07/24

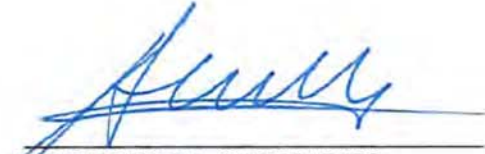
File #: Rep-232-23/24, Version: 1

ADOPTED BY BOARD

JUNE 4, 2024

RESPECTFULLY SUBMITTED,

APPROVED BY:



ALBERTO M. CARVALHO
Superintendent



PEDRO SALCIDO
Deputy Superintendent,
Business Services & Operations

REVIEWED BY:

APPROVED BY:



DEVORA NAVERA REED
General Counsel



SUNG YON LEE
Deputy Chief Business Officer
Business Services and Operations

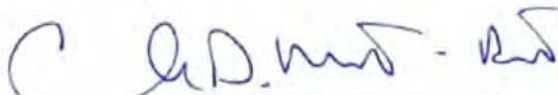
☒ Approved as to form.

REVIEWED BY:

APPROVED & 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:



KRISTINA 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>
Prime Axis General Builder, Inc. (SBE)	2410056 / 4400013120	<u>Nimitz MS</u> Accessibility Enhancement Project Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds (100%)</i>	\$3,195,000

Ratification of formally competed best value contract selected from three (3) bids received to construct and deliver an accessibility enhancement project at Chester W. Nimitz Middle School as authorized on June 8, 2021 ([Board Report No. 372-20/21](#)).

The project upgrades the following facilities to comply with the Americans with Disabilities Act (ADA) and improve program accessibility: doors/jambs, door hardware, thresholds, accessible paths of travel, signs, restrooms, restroom accessories, drinking fountains, sink/sink cabinet, assistive listening device/intercom/phone, concrete ramps, accessible furniture, assembly seat, railings, existing elevator modifications, locker room modifications, lockers, and casework/counters. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2008.

Contract Term: 04/24/24 through completion.

Contract Value: \$3,195,000

Requester:

Steve Boehm, Acting Director of Facilities Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

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>
California Certified Construction and Electrical, Inc. (SBE)	2410058 / 4400013071	<u>Glen Alta ES</u> Accessibility Enhancement Project Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds (100%)</i>	\$2,898,000

Ratification of formally competed best value contract selected from six (6) bids received to construct and deliver an accessibility enhancement project at Glen Alta Elementary School as authorized on March 19, 2019 ([Board Report No. 289-18/19](#)).

The project upgrades the following facilities to comply with the Americans with Disabilities Act (ADA) and improve program accessibility: doors/hardware, thresholds, accessible paths of travel, signs, restrooms, drinking fountains, sinks/sink cabinets, casework/counters, assistive listening devices/intercoms/phones, concrete ramps, accessible furniture, railings, locker upgrades, playground component, parking area, stage adapt, accessible gate, and miscellaneous upgrades. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2016.

Contract Term: 04/19/24 through completion.

Contract Value: \$2,898,000

Requester:

Steve Boehm, Acting Director of Facilities Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

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>
Best Contracting Services, Inc.	2410081 / 4400013106	<u>Taft Charter HS</u> Roofing Replacement Board Member: <u>Nick Melvoin</u>	<i>Bond Funds (100%)</i>	\$2,404,830

Ratification of formally competed contract selected from four (4) bids received to provide roofing replacement at Taft Charter HS as authorized on August 30, 2022 ([Board Report No. 009-22/23](#)).

The project is to provide new roofing at seven 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: 04/23/24 through completion.

Contract Value: \$2,404,830

Requester:

Greg Garcia, Acting Director of Facilities Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 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>
Reliable Floor Covering, Inc. (SBE)	2410082 / 4400013158	<u>Wilson HS</u> Flooring Replacement Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds (100%)</i>	\$4,393,000

Ratification of formally competed contract selected from two (2) bids received to provide flooring replacement at Wilson HS as authorized on May 21, 2019 ([Board Report No. 342-18/19](#)).

The project is to replace deteriorated flooring campus-wide. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1998.

Contract Term: 05/13/24 through completion.

Contract Value: \$4,393,000

Requester:

Greg Garcia, Acting Director of Facilities Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 2024

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>
Best Contracting Services, Inc.	2410083 / 4400013107	<u>Narbonne HS</u> Roofing Replacement Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds (100%)</i>	\$8,958,555

Ratification of formally competed contract selected from three (3) bids received to provide roofing replacement at Narbonne HS as authorized on April 13, 2021 ([Board Report No. 280-20/21](#)).

The project is to provide new roofing at 62 buildings, including the installation of new gutters, downspouts, and skylights. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1990.

Contract Term: 04/29/24 through completion.

Contract Value: \$8,958,555

Requester:

Greg Garcia, Acting Director of Facilities Maintenance & Operations,
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 2024

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>
Best Contracting Services, Inc.	2410084 / 4400013053	<u>Sutter MS</u> Roofing Replacement Board Member: <u>Nick Melvoin</u>	<i>Bond Funds (100%)</i>	\$5,403,666

Ratification of formally competed contract selected from two (2) bids received to provide roofing replacement at Sutter MS as authorized on December 12, 2017 ([Board Report No. 224-17/18](#)).

The project is to provide new roofing at 33 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: 04/15/24 through completion.

Contract Value: \$5,403,666

Requester:

Greg Garcia, Acting Director of Facilities Maintenance & Operations,
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

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>
Telenet VoIP, Inc.	2410088 / 4400013164	<u>Eagle Rock HS</u> Fire Alarm System (PSA) Board Member: <u>Jackie Goldberg</u>	<i>Bond Funds (100%)</i>	\$2,896,642

Ratification of formally competed contract from three (3) bids received to provide fire alarm replacement as authorized on September 20, 2016 ([Board Report No. 073-16/17](#)).

This project is to replace an antiquated fire alarm system with a new automatic and addressable system for the entire campus. All existing buildings that have fire alarm devices and monitoring will be replaced as designed in the approved documents. All existing panels, devices, terminal boxes, wiring, and raceways that are visible shall be removed. Patching and painting of walls will be required. The new system will be interfaced to the existing theatrical lighting and public address systems. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2006

Contract Term: 05/22/24 through completion.

Contract Value: \$2,896,642

Requester:

Steve Boehm, Acting Director of Facilities Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

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>
Danny Letner Inc., dba Letner Roofing Company	2410089 / 4400013177	<u>Reed MS</u> Roofing Replacement Board Member: <u>Scott M. Schmerelson</u>	<i>Bond Funds (100%)</i>	\$2,265,000

Ratification of formally competed contract selected from four (4) bids received to provide roofing replacement at Reed MS as authorized on August 30, 2022 ([Board Report No. 009-22/23](#)).

The project is to provide new roofing at 16 buildings, including the installation of new gutters, downspouts, and skylights. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 1990

Contract Term: 05/03/24 through completion.

Contract Value: \$2,265,000

Requester:

Greg Garcia, Acting Director of Facilities Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 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>
Royal Construction & Builders, Inc. (SBE)	2410091 / 4400013070	<u>Graham ES</u> ADA Improvements Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds (100%)</i>	\$586,000

Ratification of formally competed contract selected from two (2) bids received replace the arcade as authorized on November 13, 2018 ([Board Report No. 137-18/19](#)).

The project is to replace the arcade demolished by the ADA project after it was found to be structurally unsound. Existing utilities will be rerouted to accommodate the new arcade foundation and surrounding site paving to be adjusted to meet ADA compliance. Pillar 4 of the Strategic Plan is supported by this action.

The contractor has worked with the District since 2006.

Contract Term: 04/23/24 through completion.

Contract Value: \$586,000

Requester:

Steve Boehm, Acting Director of Facilities Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AWARDS

Item J

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Paradise Construction & Contract Management, Inc. (SBE)	2430019/ 4400012904	Districtwide Job Order Contract	<i>Bond Funds (100%)</i>	\$350,000

Ratification of formally competed Job Order Contract awards procured via RFQ R-24035 to provide relocation of portable buildings contracting services Districtwide.

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

Contract Term: 03/28/24 through 03/27/25

Contract Value: \$350,000

Requester:

Aaron Bridgewater, Director Asset Management Branch
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item K

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alternate Power & Construction, Inc., dba Danial's Electric Co. (SBE)	2330013 / 4400011666 (2330013.03)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$400,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category A: Closed Circuit Television (CCTV) & intrusion alarm systems installations District-wide.

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

Contract term including this amendment: 05/31/23 through 05/29/24.

Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ 500,000
Amendment No. 2	\$ 0
	Terms Revised
*Amendment No. 3	\$ 400,000
<i>(Executed Date: 04/10/24)</i>	

Aggregate Contract Value: \$1,400,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item L

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alternate Power & Construction, Inc., dba Danial's Electric Co. (SBE)	2430008 / 4400012670 (2430008.02)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$4,500,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category A: Closed Circuit Television (CCTV) & intrusion alarm systems installations District-wide.

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

Contract term including this amendment: 01/23/24 through 01/21/25.

Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ 0
	Terms Revised
*Amendment No. 2	\$ 4,500,000
<i>(Executed Date: 04/12/24)</i>	

Aggregate Contract Value: \$5,000,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

<p>ADOPTED BY BOARD</p> <p>JUNE 4, 2024</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item M

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp. (SBE)	2430009 / 4400012651 (2430009.02)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$4,500,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category A: Closed Circuit Television (CCTV) & intrusion alarm systems installations District-wide.

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

Contract term including this amendment: 01/25/24 through 01/23/25.

Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ 0
	Terms Revised
*Amendment No. 2	\$ 4,500,000
<i>(Executed Date: 04/15/24)</i>	

Aggregate Contract Value: \$5,000,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item N

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Telenet VoIP, Inc. (SBE)	2430011 / 4400012672 (2430011.02)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$4,500,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category A: Closed Circuit Television (CCTV) & intrusion alarm systems installations District-wide.

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

Contract term including this amendment: 01/24/24 through 01/22/25.

Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ 0
	Terms Revised
*Amendment No. 2	\$ 4,500,000
<i>(Executed Date: 04/11/24)</i>	

Aggregate Contract Value: \$5,000,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item O

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Alternate Power & Construction, Inc., dba Danial's Electric Co. (SBE)	2430014 / 4400012671 (2430014.01)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$4,200,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category B: Public Address (PA) and Telephone Installations.

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

Contract term including this amendment: 01/23/24 through 01/21/25.

Initial Contract Value: \$ 500,000
 *Amendment No. 1 \$ 4,200,000
(Executed Date: 04/11/24)

Aggregate Contract Value: \$4,700,000

Requester:

Soheil Katal, Chief Information Officer
 Information Technology Services

* *Current Ratification*

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item P

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Reyes Electrical Contractor, Inc. dba Reyes Engineering Corp. (SBE)	2430015 / 4400012652 (2430015.01)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$1,500,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category B: Public Address (PA) and Telephone Installations.

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

Contract term including this amendment: 01/25/24 through 01/23/25.

Initial Contract Value:	\$ 500,000
*Amendment No. 1	\$ 1,500,000
<i>(Executed Date: 04/15/24)</i>	

Aggregate Contract Value: \$2,000,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

* *Current Ratification*

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item Q

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Telenet VoIP, Inc. (SBE)	2430017 / 4400012673 (2430017.01)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$4,200,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide electrical and low voltage contracting services – Category B: Public Address (PA) and Telephone Installations.

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

Contract term including this amendment: 01/24/24 through 01/22/25.

Initial Contract Value:	\$ 500,000
*Amendment No. 1	\$ 4,200,000
<i>(Executed Date: 04/10/24)</i>	

Aggregate Contract Value: \$4,700,000

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

** Current Ratification*

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item R**B. APPROVAL OF CHANGE ORDERS****April 2024 = \$ 5,260,068**

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for April 2024 (Average Transaction: \$41,837; Median Transaction: \$8,478)	49	\$2,049,991
	ii. New Construction contract credit change orders for April 2024:	3	<\$81,431>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for April 2024 (Average Transaction: \$21,409; Median Transaction: \$6,878):	308	\$6,594,096
	iv. Existing Facilities contract credit change orders for April 2024:	25	<\$3,302,588>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for April 2024, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – April 2024	10	\$4,546,677
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,500)		
	A & B Letters for April 2024 (Average Transaction: \$56,340; Median Transaction: \$47,734)	33	\$1,859,232

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF DIRECT ACCESS OF NATURAL GAS CONTRACT

Item S

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Calpine Energy Solutions LLC	2490054 / 4400013165	Districtwide Natural Gas Services	<i>General Funds (100%)</i>	\$12,800,000

Ratification of agreement competitively procured via Direct Access energy auction to supply natural gas services to the District at a fixed price.

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 to provide transmission and distribution services of natural gas supplied through Direct Access. Pillar 4 of the Strategic Plan is supported by this action.

Contract Term: 05/01/24 through 04/30/27

Contract Value: \$12,800,000

Requester:

Christos Chrysiliou, Chief Eco-Sustainability Officer
Office of Eco-Sustainability

ADOPTED BY BOARD

JUNE 4, 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>
HMC Group dba HMC Architects	2420017/ 4400012217	<u>Los Angeles HS</u> Board Member: <u>Dr. George J. McKenna III</u>	<i>Bond Funds (100%)</i>	\$1,533,133

Ratification of design contract to provide architectural and engineering services for the site analysis/preliminary schematic design, final schematic design, design development, construction documents, bidding/proposal and award, construction administration, closeout, and DSA certification of a new Wellness Center Project at Los Angeles High School. These services were procured via RFQ R-13019.

The project includes but is not limited to design and construction of a new wellness center building and related site upgrades, including new surface pavement to accommodate path of travel, a parking lot, and infrastructure upgrades for all utilities. The removal of seven existing relocatable buildings. The removal of the existing turf area and irrigation system and their replacement with new natural grass and irrigation. Improvements to ensure compliance with the ADA, DSA, California Environmental Quality Act (CEQA), and the Department of Toxic Substances Control (DTSC). The new wellness center will provide medical, dental, and mental health services to students, families, and community members. ([Board Report No. 074-23/24](#)).

The contractor has worked with the District since 2003.

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

Contract Term: 03/06/24 through closeout

Contract Value: \$1,533,133

Requester:

Aaron Bridgewater, Director Asset Management
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 2024

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>
HMC Group dba HMC Architects	<u>2420018/ 4400012828</u>	<u>Wilmington MS STEAM Magnet</u> Board Member: <u>Tanya Ortiz Franklin</u>	<i>Bond Funds (100%)</i>	\$1,546,941

Ratification of design contract to provide architectural and engineering services for site analysis/preliminary schematic design, final schematic design, design development, construction documents, bidding/proposal and award, construction administration and closeout/DSA certification of a new Wellness Center Project at Wilmington Middle School STEAM Magnet. These services were procured via RFQ R-13019.

The project includes but is not limited to design and construction of a new wellness center building and related site improvements, including utilities upgrades, hardscaping and landscaping, accessible pathways, a parking lot and a new driveway. The removal of the existing turf area and irrigation system and their replacement with new natural grass and irrigation. Improvements to ensure compliance with ADA, DSA, California Environmental Quality Act (CEQA), and Department of Toxic Substances Control (DTSC). The Wellness Center will provide medical, dental, and mental health services to students, families, and community members. ([Board Report No. 074-23/24](#)).

The contractor has worked with the District since 2003.

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

Contract Term: 03/05/24 through closeout

Contract Value: \$1,546,941

Requester:

Aaron Bridgewater, Director Asset Management
Facilities Services Division

ADOPTED BY BOARD JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item V

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Cannon/Parkin, Inc. DBA Cannon Design	2420042/ 4400012924	<u>Sun Valley Bus Yard</u> Board Member: <u>Kelly Gonez</u>	<i>Certificates of Participation 2023A Funds (100%)</i>	\$2,417,277

Ratification of design contract to provide architectural and engineering services for site analysis/preliminary schematic design, final schematic design, design development, construction documents, bidding/proposal and award, City of LA Department of Building & Safety (LADBS) review/approval, construction administration and closeout/LADBS certification of the Sun Valley Bus Yard Electrification Project. These services were procured via RFQ R-13019.

The design contract includes full design and engineering services for the following scope of the Sun Valley Bus Yard Electrification Project: installation of approximately 180 electric vehicle charging stations for school buses; replacement of the existing bus wash with a new prefabricated bus wash building; new asphalt overlay throughout the site with new parking striping; new asphalt paving in the areas of trenching for underground conduit; new concrete perimeter barrier wall around the site with new security gates at the vehicle entry locations; new security cameras; new landscape buffer on Sun Valley Magnet School property and adjacent to the new pre-cast concrete wall for noise reduction and improved aesthetics. ([Board Report No. 024-23/24](#))

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

Contract Term: 04/08/24 through closeout

Contract Value: \$2,417,277

Requester:

Aaron Bridgewater, Director Asset Management
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 2024

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND
ENGINEERING CONTRACTS

\$635,173

Item W

CONTRACT NOS.	1620141/4400004749; 1620141/4400004749; 1620141/4400004749; 1620141/4400004749; 1620142/4400004780; 1620142/4400004780; 1620142/4400004780; 1620142/4400004780; 1620147/4400004891; 1820007/4400006097; 1820026/4400006211; 1820027/4400006246; 1820027/4400006246; 1820031/4400006280; 1820031/4400006280; 1920023/4400007774; 2020014/4400008168; 2020014/4400008168; 2120138/4400009472; 2120138/4400009472; 2120147/4400009640; 2220028/4400010151; 2220041/4400010542; 2320018/4400011184
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Extra services are for design work that is not covered under the original Agreement. March Extra Services are listed at the following link: [BOE 232 Extra Services](#)

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

ADOPTED BY BOARD
JUNE 4, 2024

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF CONSTRUCTION SCHEDULE REVIEWS SERVICES CONTRACTS

\$5,000,000

Item X

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
Cumming Management Group, Inc.	2490058/4400013186
J. C. Chang & Associates., Inc. (SBE)	2490059/4400013187
Klemanowicz & Associates, Inc.	2490060/4400013188
Vanir Construction Management, Inc.	2490061/4400013189

Approval of formally four (4) completed on-call constructability review services contracts in support of the District’s Facilities Services Division to provide independent constructability review services, during the design phase of project development, in support of the District’s modernization, retrofit, and other DSA-approved projects at elementary, middle, and high schools, including early Education and Adult Career Centers. If not approved, construction projects could be held up in the DSA-approval process and potentially prolonging the schedule by four (4) to six (6) months or more.

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 options.

NOT-TO-EXCEED AGGREGATE AMOUNT
\$5,000,000 (90% Bond Funds 10% General Funds)

Requester:
Aaron Bridgewater, Director Asset Management
Facilities Services Division

ADOPTED BY BOARD

JUNE 4, 2024

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

B. AUTHORIZATION TO AWARD A DESIGN BUILD MAJOR MODERNIZATION PROJECT CONTRACT **\$69,638,128**

Item Y

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Kemp Bros. Construction, Inc.	2410023/ 4400013162	Authorization to award a formally competed contract for Major Modernization at 49th Street ES in partnership with Gonzalez Goodale Architects dba GGA+, selected via design build (Education Code 17250) procurement method.	\$69,638,128 <i>Bond Funds (100%)</i>

The 49th St ES Major Modernization Project will provide safe and updated school facilities that support 21st century teaching and learning.

The Board approved the project redefinition for the 49th Street Elementary School Major Modernization project on November 15, 2022 ([Board Report No. 074-22/23](#)).

[Click here to view project scope, schedule, and budget](#)

Board Member: Tanya Ortiz Franklin

Contract Term: Contract execution through DSA certification and closeout.

Contract Value: \$69,638,128

Requester:

Aaron Bridgewater, Director of Asset Management
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD</p> <p style="text-align: center;">JUNE 4, 2024</p>

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

B. AUTHORIZATION TO AWARD A DESIGN BUILD MAJOR MODERNIZATION PROJECT CONTRACT **\$123,609,024**

Item Z

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Kemp Bros. Construction, Inc.	2310026/ 4400013171	Authorization to award a formally competed contract for Major Modernization at Canoga Park HS in partnership with LPA, Inc., selected via design build (Education Code 17250) procurement method.	\$123,609,024 <i>Bond Funds (100%)</i>

The Canoga Park HS Major Modernization Project will provide safe and updated school facilities that support 21st century teaching and learning.

The Board approved the project redefinition for the Canoga Park HS Major Modernization Project on November 15, 2022 ([Board Report No. 074-22/23](#)).

[Click here to view project scope, schedule, and budget](#)

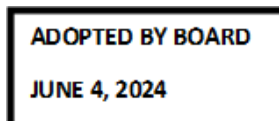
Board Member: Scott M. Schmerelson

Contract Term: Contract execution through DSA certification and closeout.

Contract Value: \$123,609,024

Requester:

Aaron Bridgewater, Director of Asset Management
Facilities Services Division



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

C. AUTHORIZATION TO AWARD ALTERNATIVE DESIGN BUILD MAJOR MODERNIZATION PROJECT CONTRACT **\$26,392,571**

Item AA

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Kemp Bros. Construction, Inc.	2410051/ 4400013143	<u>Sylmar Charter HS</u> Major Modernization Project Board Member: <u>Kelly Gonez</u>	\$26,392,571 <i>Bond Funds (100%)</i>

Authorization to award a formally competed contract selected from two proposals received, procured via Alternative Design-Build procurement method (Education Code 17250, Sections 17250.60-17250.69), for the Major Modernization Project at Sylmar Charter High School (Project). The Major Modernization Project will provide safe and updated school facilities that support 21st century teaching and learning for approximately 1,730 students.

The proposed contract provides Phase 1 of a multi-phased delivery method and is consistent with the project definition previously approved by the Board of Education on December 7, 2021 ([Board Report No. 145-21/22](#)) and subsequently the project redefinition on November 15, 2022 ([Board Report No. 074-22/23](#)). Under Phase 1, the contract with Kemp Bros. Construction, Inc., in partnership with the architecture firm LPA, Inc., will provide the design and pre-construction services for the Project. A contract amendment to provide Phase 2 of the work, which will include construction services based on a mutually agreed Guaranteed Maximum Price will be subsequently presented to the Board of Education for approval prior to the Project proceeding into construction.

[Click here to view project scope, schedule, and budget](#)

Board Member: Kelly Gonez

Contract Term: Contract execution through DSA certification and closeout

(The Alternative Design-Build Contract amount is inclusive of design, pre-construction, general conditions, overhead and profit only.)

Contract Value: \$26,392,571

Requester:

Aaron Bridgewater, Director of Asset Management
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD</p> <p style="text-align: center;">JUNE 4, 2024</p>
