

**Board of Education Report****ADOPTED BY BOARD****FEBRUARY 9, 2021****File #:** Rep-157-20/21, **Version:** 1**Approval of Facilities Contract Actions****February 9, 2021****Procurement Services Division - Facilities Contracts****Action Proposed:**

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

Background:

Facilities Contracts staff prepares monthly reports for contract actions necessary for the execution of projects approved by the Board and contained in the FSD Strategic Execution Plan (SEP), and for the maintenance and operation of District facilities in accordance with District policies and Board-delegated authority. As described in the November 12, 2013 Board Report #048-13/14 Informative, detailed information is provided on the Facilities Services website.

Expected Outcomes:

Approval of these items will allow services provided by these contracts to proceed in support of FSD projects, District policies and goals, and the Board-approved FSD-SEP.

Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in the immediate discontinuance of services. While non-ratification may be legally defensible, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements.

Policy Implications:

This action does not change District policy and conforms to *California Education Code section 17604* that permits the Board of Education to delegate authority for Facilities Contracts (Board Report #444-17/18), which the Board exercised on May 08, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Unless indicated otherwise, all contract actions are Bond funded.

Student Impact:

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

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

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

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

Informatives:


Informative - Request to Increase Contract Capacity - Drinking Water Program Phase III

Submitted:

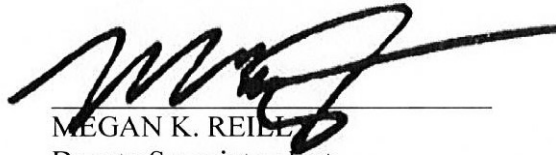
1/22/21

RESPECTFULLY SUBMITTED,

APPROVED BY:



AUSTIN BEUTNER
Superintendent



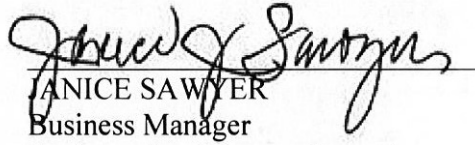
MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

APPROVED:



DEVORA NAVERA REED
Interim General Counsel

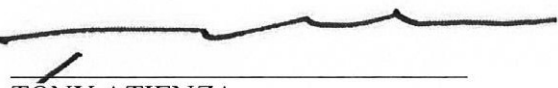


JANICE SAWYER
Business Manager
Business Services and Operations

☒ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY




TONY ATIENZA
Director, Budget Services and Financial Planning



JUDITH REECE
Chief Procurement Officer
Procurement Services Division

☒ Approved as to budget impact statement.

REVIEWED BY:



MARK HOVATTER
Chief Facilities Executive
___ Approved as to facilities impact.

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS **\$17,428,375**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Geronimo Concrete, Inc. (SBE)	2110003 / 4400009058 Item A (Best Value)	Wonderland ES Classroom Replacement Board Member: <u>Nick Melvoin</u> Contract Term: 11/23/20 through Division of the State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$6,317,375
Beta Investments & Contracts, Inc. (SBE)	2110005 / 4400009146 Item B (Best Value)	<u>Canoga Park HS</u> Visual & Performance Arts Facilities Upgrade & Dance Classroom Board Member: <u>Scott M. Schmerelson</u> Contract Term: 12/21/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,925,000
Pars Arvin Construction, Inc. (SBE)	2110007 / 4400009162 Item C (Best Value)	<u>Marshall HS</u> Americans with Disability Act (ADA) Elevator and Barrier Removal Board Member: <u>Jackie Goldberg</u> Contract Term: 12/16/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$5,443,000
Pars Arvin Construction, Inc. (SBE)	2110013 / 4400009070 Item D	<u>Amestoy ES</u> New Fire Alarm System Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 11/23/20 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$743,000

JOB ORDER CONTRACT AWARDS **\$1,400,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
R Brothers, Inc. (SBE)	R-21005 / 2130013 4400009048 Item E	TMP Ramp Installation Contracting Services Board Member: <u>District-wide</u> Contract Term: 11/17/20 through 11/16/21 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$350,000

ADOPTED BY BOARD

FEBRUARY 9, 2021

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AWARDS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
JCOS Development, Inc. (SBE)	R-21004 / 2130014 4400009150 Item F	Electrical Contracting Services Board Member: <u>District-wide</u> Contract Term: 11/24/20 through 11/23/21 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$350,000
Telenet VoIP, Inc. (SBE)	R-21004 / 2130015 4400009151 Item G	Electrical Contracting Services Board Member: <u>District-wide</u> Contract Term: 11/24/20 through 11/23/21 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$350,000
Alternate Power & Construction, Inc., dba Danial's Electric Co. (SBE)	R-21004 / 2130016 4400009152 Item H	Electrical Contracting Services Board Member: <u>District-wide</u> Contract Term: 11/24/20 through 11/23/21 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$350,000

JOB ORDER CONTRACT AMENDMENTS**\$8,500,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Beta Investments & Contracts, Inc. (SBE)	2030002 / 4400007794 (2030002.02) Item I	Amendment to increase contract capacity of a formally competed contract to provide mechanical contracting services District-wide. Contract term including this amendment: 07/26/19 through 07/25/21 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised *Amendment No. 2: \$1,500,000 (Executed Date: 11/16/20) 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

ADOPTED BY BOARD**FEBRUARY 9, 2021**

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>
Community Playgrounds, Inc. (SBE)	2130000 / 4400008525 (2130000.01) Item J	Amendment to increase contract capacity of a formally competed contract to provide playground safety tile matting contracting services District-wide. Contract term including this amendment: 07/20/20 through 07/19/21 Two (2) OY remaining Initial Contract Value: \$350,000 *Amendment No. 1: \$1,000,000 (Executed Date: 12/14/20) Aggregate Contract Value: \$1,350,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*
Thomasville Construction Inc. (SBE)	2130002 / 4400008527 (2130002.01) Item K	Amendment to increase contract capacity of a formally competed contract to provide playground safety tile matting contracting services District-wide. Contract term including this amendment: 07/20/20 through 07/19/21 Two (2) OY remaining Initial Contract Value: \$350,000 *Amendment No. 1: \$1,000,000 (Executed Date: 12/02/20) Aggregate Contract Value: \$1,350,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*
T&M Painting and Construction, Inc. (SBE)	2130004 / 4400008563 (2130004.01) Item L	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide. Contract term including this amendment: 07/24/20 through 07/23/21 Two (2) OY remaining Initial Contract Value: \$1,000,000 *Amendment No. 1: \$1,500,000 (Executed Date: 11/16/20) Aggregate Contract Value: \$2,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,500,000*

* Current Ratification

ADOPTED BY BOARD

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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>
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CTG Construction
Development Inc., dba
C.T. Georgiou Painting,
Co. (SBE)

2130006 / 4400008564
(2130006.01)

Item M

Amendment to increase contract capacity of a formally
competed contract to provide painting contracting
services District-wide.

\$2,000,000*

Contract term including this amendment:
07/24/20 through 07/23/21
Two (2) OY remaining

Initial Contract Value: \$1,000,000
*Amendment No. 1: \$2,000,000
(Executed Date: 12/04/20)

Aggregate Contract Value: \$3,000,000

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

ADOPTED BY BOARD

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C&P Construction
Development, Inc. (SBE)

2130009 / 4400008567
(2130009.01)

Item N

Amendment to increase contract capacity of a formally
competed contract to provide painting contracting
services District-wide.

\$1,500,000*

Contract term including this amendment:
07/24/20 through 07/23/21
Two (2) OY remaining

Initial Contract Value: \$1,000,000
*Amendment No. 1: \$1,500,000
(Executed Date: 11/12/20)

Aggregate Contract Value: \$2,500,000

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

B. APPROVAL OF CHANGE ORDERS

\$1,852,371

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for December 2020 (Average Transaction: \$18,233):	12	\$218,794
ii. New Construction contract credit change orders for December 2020:	1	<\$3,648>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for December 2020 (Average Transaction: \$10,786):	184	\$1,984,713
iv. Existing Facilities contract credit change orders for December 2020:	15	<\$347,488>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for December 2020, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS –December 2020

26

\$30,636,951

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$96,700)

\$653,709

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for December 2020 (Average Transaction: \$27,238)	24	\$653,709

* Current Ratification

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

E. REJECTION OF BIDS

<u>BID NO.</u>	<u>SCHOOL/PROJECT</u>	<u>REASON</u>
2010043	Wonderland ES Classroom Replacement. Board Member: <u>Nick Melvoin</u>	All bids were rejected due to excessive bid cost. The school administrator was notified. The project was re-advertised and awarded to Geronimo Concrete Inc. See Section A, Item A of this report.

Item O

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

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

G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES – PROFESSIONAL / TASK ORDER SERVICES AGREEMENT

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Garcia and Associates to Kleinfelder, Inc.	1790034 / 4400005469	Assignment and Assumption of Agreement of professional services contract to provide biological surveys and cultural resources assessment services	-
Evan Terry Associates, LLC, to Evan Terry Associates CA	1890006 / 4400006145	Assignment and Assumption of Agreement of professional services contract to provide ADA software and database management services	-

Item P

Item Q

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS**\$0**

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

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

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

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

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

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

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

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

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

ADOPTED BY BOARD

FEBRUARY 9, 2021

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

M. AWARD OF GOODS AND SERVICES CONTRACTS**\$47,500**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
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Chattel, Inc. (SBE)	2090028 / 4400008371 RFP R-19046	Award of formally competed contract to develop an interpretive plan for a History Walk in support of the Roosevelt HS Comprehensive Modernization Project	\$47,500
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Item R**Contract Term:** 11/25/20 through 12/31/21**Contract Value:** **\$47,500**

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

N. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**\$859,135**

Item S CONTRACT NOS.	1420030/4400002658; 1520019/4400003234; 1520019/4400003234; 1520019/4400003234; 1520019/4400003234; 1520021/4400003235; 1520021/4400003235; 1520055/4400003899; 1620140/4400004728; 1620147/4400004891; 1820010/4400006102; 1820031/4400006280; 1920002/4400006851; 1920012/4400007431; 1920012/4400007431; 1920012/4400007431; 1920020/4400007540; 1920020/4400007540; 1920020/4400007540; 1920020/4400007540; and 1920023/4400007774
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O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**\$0**

None

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

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

ADOPTED BY BOARD

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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CAPACITY INCREASE

\$500,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AGGREGATE AMOUNT</u>
American Environmental Testing Laboratory, LLC (SBE)	1980001/4400006756	Authorization to increase capacity for two formally competed contracts in support of the District's Drinking Water Program Phase III.	\$500,000*
Weck Laboratories, Inc. (SBE)	1980002/4400006757		90% <i>Bond Funds</i> 10% <i>Restricted Maintenance Funds</i>

Item T

Contract Term: 10/11/18 to 09/30/23
Including four (4) one-year options

Original Value: \$500,000

*Additional Requested Value: \$500,000

**Aggregate five-year value for 2
contracts:** \$1,000,000

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

* *Current Ratification*

ADOPTED BY BOARD

FEBRUARY 9, 2021

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FEBRUARY 9, 2021

Board of Education Report
No. 157-20/21
Attachment B Item T
For 02/09/21 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Maintenance & Operations

INFORMATIVE**DATE:** February 9, 2021

TO: Members, Board of Education
Austin Beutner, Superintendent

FROM: Robert Laughton, Director Maintenance & Operations
Facilities Services Division

**SUBJECT: REQUEST FOR ADDITIONAL \$500,000 OF CAPACITY FOR M&O
TESTING LABORATORY CONTRACT**

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.

Introduction

An increase in funding capacity is requested for M&O testing laboratory contract. The lab services are required to test all drinking water sources district wide. This is to support the ongoing Board approved Drinking Water Quality Program Phase III which will require continuous monitoring of drinking water quality.

Why is this necessary?

Additional funding capacity is necessary to keep up with the water sampling effort.

Why do we need to do this now?

The DWQP Phase III program requires all drinking water outlets to be tested and continuously monitored. To comply with these requirements, adding additional funds will ensure that the lab will be able to complete all drinking water quality sampling.

What would happen if this were not approved?

If the request is not approved, we would not be able to support and complete Drinking Water Quality Program Phase III.

What are the terms of the proposed agreement?

The terms of the contract are one (1) year with four (4) option years, currently in the option year two (2). The contracts are 90% Bond and 10% Restrictive Maintenance funded.

If you have any questions or require additional information, please contact me at robert.laughton@lausd.net or at (213) 792-7373.

c: David Holmquist
Pedro Salcido

Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece

ADOPTED BY BOARD

FEBRUARY 9, 2021