



Board of Education Report

ADOPTED BY BOARD NOVEMBER 16, 2021

File #: Rep-093-21/22, Version: 1

Approval of Facilities Contract Actions

November 16, 2021

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 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 contract action as listed in Attachment "B" including: approval of technical services task order 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.

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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 Contract Actions Awarded Under Delegated Authority.

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

Informatives:

Informative - Item B-H - Approval of AMAG Security and Access System

Informative - Item B -I - Approval of Playground Equipment Repair Services

Submitted:

11/01/21

ADOPTED BY BOARD

NOVEMBER 16, 2021

ADOPTED BY BOARD
NOVEMBER 16, 2021

RESPECTFULLY SUBMITTED,

APPROVED BY:



MEGAN K. REILLY
Interim Superintendent



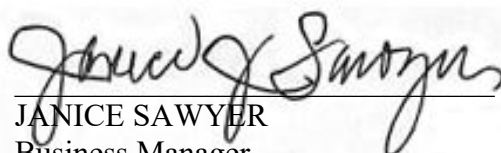
PEDRO SALCIDO
Interim Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

APPROVED BY:



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			\$23,558,300
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
R Brothers, Inc. (SBE)	2110032 / 4400009840 Item A (Best Value)	<u>Revere Charter MS</u> Americans with Disability Act (ADA) Barrier Removal Board Member: <u>Nick Melvojn</u> Contract Term: 09/22/21 through Division of State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$5,577,000
Beta Investments & Contracts, Inc. (SBE)	2110036 / 4400009829 Item B (Best Value)	<u>Carnegie MS</u> HVAC for Administration and Library/Oral Arts Buildings Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 10/04/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,274,000
R Brothers, Inc. (SBE)	2110037 / 4400009863 Item C (Best Value)	<u>Russell ES</u> ADA Barrier Removal Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 10/18/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,917,300
Beta Investments & Contracts, Inc. (SBE)	2110040 / 4400009871 Item D (Best Value)	<u>Banning HS</u> HVAC for Gymnasium, Multipurpose Room & Shop Buildings Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 10/05/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$13,790,000

JOB ORDER CONTRACT AWARDS

\$0

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

<p>ADOPTED BY BOARD</p> <p>NOVEMBER 16, 2021</p>
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**ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

JOB ORDER CONTRACT AMENDMENTS **\$1,500,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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R Brothers, Inc. (SBE)	2130018 / 4400009263 (2130018.01)	Amendment to increase contract capacity of a formally competed contract to provide solar reflective coating and asphalt repair contracting services District-wide.	\$1,500,000*
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Item E

Contract term including this amendment:

02/19/21 through 02/18/22
Two (2) option years (OY) remaining

Initial Contract Value:	\$350,000
*Amendment No. 1:	\$1,500,000
<i>(Executed Date: 09/09/21)</i>	

Aggregate Contract Value: \$1,850,000

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

* Current Ratification

Item F

B. APPROVAL OF CHANGE ORDERS **\$2,809,977**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for September 2021 (Average Transaction: \$39,115):	37	\$1,447,271
ii. New Construction contract credit change orders for September 2021:	1	<\$10,959>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for September 2021 (Average Transaction: \$10,436):	156	\$1,628,087
iv. Existing Facilities contract credit change orders for September 2021:	38	<\$254,422>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for September 2021, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – August & September 2021 **\$36,076,664**

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$96,700) **\$265,776**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for September (Average Transaction: \$22,148)	12	\$265,776

E. REJECTION OF BIDS

<u>BID NO.</u>	<u>SCHOOL/PROJECT</u>	<u>REASON</u>
None		

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>
None			

**ADOPTED BY BOARD
NOVEMBER 16, 2021**

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS \$503,672

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Little Diversified Architectural Consulting, Inc.	2120144/4400009717 <b style="color:red">Item G	<u>Westminster ES</u> Architectural and engineering services for site investigation, construction administration and closeout for the barrier removal project (BOE #372-20/21)	\$503,672

Board Member: Nick Melvoin

Contract Term: 08/27/21 through DSA certification and close-out

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

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS \$0

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

J. MEMORANDUM OF UNDERSTANDING \$0

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

K. AWARD OF TECHNICAL SERVICES TASK ORDER CONTRACT \$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			

M. AWARD OF PROFESSIONAL SERVICES CONTRACTS \$0

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

N. AWARD OF GOODS AND SERVICES CONTRACTS \$0

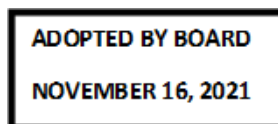
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
None			

O. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$696,746

CONTRACT NOS.	1520004/4400003146; 1520021/4400003235; 1520055/4400003899; 1620144/4400004832; 1620147/4400004891; 1620150/4400004876; 1820025/4400006191; 1820025/4400006191; 1820025/4400006191; and 2020012/4400008138
<b style="color:red">Item H	

P. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$0

None



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

**Q. 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>
None			

**ADOPTED BY BOARD
NOVEMBER 16, 2021**

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

A. APPROVAL OF TECHNICAL SERVICES TASK ORDER CONTRACT \$450,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Birdi Systems, Inc. (SBE)	2290009 / 4400009853 (IFB R-21022)	Award of a formally competed task order contract to provide licensing, maintenance, and repair of AMAG security and access system services at specific sites.	\$450,000 <i>100% General Funds</i>

Item I

Contract Term: 11/10/21 through 11/09/23 includes three (3) one-year options

Aggregate Contract Value: \$450,000

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

B. APPROVAL OF TECHNICAL SERVICES TASK ORDER CONTRACTS (PCC 20118.5-.9) \$6,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Community Playgrounds, Inc. (SBE)	2280007 / 4400009900	Authorization to award two (2) formally competed task order contracts to provide playground equipment systems repair services District-wide. The individual amounts of these contracts will be limited to \$3,000,000.	\$6,000,000 <i>100% Restricted Maintenance Funds</i>
General 2 Constructors, Inc., dba G 2 Synthetics (SBE)	2280008 / 4400009901 (IFB R-21026)		

Item J

Contract Term: 12/01/21 through 11/30/23 includes three (3) one-year options

Aggregate Contract Value: \$6,000,000

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

<p>ADOPTED BY BOARD NOVEMBER 16, 2021</p>
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ADOPTED BY BOARD
NOVEMBER 16, 2021

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Megan K. Reilly, Superintendent (Interim)

DATE: November 16, 2021



FROM: Aaron Bridgewater, Director of Facilities Planning and Development

**SUBJECT: REQUEST FOR APPROVAL OF ONE TECHNICAL SERVICES
TASK ORDER CONTRACT TO PROVIDE LICENSING,
MAINTENANCE AND REPAIR OF THE AMAG SECURITY AND
ACCESS SYSTEM IFB R-21022 CONTRACTOR NAME:
BIRDI SYSTEMS, INC.
2290009/4400009853 CONTRACT AMOUNT: \$450,000
TERM: TWO YEARS, PLUS THREE
OPTIONS TO RENEW FOR ONE
YEAR EACH**

Student Impact:

Providing licensing, maintenance and repair of the AMAG Security and Access System service allows for efficient operations of the Los Angeles Unified School District (LAUSD) Administrative Headquarters Building (Beaudry) and auxiliary sites where administrative tasks are performed in support of students, families, and schools.

Equity Impact:

Not applicable.

Introduction:

AMAG Technology (AMAG), a security platform that encompasses visitor management and building access control, is currently utilized to secure Beaudry, the Roybal Administrative Offices, various Los Angeles Unified School Police substations, the Van Nuys Information Technology Division data center, and several other non-academic sites within LAUSD. On August 13, 2021, LAUSD issued an Invitation For Bids (IFB) seeking a firm experienced in building access control and security systems integration to provide labor and materials for the licensing, maintenance and repair of the AMAG system, that is currently being used to control and track access at Beaudry and other non-academic sites in LAUSD. Three bids were received, and the award of the contract will be made to the most qualified, responsive, and responsible bidder who submitted the lowest average of hourly rates for electrical technician, engineer, and programmer services. Staff is requesting the Board of Education's approval to award a technical services task order contract to Birdi Systems, Inc., to provide licensing, maintenance, and repair of the AMAG security and access system.

Why is this necessary?

This contract is necessary to provide the lowest overall competitive cost to obtain a licensed contractor who can provide licensing, maintenance, and repair of existing security and access systems, repair and maintenance of keycard readers, keycard systems, operating stations, and other related equipment including periodic troubleshooting of the Access Control System, CCTV System, and the Parking System at Beaudry and other administrative sites.

Why do we need to do this now?

This contract is required now to ensure that the AMAG system is maintained and to avoid any prolonged system interruptions that could negatively affect operations within Beaudry and other administrative sites. Impacts could include the inability to monitor the visitor management system and entry and exit to facilities.

What would happen if this were not approved?

Not approving the contract could result in prolonged security and access system interruptions that would negatively impact building operations and occupant safety at Beaudry and other administrative sites.

What are the terms of the proposed agreement?

The term of this contract will be for two years, with three options to renew the agreement for one year each. This is a “not-to exceed” contract request, and funding will be provided on an as-needed basis utilizing general funds for Beaudry building and outside properties maintenance and repairs.

If you have any questions or require additional information, please contact Nicole Elam, Director of Property Management, at nicole.elam@lausd.net or at (213) 241-1320.

c: Pedro Salcido
Devora Navera Reed
Patricia Chambers
Amanda Wherritt
Mark Hovatter
Janice Sawyer
Judith Reece
Al Grazioli
Nicole Elam

ADOPTED BY BOARD
NOVEMBER 16, 2021

ADOPTED BY BOARD
NOVEMBER 16, 2021

Board of Education Report
No. 093-21/22
Attachment B, Item I
For November 16, 2021 Board Meeting


INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

DATE: November 16, 2021

TO: Members, Board of Education
Megan K. Reilly, Superintendent (Interim)

FROM: Robert Laughton, Director
Maintenance & Operations

 Digitally signed by Robert Laughton
DN: cn=Robert Laughton, o=LAUSD,
ou=Maintenance and Operations,
email=Robert.Laughton@lausd.net, c=US
Date: 2021.10.13 08:50:16 -0700

SUBJECT: IFB- R-21026 PLAYGROUND EQUIPMENT AND REPAIR SERVICES (DISTRICT-WIDE)
REQUEST FOR APPROVAL OF TWO (2) TASK ORDER CONTRACTS
CONTRACTOR NAMES:
COMMUNITY PLAYGROUNDS, INC 2280007/4400009900
GENERAL 2 CONSTRUCTORS, INC. DBA G2 SYNTHETICS 2280008/4400009901
CONTRACT AMOUNT: \$6,000,000 AGGREGATE (\$3,000,000 PER CONTRACT)
TERM: TWO (2) YEARS, PLUS THREE (3) ONE-YEAR RENEWAL OPTIONS

Student Impact:

Students benefit by having a safe, educational environment centered on academic success while retaining a high standard of learning while providing well-maintained playground equipment. This contract provides an environment that encourages learning, physical activity, and social engagement.

Equity Impact:

Not applicable.

Introduction:

Maintenance and Operations is requesting the Board of Education's approval to award Annual Contract No. R-21026 to provide Playground Equipment Repair Services to be used at various locations throughout the District.

Why is this necessary?

This contract will provide the lowest overall competitive cost for services that will assist our needs due to the overwhelming demand to provide repair services for playground equipment. This contract will assist Maintenance and Operations to perform the needed services utilizing a licensed contractor.

Why do we need to do this now?

There is a continuous need for repair services and maintenance throughout the District. The ability to contract repair services at a reduced cost will assist in the effort to minimize disruption to the students physical educational learning environment.

What would happen if this were not approved?

If these contracts are not approved, M&O will need to explore alternate resources for performing the required work potentially at a higher cost, which will also result in a delay in providing necessary services to the schools.

What are the terms of the proposed agreement?

The term of this contract will be for two (2) years, with three (3) one-year renewal options. Funding will be provided on an as-needed basis utilizing 100% of Restricted Maintenance Funds.

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

c: Pedro Salcido
Devora Navera Reed
Patricia Chambers
Amanda Wherritt
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece

**ADOPTED BY BOARD
NOVEMBER 16, 2021**