



## Board of Education Report

ADOPTED BY BOARD

SEPTEMBER 14, 2021

File #: Rep-017-21/22, Version: 1

**Approval of Facilities Contract Actions**

September 14, 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; approval of architectural and engineering 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.

**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 - Approval of Landscape Architectural Services Contracts

**Submitted:**

8/20/21

<p>ADOPTED BY BOARD SEPTEMBER 14, 2021</p>
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SEPTEMBER 14, 2021

RESPECTFULLY SUBMITTED,

APPROVED BY:



MEGAN K. REILLY  
Interim Superintendent



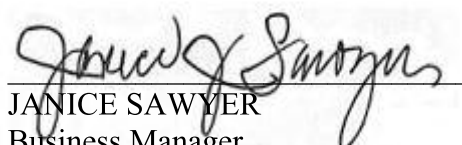
PEDRO SALCIDO  
Interim Deputy Superintendent  
Office of the Deputy Superintendent

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 \$3,478,756**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Prime Axis General Builder, Inc. (SBE)	2110022 / 4400009675 <b>Item A</b>	<u>Gledhill EEC</u> Nature Explore Project Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 07/27/21 through Division of State Architect (DSA) certification and close-out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$784,000
Geronimo Concrete, Inc. (SBE)	2110025 / 4400009761 <b>Item B</b> <b>(Best Value)</b>	<u>Langdon ES</u> Americans with Disability Act (ADA) Barrier Removal – Elevator Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 08/12/21 through DSA certification and close-out  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,827,000
Eberhard	2110033 / 4400009649 <b>Item C</b>	<u>Haddon ES</u> Replace Deteriorated Roofing Board Member: <u>Kelly Gonez</u>  <b>Contract Term:</b> 08/03/21 through DSA certification and close-out  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$867,756

**JOB ORDER CONTRACT AWARDS**

**\$0**

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

**ADOPTED BY BOARD  
SEPTEMBER 14, 2021**

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

**JOB ORDER CONTRACT AMENDMENTS**

**\$7,150,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Paradise Construction and Contract Management, Inc.	1930009 / 4400007429 (1930009.04) <b>Item D</b>	Amendment to increase contract capacity of a formally competed contract to provide modular relocation contracting services District-wide.	\$650,000*
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**Contract term including this amendment:**  
04/19/19 through 04/18/22  
Zero (0) Option Years (OY) remaining

Initial Contract Value:	\$350,000
Amendment No. 1:	Terms Revised
Amendment No. 2:	Terms Revised
	OY1
Amendment No. 3:	Terms Revised
	OY2
*Amendment No. 4:	\$650,000
<i>(Executed Date: 07/20/21)</i>	

**Aggregate Contract Value: \$1,000,000**

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

So Cal Construction, Inc. (SBE)	2030007 / 4400007771 (2030007.03) <b>Item E</b>	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide.	\$1,000,000* 100% Restricted Maintenance
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**Contract term including this amendment:**  
07/29/19 through 07/28/22  
Zero (0) OY remaining

Initial Contract Value:	\$500,000
Amendment No. 1:	Terms Revised
	OY1
Amendment No. 2:	Terms Revised
	OY2
*Amendment No. 3:	\$1,000,000
<i>(Executed Date: 07/19/21)</i>	

**Aggregate Contract Value: \$1,500,000**

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

**ADOPTED BY BOARD**

**SEPTEMBER 14, 2021**

\* Current Ratification

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

**JOB ORDER CONTRACT AMENDMENTS (CONT'D)**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	2030009 / 4400008451 (2030009.07) <b>Item F</b>	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide.  <b>Contract term including this amendment:</b> 05/22/20 through 05/21/22 One (1) OY remaining  Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised Amendment No. 2: \$3,000,000 Amendment No. 3: Terms Revised Amendment No. 4: \$1,500,000 Amendment No. 5: Terms Revised OY1 Amendment No. 6: \$1,000,000 *Amendment No.7: \$1,500,000 (Executed Date: 07/21/21)  <b>Aggregate Contract Value: \$7,500,000</b>  Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,500,000*
Thomasville Construction, Inc. (SBE)	2130002 / 4400008527 (2130002.04) <b>Item G</b>	Amendment to increase contract capacity of a formally competed contract to provide playground safety tile matting (Playmatta) contracting services District-wide.  <b>Contract term including this amendment:</b> 07/20/20 through 07/19/22 One (1) OY remaining  Initial Contract Value: \$350,000 Amendment No. 1: \$1,000,000 Amendment No. 2: Terms Revised Amendment No. 3: \$1,000,000 OY1 *Amendment No. 4: \$1,500,000 (Executed Date: 07/19/21)  <b>Aggregate Contract Value: \$3,850,000</b>  Requester: <i>Robert Laughton, Director</i> <i>Maintenance &amp; Operations</i> <i>Facilities Services Division</i>	\$1,500,000*

\* Current Ratification

**ADOPTED BY BOARD  
SEPTEMBER 14, 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>
CTG Construction Development, Inc., dba C.T. Georgiou Painting Co. (SBE)	2130006 / 4400008564 (2130006.03) <b>Item H</b>	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide.  <b>Contract term including this amendment:</b> 07/24/20 through 07/23/22 One (1) OY remaining  Initial Contract Value: \$1,000,000 Amendment No. 1: \$2,000,000 Amendment No. 2: Terms Revised OY1 *Amendment No. 3: \$1,500,000 (Executed Date: 07/21/21)  <b>Aggregate Contract Value: \$4,500,000</b>  Requester: <i>Robert Laughton, Director Maintenance &amp; Operations Facilities Services Division</i>	\$1,500,000* 100% Restricted Maintenance
Omega Construction Co., Inc.	2130007 / 4400008565 (2130007.01) <b>Item I</b>	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide.  <b>Contract term including this amendment:</b> 07/24/20 through 07/23/22 One (1) OY remaining  Initial Contract Value: \$1,000,000 *Amendment No. 1: \$1,000,000 (Executed Date: 04/30/21) Terms Revised OY1  <b>Aggregate Contract Value: \$2,000,000</b>  Requester: <i>Robert Laughton, Director Maintenance &amp; Operations Facilities Services Division</i>	\$1,000,000* 100% Restricted Maintenance

\* Current Ratification

**Item J**

**B. APPROVAL OF CHANGE ORDERS**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for July 2021 (Average Transaction: \$32,654):	45	\$1,469,434
ii. New Construction contract credit change orders for July 2021:	3	<\$770,979>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for July 2021 (Average Transaction: \$12,397):	183	\$2,268,666
iv. Existing Facilities contract credit change orders for July 2021:	7	<\$70,248>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for July 2021, requiring 75 percent approval by the Board:	0	\$0

**C. COMPLETION OF CONTRACTS – June 2021**

**18 \$30,727,764**

<b>ADOPTED BY BOARD SEPTEMBER 14, 2021</b>
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**ATTACHMENT A  
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$96,700) \$1,125,671**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for July (Average Transaction: \$35,177)	32	\$1,125,671

**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			

**H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS \$989,623**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Leo A Daly Company, dba Leo A Daly	2120145/ 4400009611 <b style="color: red; font-size: 1.2em;">Item K</b>	<u>Sepulveda MS</u> Architectural and engineering services for site investigation, construction administration and close-out for the barrier removal project (BOE #372-20/21) Board Member: <u>Kelly Gonez</u>	\$678,836
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**Contract Term** – 06/23/21 through DSA certification and close-out

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

TSK Architects	2120146 /4400009571 <b style="color: red; font-size: 1.2em;">Item L</b>	<u>Nimitz MS</u> Architectural and engineering services for site investigation, construction administration and close-out for the barrier removal project (BOE #372-20/21) Board Member: <u>Jackie Goldberg</u>	\$310,787
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**Contract Term:** 07/13/21 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			

**ADOPTED BY BOARD**

**SEPTEMBER 14, 2021**



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

**A. APPROVAL OF ARCHITECTURAL AND ENGINEERING CONTRACTS \$5,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Allen Compton Associates, Inc., dba SALT Landscape Architects (SBE)	2220002 / 4400009700	Authorization to award ten (10) formally competed architectural and engineering contracts to provide landscape architecture services District-wide. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$5,000,000.	\$5,000,000
Architerra, Inc., dba Architerra Design Group (SBE)	2220003 / 4400009701		
Cornerstone Studios, Inc. (SBE)	2220004 / 4400009702		
Hongjoo Kim Landscape Architects (SBE)	2220005 / 4400009703	<b>Contract Term:</b> 11/01/21 through 10/31/24 with two (2) one-year options	
Land Images (SBE)	2220006 / 4400009704		
MLA Green, Inc., dba Studio-MLA (SBE)	2220007 / 4400009705	<b>Aggregate Contract Value: \$5,000,000</b>	
Moore Iacofano Goltsman, Inc., dba MIG	2220008 / 4400009706	Requester: <i>Robert Laughton, Director Maintenance &amp; Operations Facilities Services Division</i>	
Nuvis (SBE)	2220009 / 4400009707		
Pamela Burton & Company (Micro-SBE)	2220010 / 4400009708		
Schmidt Design Group, Inc (SBE)	2220011 / 4400009709		

(RFQ R-21031)

**Item N**

<p><b>ADOPTED BY BOARD</b></p> <p><b>SEPTEMBER 14, 2021</b></p>
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ADOPTED BY BOARD

SEPTEMBER 14, 2021

Board of Education Report  
No. 017-21/22Attachment B Item N  
For 09/14/21 Board Meeting

INTEROFFICE CORRESPONDENCE  
Los Angeles Unified School District  
Facilities Services Division

**INFORMATIVE**  
**DATE: August 4, 2021**

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

**FROM:** Robert Laughton, Director  
Maintenance & Operations

**SUBJECT: REQUEST TO AWARD TEN (10) FACILITIES SERVICES LANDSCAPE  
ARCHITECTURAL SERVICES CONTRACTS (RFQ NO. R-21031)  
CONTRACT NOS.: 2220002/4400009700 TO 2220011/4400009709  
AGGREGATE CONTRACT VALUE: \$5,000,000**

***Why is this necessary?***

These landscape architectural services contracts are needed to provide professional design services to ongoing Modernization, Critical Repair, Greening Projects, Division of State Architect (DSA) Certification Programs, and third-party peer review. The professional landscape architectural firms selected as part of this RFQ will provide services to design teams with landscape, irrigation, environmental remediation plumbing and fire/life safety design. These standing contracts enable the District to react quickly to landscape architectural services.

***Why do we need to do this now?***

The current Landscape Architecture Services agreements will expire on October 31, 2021. Awarding this new round of agreements will allow continuation of needed professional Landscape Architecture services to support ongoing and upcoming facilities improvement and design projects. Of the 10 Landscape Architecture services firms selected, 9 are Small Business Enterprise (SBE) firms, and 6 are new to the bench.

***What would happen if this were not approved?***

Facilities improvement and maintenance programs may be disrupted due to lack of approved contracts and DSA approvals and progress on facilities projects may be delayed.

***What are the terms of the proposed agreement?***

The agreements will have a three-year initial term with additional two (2) one-year option periods. We are requesting an aggregate total of \$5 million. Please refer to Attachment A below for the complete list of contracts and respective firms.

Members, Board of Education  
Megan K. Reilly

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August 4, 2021

If you have any questions or require additional information, please contact [christos.chrysiliou@lausd.net](mailto:christos.chrysiliou@lausd.net) or at (213) 241-0482.

c: Devora Navera Reed  
Pedro Salcido  
Darnise Williams  
Patricia Chambers  
Amanda Wherritt  
Janice Sawyer  
Mark Hovatter  
Judith Reece  
Christos Chrysiliou

ADOPTED BY BOARD  
SEPTEMBER 14, 2021

Members, Board of Education  
Megan K. Reilly

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August 4, 2021

**Attachment A**

#	<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SBE</u>
1	Allen Compton Associates, Inc. (dba SALT Landscape Architects)	2220002 / 4400009700	Yes
2	Architerra Inc. dba Architerra Design Group	2220003 / 4400009701	Yes
3	Cornerstone Studios, Inc.	2220004 / 4400009702	Yes
4	Hongjoo Kim Landscape Architects	2220005 / 4400009703	Yes
5	Land Images	2220006 / 4400009704	Yes
6	MLA Green Inc. dba Studio-MLA	2220007 / 4400009705	Yes
7	Moore Iacofano Goltsman, Inc. - MIG	2220008 / 4400009706	No
8	Nuvis	2220009 / 4400009707	Yes
9	Pamela Burton & Company	2220010 / 4400009708	Yes
10	Schmidt Design Group, Inc.	2220011 / 4400009709	Yes

**ADOPTED BY BOARD  
SEPTEMBER 14, 2021**