



Board of Education Report

ADOPTED BY BOARD

DECEMBER 7, 2021

File #: Rep-099-21/22, **Version:** 1

Approval of Facilities Contract Actions

December 7, 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 amendment; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contract; extra services / amendments for 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.

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.

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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.

Informatives:

None

Submitted:

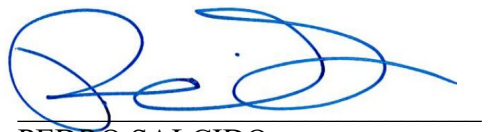
11/12/21

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RESPECTFULLY SUBMITTED,

APPROVED:


MEGAN K. REILLY
Interim Superintendent
PEDRO SALCIDO
Deputy Superintendent
Office of the Deputy Superintendent


REVIEWED BY:

APPROVED BY:


DEVORA NAVERA REED
General Counsel
JANICE SAWYER
Business Manager
Business Services Division☒ 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.

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS **\$70,555,103**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
S.J. Amoroso Construction Co., LLC	2110029 / 4400009914 Item A (Best Value)	<u>Amestoy ES</u> Classroom Replacement Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 10/20/21 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>	\$25,797,000
PCL Construction Services, Inc.	2110031 / 4400009889 Item B (Best Value)	<u>South Shores Visual & Performing Arts Magnet ES</u> Classroom Replacement Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 10/11/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$19,281,046
Ian Thomas Group (SBE)	2110034 / 4400009905 Item C (Best Value)	<u>54th ES</u> Americans with Disability Act (ADA) Barrier Removal Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 11/03/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,494,000
Masters Contracting Corporation (SBE)	2110035 / 4400009882 Item D (Best Value)	<u>Garvanza Technology & Leadership Magnet ES</u> Seismic Retrofit & ADA Upgrades Board Member: <u>Jackie Goldberg</u> Contract Term: 11/01/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,038,000
Pars Arvin Construction, Inc. (SBE)	2110039 / 4400009903 Item E (Best Value)	<u>Westchester Enriched Sciences Magnets</u> ADA Barrier Removal Board Member: <u>Nick Melvoin</u> Contract Term: 11/01/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$5,843,000

ADOPTED BY BOARD

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
PCL Construction Services, Inc.	2110041 / 4400009915 Item F (Best Value)	<u>Contreras Learning Complex</u> Synthetic Turf & Slope Remediation Board Member: <u>Mónica García</u> Contract Term: 11/08/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$11,058,057
C&P Construction Development, Inc. (SBE)	2210001 / 4400009896 Item G (Best Value)	<u>Mar Vista ES</u> ADA Barrier Removal Board Member: <u>Nick Melvoin</u> Contract Term: 11/08/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,895,000
Technion Contractors TCI, Inc. (SBE)	2210002 / 4400009887 Item H	<u>Topanga Charter ES</u> ADA Ramp and Accessible Parking Board Member: <u>Nick Melvoin</u> Contract Term: 10/25/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,149,000

JOB ORDER CONTRACT AWARDS

\$0

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

ADOPTED BY BOARD

DECEMBER 7, 2021

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

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Asbestos Instant Response, Inc., dba AIR Demolition & Environmental Solutions (SBE)	1930010 / 4400007590 (1930010.07) Item I	Amendment to increase contract capacity of a formally competed contract to provide abatement and demolition contracting services District-wide. Contract term including this amendment: 05/28/19 through 05/27/22 Zero (0) option years (OY) remaining Initial Contract Value: \$350,000 Amendment No. 1 \$1,000,000 Amendment No. 2 Terms Revised Amendment No. 3 \$1,000,000 Amendment No. 4 Terms Revised OY1 Amendment No. 5 Terms Revised Amendment No. 6 \$700,000 Terms Revised OY2 *Amendment No. 7: \$1,000,000 (Executed Date: 09/24/21) Aggregate Contract Value: \$4,050,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*

* Current Ratification

Item J**B. APPROVAL OF CHANGE ORDERS****\$8,204,165**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for October 2021 (Average Transaction: \$151,812):	38	\$5,768,874
ii. New Construction contract credit change orders for October 2021:	1	<\$3,715>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for October 2021 (Average Transaction: \$17,862):	145	\$2,589,952
iv. Existing Facilities contract credit change orders for October 2021:	26	<\$150,946>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for October 2021, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – October 2021**33****\$49,155,779****D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$96,700)****\$513,823**

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for October (Average Transaction: \$36,702)	14	\$513,823

E. REJECTION OF BIDS

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

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DECEMBER 7, 2021

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

CONTRACTOR IDENTIFICATION NO. SCHOOL / PROJECT

None

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

CONTRACTOR IDENTIFICATION NO. DESCRIPTION AMOUNT

None

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

\$15,780

CONTRACTOR IDENTIFICATION NO. SCHOOL / PROJECT AMOUNT

Morrissey Associates, Inc. 2120148 / 4400009573
(SBE)

Item K

Pio Pico MS
Architectural and engineering services for site investigation, construction document, construction administration and close-out for the barrier removal project (BOE #065-17/18).

\$15,780

Board Member: Dr. George J. McKenna III

Contract Term: 10/06/21 through DSA certification and close-out

Requester: *Greg Garcia, Director
Project Execution
Facilities Services Division*

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS

\$0

CONTRACTOR IDENTIFICATION NO. DESCRIPTION AMOUNT

None

J. MEMORANDUM OF UNDERSTANDING

\$0

CONTRACTOR IDENTIFICATION NO. DESCRIPTION AMOUNT

None

K. AWARD OF TECHNICAL SERVICES TASK ORDER CONTRACT

\$0

CONTRACTOR IDENTIFICATION NO. DESCRIPTION AMOUNT

None

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS

\$0

CONTRACTOR IDENTIFICATION NO. DESCRIPTION NOT-TO-EXCEED AMOUNT

None

M. AWARD OF PROFESSIONAL SERVICES CONTRACTS

\$0

CONTRACTOR IDENTIFICATION NO. DESCRIPTION NOT-TO-EXCEED AMOUNT

None

N. AWARD OF GOODS AND SERVICES CONTRACTS

\$0

CONTRACTOR IDENTIFICATION NO. DESCRIPTION NOT-TO-EXCEED AMOUNT

None

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

O. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$3,329,673**

CONTRACT NOS. 1620142/4400004780; 1820007/4400006097; 1820010/4400006102; 1920012/4400007431
Item L 1920020/4400007540; 1920023/4400007774; and 1920023/4400007774

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

None

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>
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None

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