



Board of Education Report

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File #: Rep-302-21/22, Version: 1

Approval of Facilities Contract Actions

June 21, 2022

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 contract; extra services / amendments for architectural and engineering contracts and approve the proposed contract actions listed in Attachment B including approval of technical services task order contracts, best value comprehensive modernization contract and professional services preventative maintenance contract.

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 costly litigation over discontinued payment or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as few 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 #333-17/18), 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.

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 A - Carson HS

Informative - Item B - Westchester Enriched Sciences Magnets

Informative - Item C - Saturn ES

Informative - Item D - Cortines VAPA

Informative - Item E - Hollywood HS

Informative - Item F - Graham ES

Informative - Item G - Washington Preparatory HS

Informative - Item H-J - JOC Award

Informative - Item K - Fredrick Towers Inc

Informative - Item L - R Brothers Inc

Informative - Item M - C & P Construction Development Inc

Informative - Item N - California Certified Construction and Electrical Inc

Informative - Item O - Thomasville Construction Inc

Informative - Item P - CO NOC Informal

Informative - Item Q - Iovine and Young Center

Informative - Item R - Garfield HS

Informative - Item S - Canoga Park HS

Informative - Item T - 49th ES

Informative - Item U - Extra Services

Informative - Item V - Roofing Repair Services

Informative - Item W - Jefferson HS Comprehensive Modernization Project

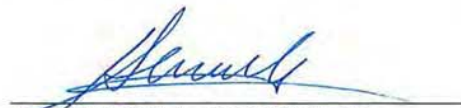
Informative - Item X - Vertiv Corporation

Submitted:

05/27/22

RESPECTFULLY SUBMITTED,

APPROVED BY:



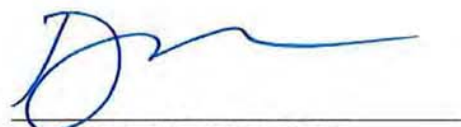
ALBERTO M. CARVALHO
Superintendent



MEGAN K. REILLY
Deputy Superintendent
Office of the Deputy Superintendent

REVIEWED BY:

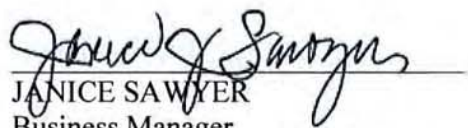
APPROVED BY:



DEVORA NAVERA REED
General Counsel



Approved as to form.



JANICE SAWYER
Business Manager
Business Services and Operations

REVIEWED BY:

APPROVED & PRESENTED BY:



TONY ATIENZA
Director, Budget Services and Financial Planning



Approved as to budget impact statement.



JUDITH REECE
Chief Procurement Officer
Procurement Services Division

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 **\$26,983,323**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc.	2210018 / 4400010405 Item A (Best Value)	<u>Carson HS</u> Americans with Disability Act (ADA) Barrier Removal Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 05/02/22 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>	\$6,813,000
AJ Fistes Corporation (SBE)	2210019 / 4400010430 Item B	<u>Westchester Enriched Sciences Magnets</u> Exterior Painting Board Member: <u>Nick Melvoin</u> Contract Term: 04/27/22 through close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,123,000 100% Restricted Maintenance Funds
Prime Axis General Builder, Inc. (SBE)	2210023 / 4400010451 Item C (Best Value)	<u>Saturn Street ES</u> Paving Project Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 05/02/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,347,000
AP Construction Group, Inc.	2210024 / 4400010429 Item D (Best Value)	<u>Cortines School of Visual and Performing Arts</u> Piping Systems & Other Upgrades Board Member: <u>Mónica García</u> Contract Term: 04/18/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$9,525,000
Eberhard	2210026 / 4400010406 Item E	<u>Hollywood HS</u> Remove & Replace Roofing & Waterproofing Board Member: <u>Nick Melvoin</u> Contract Term: 05/15/22 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$2,612,323

ADOPTED BY BOARD

JUNE 21, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
California Certified Construction and Electrical, Inc. (SBE)	2210027 / 4400010524 Item F (Best Value)	<u>Graham ES</u> ADA Barrier Removal Project Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 05/16/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,389,000
Piana Construction & Painting (SBE)	2210028 / 4400010436 Item G	<u>Washington Preparatory HS</u> Exterior Painting Board Member: <u>Dr. George J. McKenna III</u> Contract Term: 05/10/22 through close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,174,000 <i>100% Restricted Maintenance Funds</i>

JOB ORDER CONTRACT AWARDS

\$1,050,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Matrix Environmental, Inc. (SBE)	R-22017 / 2230014 4400010551 Item H	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/10/22 through 05/09/23 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000
Eagle Contracting, Inc. (SBE)	R-22017 / 2230015 4400010552 Item I	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/13/22 through 05/12/23 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000
Karcher Environmental, Inc. (SBE)	R-22017 / 2230017 4400010553 Item J	Abatement and Demolition Contracting Services Board Member: <u>District-wide</u> Contract Term: 05/10/22 through 05/09/23 Two (2) option years (OY) remaining Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$350,000

ADOPTED BY BOARD

JUNE 21, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS**\$5,200,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Fredrick Towers, Inc.
(SBE)

2030013 / 4400008455
(2030013.09)

Item K

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

\$1,000,000*

Contract term including this amendment:

05/22/20 through 05/21/23

Zero (0) option years (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

Amendment No. 8 \$1,500,000

*Amendment No. 9: \$1,000,000

(Executed Date: 04/25/22) Terms Revised

OY2

Aggregate Contract Value: \$10,000,000Requester: *Greg Garcia, Director**Project Execution**Facilities Services Division*

R Brothers, Inc. (SBE)

2030014 / 4400008456
(2030014.05)

Item L

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

\$1,500,000*

Contract term including this amendment:

05/22/20 through 05/21/23

Zero (0) option years (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 Terms Revised

OY1

*Amendment No. 5 \$1,500,000

(Executed Date: 04/27/22) Terms Revised

OY2

Aggregate Contract Value: \$5,000,000Requester: *Greg Garcia, Director**Project Execution**Facilities Services Division** *Current Ratification***ADOPTED BY BOARD****JUNE 21, 2022**

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>
C & P Construction Development, Inc (SBE)	2030017 / 4400008459 (2030017.07) Item M	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/21/20 through 05/20/23 Zero (0) option years (OY) remaining Initial Contract Value: \$500,000 Amendment No. 1 \$2,000,000 Amendment No. 2 Terms Revised Amendment No. 3 \$2,500,000 Amendment No. 4 Terms Revised Amendment No. 5 Terms Revised OY1 Amendment No. 6 \$1,500,000 *Amendment No.7: \$1,000,000 (Executed Date: 04/25/22) Terms Revised OY2 Aggregate Contract Value: \$7,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,000,000*
California Certified Construction and Electrical, Inc. (SBE)	2030018 / 4400008460 (2030018.04) Item N	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/23 Zero (0) option years (OY) remaining Initial Contract Value: \$500,000 Amendment No. 1 Terms Revised Amendment No. 2 Terms Revised Amendment No. 3 Terms Revised OY1 *Amendment No. 4: \$200,000 (Executed Date: 03/31/22) Terms Revised OY2 Aggregate Contract Value: \$700,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$200,000*

* Current Ratification

ADOPTED BY BOARD

JUNE 21, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	2130002 / 4400008527 (2130002.05) Item O	Amendment to increase contract capacity of a formally competed contract to provide Playground Safety Tile Matting (Play Matta) contracting services District-wide. Contract term including this amendment: 07/20/20 through 07/19/22 One (1) option year (OY) remaining Initial Contract Value: \$350,000 Amendment No. 1 \$1,000,000 Amendment No. 2 Terms Revised Amendment No. 3 \$1,000,000 Terms Revised OY1 Amendment No. 4 \$1,500,000 *Amendment No. 5: \$1,500,000 (Executed Date: 04/08/22) Aggregate Contract Value: \$5,350,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,500,000*

* Current Ratification

Item P

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 April 2022 (Average Transaction: \$56,371):	44	\$2,480,316
ii. New Construction contract credit change orders for April 2022:	3	<\$524,049>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for April 2022 (Average Transaction: \$19,123):	174	\$3,327,386
iv. Existing Facilities contract credit change orders for April 2022:	33	<\$253,536>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for April 2022, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – April 2022

23 \$23,263,970

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$99,100)

\$1,562,574

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for April (Average Transaction: \$48,830)	32	\$1,562,574

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		

ADOPTED BY BOARD

JUNE 21, 2022

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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

\$1,626,306

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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John Friedman Alice
Kimm Architects (SBE)

2220032 / 4400010184

Item Q

Iovine and Young Center

Architectural and engineering services for site investigation, construction document, construction administration and close-out Phase 1. (BOE #374-20/21)

Board Member: Dr. George McKenna III**Contract Term:** 03/25/22 through close-out

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

\$132,920

Gonzalez/Goodale
Architects dba GGA
Architects (SBE)

2220037 / 4400010355

Item R

Garfield HS

Architectural and engineering services to provide track and field updates for site analysis, preliminary schematic design and criteria documents. (BOE #146-21/22)

Board Member: Mónica García**Contract Term:** 03/14/22 through 12/31/24

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

\$84,239

HMC Group dba HMC
Architects

2220023 / 4400010275

Item S

Canoga Park HS

Architectural and engineering services to provide preliminary site analysis and program development phase for the major modernization project (BOE #085-21/22)

Board Member: Scott M. Schmerelson**Contract Term:** 04/28/22 through completion

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

\$756,405

DLR Group, Inc.

2220024 / 4400010085

Item T

49th Street ES

Architectural and engineering services to provide preliminary site analysis and program development phase for the major modernization project (BOE #805-21/22)

Board Member: Tanya Ortiz Franklin**Contract Term:** 05/04/22 through completion

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

\$652,742

ADOPTED BY BOARD

JUNE 21, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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			\$501,790
	CONTRACT NOS.	1620140/4400004728; 1620147/4400004891; 1620147/4400004891; 1720042/4400005892; 1720042/4400005892; 1720042/4400005892; 1820025/4400006191; 1820027/4400006246; 1820027/4400006246; 1820028/4400006234; 1920019/4400007462; 2020005/4400007945; 2020005/4400007945		
	Item U			
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>
	None			

ADOPTED BY BOARD

JUNE 21, 2022

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. 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>
Best Contracting Services, Inc.	2280017 / 4400010458	Authorization to award two (2) formally competed task order contracts to provide roofing repair services District-wide. The authority to increase or decrease individual amounts for these contracts will be limited to \$3,000,000 each.	\$6,000,000 100% <i>Restricted Maintenance Funds</i>
Danny Letner, Inc., dba Letner Roofing Co.	2280018 / 4400010459 (IFB R-22023)	Contract Term: 07/01/22 through 06/30/23 plus four (4) one-year options Aggregate Contract Value: \$6,000,000 Requester: <i>Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	
Item V			
B. AUTHORIZATION TO AWARD A BEST VALUE COMPREHENSIVE MODERNIZATION CONTRACT			\$163,270,051
<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Kemp Bros. Construction, Inc.	2110017 / 4400010465	Authorization to award a formally competed contract for a Comprehensive Modernization Project at Jefferson High School. Board Member: <u>Jackie Goldberg</u>	\$163,270,051 100% <i>Bond Funds</i>
	Item W (Best Value)	Contract Term: Contract execution through DSA certification and closeout Contract Value: \$163,270,051 Requester: <i>Greg Garcia, Director Project Execution Facilities Services Division</i>	

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: May 20, 2022

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMERICANS WITH DISABILITY ACT (ADA) IMPROVEMENT
SCHOOL: CARSON HIGH SCHOOL
CONTRACTOR: PARS ARVIN CONSTRUCTION, INC.
CONTRACT NO:
CONTRACT AMOUNT: \$6,813,000**

Student Impact:

The project will remove barriers to program accessibility for students and qualified members of the community and ensure that all have an opportunity to access programs and activities at Carson High School.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

On October 10, 2017, the Board approved the Self-Evaluation and Transition Plan (Plan) under the Americans with Disabilities Act (ADA) to further District efforts to comply with ADA Title II program accessibility requirements (Board Report No. 124-17/18). The Plan outlined the District's proposed approach to providing program accessibility, which considers the characteristics of the District, student population, variety of educational programs, as well as the existing level of accessibility. The Plan established a specific approach and goals for achieving program accessibility through facility modifications and operational means across the District.

Why is this necessary?

This ADA Barrier Removal Project is part of the District's Board approved ADA Transition Plan and needed to provide Program Accessibility at Carson High School.

Why do we need to do this now?

The Project has been approved by the Board of Education, designed by an Architect, and stamped by the Division of the State Architect and is ready for construction. Delays could risk escalation of construction prices.

What would happen if this were not approved?

This would delay much-needed capital ADA improvements at Carson High School

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to Pars Arvin Construction, Inc. for \$6,813,000 and a duration of 753 days.

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
 No. 302-21/22
 Attachment **A** Item B
 For 06/21/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: April 29, 2022

FROM: Robert Laughton, Director of Maintenance and Operations

**Robert
 Laughton**

Digitally signed by Robert Laughton
 DN: cn=Robert Laughton, o=LAUSD,
 ou=M&O,
 email=Robert.Laughton@lausd.net,
 c=US
 Date: 2022.05.03 11:29:59 -07'00'

**SUBJECT: SITE: WESTCHESTER ENRICHED SCIENCES MAGNETS
 PROJECT: EXTERIOR PAINT
 CONTRACTOR: AJ FISTES CORPORATION
 CONTRACT NO.: 2210019
 CONTRACT AMOUNT: \$1,123,000**

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide exterior painting of the entire campus.

Why is this necessary?

The paint on the exterior of the campus is in poor condition and has exceeded its average useful life. It is necessary to re-paint the campus to protect the exterior finish and building structure from elements that may cause costly repairs.

Why do we need to do this now?

Deteriorated exterior paint can cause severe rust on exposed metals, cracking of stucco or other exterior finish which in turn can lead to water intrusion and damage to the building structure and interior.

What would happen if this were not approved?

The need for exterior painting at this site will remain unaddressed, leaving the campus vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to AJ Fistes Corporation in the amount of \$1,123,000 with a duration of 240 days.

Members, Board of Education
Alberto M. Carvalho, Superintendent

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Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Service Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

SUBJECT: PAVING PROJECT
SCHOOL: SATURN ELEMENTARY SCHOOL
CONTRACTOR: PRIME AXIS GENERAL BUILDER INC.
CONTRACT NO: 4400010451
CONTRACT AMOUNT: \$3,347,000

Student Impact:

These actions are consistent with the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This contract will provide approximately 73,500 sf of new asphalt paving campus-wide, including greening areas and a new parking area along with accessibility upgrades to the boys' and girls' restrooms.

Why is this necessary?

This project will repair the major cracks and patching that is throughout the campus, providing a safe space for students.

Why do we need to do this now?

This project has been approved by the Board of Education; the designs have been stamped by the Division of the State Architect (DSA) and is currently ready to move into construction.

What would happen if this were not approved?

It would delay the much-needed facility improvements at Saturn Elementary School

What are the terms of the proposed agreement?

This is a Best Value Contract procurement that was formally competed and awarded to Prime Axis General Builder, Inc. for \$3,347,000 and a duration of 600 days.

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Service Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

SUBJECT: PIPING SYSTEMS & OTHER UPGRADES
SCHOOL: CORTINES SCHOOL OF VISUAL AND PERFORMING ARTS
CONTRACTOR: AP CONSTRUCTION
CONTRACT NO: 4400010429
CONTRACT AMOUNT: \$9,525,000

Student Impact:

These actions are consistent with the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This contract will replace the existing deteriorated underground and above-ground heating & chilled piping system for heating, ventilation, and air conditioning (HVAC); Replacement of existing pumps, expansion tanks, air separators, variable frequency drives and chemical treatment system; and will replace a portion of the slab, subgrade, trench drain, fence and curb at the existing basketball court.

Why is this necessary?

This project will provide the critical repair of the failing HVAC system, providing a safe space for students.

Why do we need to do this now?

This project has been approved by the Board of Education; the designs have been stamped by the Division of the State Architect (DSA) and is currently ready to move into construction.

What would happen if this were not approved?

It would delay the much-needed facility improvements at Cortines School of Visual and Performing Arts

What are the terms of the proposed agreement?

This is a Best Value Contract procurement that was formally competed and awarded to AP Construction Group, Inc. for \$9,525,000 and a duration of 851 days.

ADOPTED BY BOARD

JUNE 21, 2022

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
 No. 302-21/22
 Attachment **A** Item E
 For 06/21/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: April 29, 2022

FROM: Robert Laughton, Director of Maintenance and Operations

**Robert
 Laughton**

Digitally signed by Robert
 Laughton
 DN: cn=Robert Laughton,
 o=LAUSD, ou=M&O,
 email=Robert.Laughton@lausd.net,
 c=US
 Date: 2022.05.03 11:28:51 -07'00'

**SUBJECT: SITE: HOLLYWOOD HIGH SCHOOL
 PROJECT: REMOVE AND REPLACE ROOFING AND
 WATERPROOFING
 CONTRACTOR: EBERHARD
 CONTRACT NO.: 2210026
 CONTRACT AMOUNT: \$2,612,323**

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will replace the deteriorated roofing at Hollywood High School campus-wide. The scope of work also includes the replacement of damaged wood, installation of new gutters and downspouts, replacement of skylights, exhaust fan and gravity vents. In addition, waterproofing will be provided on the Physical Education and Shop/Home Making Building decks.

Why is this necessary?

The roofing system and waterproofing on decks at Hollywood High School exhausted its service life and is beyond economical repair.

Why do we need to do this now?

Water intrusion occurs through the deteriorated roofing substrate and the interior of structures suffer from damages. This can result in potentially costly repairs and safety concerns.

What would happen if this were not approved?

The critical replacement need at this site will remain unaddressed.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to Eberhard in the amount of \$2,612,323 with a duration of 365 days.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

SUBJECT: AMERICANS WITH DISABILITY ACT (ADA) IMPROVEMENT
SCHOOL: GRAHAM ELEMENTARY SCHOOL
CONTRACTOR: CALIFORNIA CERTIFIED CONSTRUCTION, INC.
CONTRACT NO: 4400010524 / 2210027
CONTRACT AMOUNT: \$2,389,000

Student Impact:

The project will remove barriers to program accessibility for students and qualified members of the community and ensure that all have an opportunity to access programs and activities at Graham Elementary School.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

On October 10, 2017, the Board approved the Self-Evaluation and Transition Plan (Plan) under the Americans with Disabilities Act (ADA) to further District efforts to comply with ADA Title II program accessibility requirements (Board Report No. 124-17/18). The Plan outlined the District's proposed approach to providing program accessibility, which considers the characteristics of the District, student population, variety of educational programs, as well as the existing level of accessibility. The Plan established a specific approach and goals for achieving program accessibility through facility modifications and operational means across the District.

Why is this necessary?

This ADA Barrier Removal Project is part of the District's Board approved ADA Transition Plan and needed to provide Program Accessibility at Graham Elementary School.

Why do we need to do this now?

The Project has been approved by the Board of Education, designed by an Architect, and stamped by the Division of the State Architect and is ready for construction. Delays could risk escalation of construction prices.

What would happen if this were not approved?

This would delay much-needed capital ADA improvements at Graham Elementary School

ADOPTED BY BOARD

JUNE 21, 2022

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to California Certified Construction, Inc. for \$2,389,000 and a duration of 430 days.

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
No. 302-21/22
Attachment **A** Item G
For 06/21/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: April 29, 2022

FROM: Robert Laughton, Director of Maintenance and Operations

Robert
Laughton

Digitally signed by Robert Laughton
DN: cn=Robert Laughton, o=LAUSD,
ou=M&O,
email=Robert.Laughton@lausd.net,
c=US
Date: 2022.05.03 11:29:23 -0700

SUBJECT: SITE: WASHINGTON PREPARATORY HIGH SCHOOL
PROJECT: EXTERIOR PAINT
CONTRACTOR: PIANA CONSTRUCTION & PAINTING INC.
CONTRACT NO.: 2210028
CONTRACT AMOUNT: \$1,174,000

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide exterior painting of the entire campus.

Why is this necessary?

The paint on the exterior of the campus is in poor condition and has exceeded its average useful life. It is necessary to re-paint the campus to protect the exterior finish and building structure from elements that may cause costly repairs.

Why do we need to do this now?

Deteriorated exterior paint can cause severe rust on exposed metals, cracking of stucco or other exterior finish which in turn can lead to water intrusion and damage to the building structure and interior.

What would happen if this were not approved?

The need for exterior painting at this site will remain unaddressed, leaving the campus vulnerable to damages, safety concerns, and costly repairs.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to Piana Construction & Painting Inc. in the amount of \$1,174,000 with a duration of 360 days.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
 No. 302-21/22
 Attachment A Item H-J
 For 06/21/22 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 FACILITIES SERVICES DIVISION

INFORMATIVE**DATE:** May 23, 2022

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

India Griffin


 Digitally signed by India Griffin
 DN: cn=India Griffin, ou=LAUSD, postalCode=90045, email=india.griffin@lausd.net, c=US
 Date: 2022.05.24 12:35:12 -0700

FROM: Robert Laughton, Director
 Maintenance & Operations

**SUBJECT: REQUEST TO AWARD ABATEMENT AND DEMOLITION
 CONTRACTING SERVICES
 DISTRICT-WIDE RFQ R-22017
 CONTRACTOR AND CONTRACT NO:
 EAGLE CONTRACTING, INC. #4400010552,
 KARCHER ENVIRONMENTAL, INC. #4400010553,
 MATRIX ENVIRONMENTAL, INC. #4400010551
 CONTRACTS VALUE: \$350,000 EACH**

Student Impact:

These Job Order Contracts (JOC) are contracts that enables Facilities to establish bench of contractors to meet the much-needed repairs and improvements to provide a safe and healthy environment for the students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

This will provide Facilities more Abatement and Demolition Contracting Capacity to effectively execute more critical repairs and maintenance by leveraging 3 Contracting Firms' workforce across the District.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed initial agreements are each for \$350,000 for Abatement and Demolition Contracting Services with two option year extensions for each contract. Maximum contract amount for each contract is \$10,000,000.

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

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

c: Alberto M. Carvalho
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: FREDRICK TOWERS, INC.
CONTRACT NO: 4400008455
CONTRACT AMOUNT: \$10,000,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The contract of \$9,000,000 is close its capacity. This additional capacity of \$1,000,000 will allow Facilities to continue to issue Job Orders to Fredrick Towers, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed one-million-dollar Amendment is to increase the Contract Capacity to Fredrick Tower, Inc. from \$9,000,000 to \$10,000,000 maximum contract value for General Contracting Services.

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at Gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: R BROTHERS, INC.
CONTRACT NO: 4400008456
CONTRACT AMOUNT: \$5,000,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The current contract value of \$3,500,000 is close to its capacity. This additional capacity of \$1,500,000 will allow Facilities to continue to issue Job Orders to R Brothers, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed one-and-a-half-million-dollar Amendment is to increase the Contract Capacity to R Brothers, Inc. from \$3,500,000 to \$5,000,000 for General Contracting Services.

ADOPTED BY BOARD

JUNE 21, 2022

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at Gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: C&P CONSTRUCTION, INC.
CONTRACT NO: 4400008459
CONTRACT AMOUNT: \$7,500,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The current contract value of \$6,500,000 is close to its capacity. This additional capacity of \$1,000,000 will allow Facilities to continue to issue Job Orders to C&P Construction, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed one-million-dollar Amendment is to increase the Contract Capacity to C&P Construction Development, Inc. from \$6,500,000 to \$7,500,000 for General Contracting Services.

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at Gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT FOR
GENERAL CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: CALIFORNIA CERTIFIED CONSTRUCTION AND
ELECTRICAL, INC.
CONTRACT NO: 4400008460
CONTRACT AMOUNT: \$700,000**

Student Impact:

This Job Order Contract is a capacity contract that enables Facilities to establish a bench of contractors to meet the much-needed repairs and improvements for students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

The initial contract value of \$500,000 is close to its capacity. This additional capacity of \$200,000 will allow Facilities to continue to issue Job Orders to California Certified Construction and Electrical, Inc. to execute work.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed \$200,000 Amendment is to increase the Contract Capacity to California Certified Construction and Electrical, Inc. from \$500,000 to \$700,000 for General Contracting Services.

ADOPTED BY BOARD

JUNE 21, 2022

Is this a Single Source Contract? (If yes, explain why)

N/A

Is this an after-the-fact Contract? (If yes, explain why)

N/A

If you have any questions or require additional information, please contact me at Gregory.garcia@lausd.net or at (213) 760-3736.

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

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
No. 302-21/22
Attachment A Item Q
For 06/21/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent
India Griffin

DATE: May 31, 2022

FROM: Robert Laughton, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR PLAYGROUND SAFETY TILE MATTING (PLAY MATTA)
CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: THOMASVILLE CONSTRUCTION, INC.
CONTRACT NO.: 2130002 / 4400008527
CONTRACT AMOUNT: \$5,350,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed playground matting replacements for students District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting (JOC) is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing playground matting replacements for students District-wide.

Why do we need to do this now?

The current contract value of \$3,850,000 is close to its capacity and the additional capacity of \$1,500,000 will enable staff to continue playground matting replacement efforts to provide students with a safe and healthy learning environment.

What would happen if this were not approved?

Playground surfacing is one of the most critical factors in reducing the severity of injuries as a result of falls. If deteriorated playground matting is not replaced, it will pose a potential safety hazard for students.

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

What are the terms of the proposed agreement?

The current contract value of \$3,850,000 with the amended capacity increase of \$1,500,000 will bring the aggregate contract value to \$5,350,000.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

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

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
No. 302-21/22
Attachment A Item P
For 06/21/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Judith Reece
Chief Procurement Officer
Procurement Services Division

**SUBJECT: APPROVAL OF CHANGE ORDERS, COMPLETION OF CONTRACTS,
AWARD OF INFORMAL CONTRACTS**

Student Impact: The below change orders and contracts directly support the schools/teachers ability to provide a safe and healthy learning environment to students at all grade levels district-wide. In addition these services ensure legal compliance with state and local regulations.

Equity Impact: ☒ Not Applicable ☐ See attached

Introduction:

Board of Education has delegated to the Chief Procurement Officer the authority to execute and approve change orders, completion of contracts and informally bid contracts. The chart below lists the contract categories and total amounts for the month of March. The specific transactions can be found at the following link: <https://www.laschools.org/new-site/contracts/boe-contract-actions/>

CHANGE ORDER, NOTICE OF COMPLETION, INFORMAL CONTRACTS

CONTRACT CATEGORIES	QUANTITY APRIL 1 TO APRIL 30, 2022	CUMULATIVE AMOUNT
New Construction Change Orders	44	\$2,480,316
New Construction Credit Change Orders	3	<\$524,049>
Existing Facilities Change Orders	174	\$3,327,386
Existing Facilities Credit Change Orders	33	<\$253,536>
Completion of Contracts	23	\$23,263,970
Informal Contracts not exceeding \$99,100	32	\$1,562,574

If you have any questions, please contact me.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM P

CONTRACTOR NAME: JOHN FRIEDMAN ALICE KIMM ARCHITECTS, INC. (SBE)

CONTRACT NO.: 2220032 / 4400010184

CONTRACT AMOUNT: \$ 132,920

**RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING CONTRACT
AWARDED UNDER DELEGATED AUTHORITY TO PROVIDE DESIGN
SERVICES THROUGHOUT THE PROJECT PHASES INCLUDING SITE
INVESTIGATION/PRELIMINARY PLANNING, CONSTRUCTION DOCUMENT,
BID/PROPOSAL AND AWARD, CONSTRUCTION ADMINISTRATION AND
CLOSEOUT (PHASE 1) TO SUPPORT THE BOARD OF EDUCATION
APPROVED CAPITAL IMPROVEMENTS FOR THE IOVINE AND YOUNG
CENTER**

Student Impact:

The capital improvements to the facilities for the new Iovine and Young Center (IYC) is intended to improve the learning environment and support the development of a unique curriculum that focuses on integrated design technology and entrepreneurship, providing an enhanced educational program for students (Project).

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications (RFQ) for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project specific RFQ was issued to three shortlisted architectural firms, Statement of Qualifications were received, and the three firms were interviewed by Los Angeles Unified and the Project donors from The Defiant Ones Foundation (Foundation). The three firms were scored in the categories of design excellence, firm experience, design team, and technical expertise and John Friedman Alice Kimm Architects, Inc. (JFAK) received the highest score and was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board of Education (Board) ratify the architectural and engineering contract awarded to JFAK under delegated authority to provide design services throughout the project phases, which may include site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for facilities improvements supporting the opening of IYC.

The scope of the IYC Project includes, but is not limited to, the design and construction of classroom and administration interior improvements such as paint, window blinds, new furniture and equipment, exterior paint and graphics, low voltage reconfiguration, minor repairs, and landscape improvements.

Why is this necessary?

On June 8, 2021, the Board approved the new IYC magnet school, with a total enrollment capacity of 250 (Board Report No. 374-20/21). Subsequently, on December 7, 2021, the Board authorized the acceptance of a donation, including the use of the donations for capital improvements to the facilities for IYC (Board Report No. 153-21/22). The architectural and engineering services are necessary to execute the design of the Project.

Why do we need to do this now?

IYC will begin operating in the 2022-2023 school year beginning with ninth and tenth grades. Ratification of the architectural and engineering contract allows for the design to commence in order to meet the proposed Project schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract and will be unable to initiate the Project, which is necessary to establish the new IYC.

What are the terms of the proposed agreement?

The contract was awarded on March 25, 2022 under delegated authority and will be effective through DSA approval of the Project, with a contract capacity of \$132,920, which will be funded by donations from the Foundation.

Is this a Single Source Contract? (If yes, explain why)

No

Is this an after-the-fact Contract? (If yes, explain why)

No

If you have any questions or require additional information, please contact me at aaron.bridgewater@lausd.net or at (213) 241-4894.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz

Amanda Wherritt
Michael McLean
Janice Sawyer
Judith Reece
Mark Hovatter

<p>ADOPTED BY BOARD</p> <p>JUNE 21, 2022</p>
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INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: May 20, 2022

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM Q

CONTRACTOR NAME: GONZALEZ/GOODALE ARCHITECTS DBA GGA ARCHITECTS (SBE)

CONTRACT NO.: 2220037 / 4400010355

CONTRACT AMOUNT: \$84,239

RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING

CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO PROVIDE DESIGN SERVICES FOR SITE ANALYSIS, PRELIMINARY SCHEMATIC DESIGN AND PROJECT CRITERIA DEVELOPMENT PHASE IN SUPPORT OF THE DESIGN-BUILD PROCESS FOR THE BOARD OF EDUCATION APPROVED GARFIELD HIGH SCHOOL SYNTHETIC FOOTBALL FIELD AND TRACK UPGRADE PROJECT

Student Impact:

The proposed Garfield High School Synthetic Football Field and Track Upgrade Project (Project) will enhance the competitive athletic facilities and provide an improved condition to support the school's physical education program and allow students and the community the opportunity to safely engage in athletic and other events on the upgraded and modernized facilities.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was prepared and criteria specific to athletic facilities, infrastructure studies, and project criteria scores were weighted. A short list of six firms receiving the highest scores was reviewed taking into consideration recent performance on similar projects, availability and capacity, and technical expertise. Gonzalez/Goodale Architects dba GGA Architects (GGA) was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board of Education (Board) ratify the architectural and engineering contract awarded to GGA under delegated authority to provide design services for site analysis, preliminary schematic design and project criteria development phase in support of the Design-Build procurement process for the Project.

On December 7, 2021 the Board defined and approved the Project (Board Report No. 146-21/22). The scope of the Project includes, but is not limited to, the construction and/or installation of regulation-sized synthetic turf football/soccer field, goal posts, scoreboard, rubberized running track and field event facilities, site infrastructure, fencing, furnishings, fixtures and equipment, gates, and other upgrades as required to support the new facilities.

Why is this necessary?

The existing natural grass football field and decomposed granite running track and field event facilities at Garfield Senior High School are deteriorated and continue to age and degrade. The condition of the facilities limits the school's ability to host competitive events and constrains student athletes to excel. The architectural and engineering services are necessary to execute the design of the Project.

Why do we need to do this now?

Pursuant to the Board Resolution, Modernization, Upgrade and Development of High School Athletic Facilities (Res-030-20/21), adopted on June 22, 2021, funding has been prioritized within the School Upgrade Program to modernize, upgrade, or develop new competitive high school athletic facilities in each Board District. Ratification of this contract will allow staff to prepare the bid documents for the design and construction of the Project.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, design efforts and the proposed upgrades will not commence, and the school will continue to operate with deteriorated athletic facilities that do not comply with current standards.

What are the terms of the proposed agreement?

The contract was awarded on March 14, 2022 under delegated authority and will be effective through December 31, 2024 with a contract capacity of \$84,239 funded by the Project budget with Bond Program funds.

Is this a Single Source Contract? (If yes, explain why)

No

Is this an after-the-fact Contract? (If yes, explain why)

No.

If you have any questions or require additional information, please contact me at aaron.bridgewater@lausd.net or at (213) 241-4894

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wherritt

Judith Reece
Janice Sawyer
Mark Hovatter

<p>ADOPTED BY BOARD</p> <p>JUNE 21, 2022</p>
--

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division**INFORMATIVE****TO:** Members, Board of Education
Alberto M. Carvalho, Superintendent**DATE:** May 20, 2022**FROM:** Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch**SUBJECT: ATTACHMENT A, ITEM R**
CONTRACTOR NAME: HMC GROUP DBA HMC ARCHITECTS (NSBE)
CONTRACT NO.: 2220023/ 4400010275
CONTRACT AMOUNT: \$756,405
**RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE ANALYSIS
AND PROGRAM DEVELOPMENT PHASE TO SUPPORT THE
BOARD OF EDUCATION APPROVED MAJOR MODERNIZATION
PROJECT AT CANOGA PARK HIGH SCHOOL*****Student Impact:***

The Major Modernization Project at Canoga Park High School (Project) will address and improve the facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and when applicable, the proposed historic consultant. HMC Group dba HMC Architects (HMC) was assigned to provide architectural and engineering services in support of the Project.

Staff is requesting that the Board of Education (Board) ratify the architectural and engineering contract awarded to HMC under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On October 12, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at Canoga Park High School (Board Report No. 085-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and Canoga Park High School will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on April 28, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$756,405 which will be funded by the Project budget with Bond Program funds.

Is this a Single Source Contract? (If yes, explain why)

No

Is this an after-the-fact Contract? (If yes, explain why)

No

If you have any questions or require additional information, please contact me at aaron.bridgewater@lausd.net or at (213) 241-4894.

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

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Services Division / Asset Management Branch

SUBJECT: ATTACHMENT A, ITEM S
CONTRACTOR NAME: DLR GROUP, INC. (NSBE)
CONTRACT NO.: 2220024 / 4400010085
CONTRACT AMOUNT: \$652,742
RATIFICATION OF AN ARCHITECTURAL AND ENGINEERING
CONTRACT AWARDED UNDER DELEGATED AUTHORITY TO
PROVIDE DESIGN SERVICES FOR PRELIMINARY SITE ANALYSIS
AND PROGRAM DEVELOPMENT PHASE TO SUPPORT THE BOARD
OF EDUCATION APPROVED MAJOR MODERNIZATION PROJECT
AT 49TH STREET ELEMENTARY SCHOOL

Student Impact:

The Major Modernization Project at 49th Street Elementary School (Project) will address and improve the facility conditions of the school to help ensure students are provided with a safe and healthy learning environment that is updated to support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued two Requests for Qualifications for architectural firms to provide architectural services and to establish a list of prequalified architectural firms that will be used to provide Los Angeles Unified with design services necessary for projects which may include major modernizations, upgrades, and reconfigurations to school campuses. Fifty-four architectural firms were determined to be qualified to provide services which established the prequalified architects list. A project category qualifications worksheet was developed and categories specific to projects involving historic buildings, seismic analysis, infrastructure studies and analysis, and project criteria scores were weighted. Eleven architectural firms receiving the highest scores were reviewed with consideration on each firm's capacity, current assignments, recent performance, and previous performance specifically on the tasks related to the preliminary site analysis and program development phase. Of the top 11 ranked firms, a shortlist of seven firms was developed. A request for additional information was issued to the seven shortlisted firms requesting proposed team structure, including identification of structural engineering consultants, historic consultant, and individual team member's relevant experience. After reviewing the submissions, assignments were made based on the specific qualifications of the key team members, the proposed structural engineering consulting firm, and when applicable, the proposed historic consultant. DLR Group, Inc. (DLR) was assigned to provide architectural and engineering services in support of the Project.

ADOPTED BY BOARD

JUNE 21, 2022

Staff is requesting that the Board of Education (Board) ratify the architectural and engineering contract awarded to DLR under delegated authority to provide design services for preliminary site analysis and program development phase in support of the Project.

Why is this necessary?

The services to review, evaluate, and analyze the current physical needs, existing conditions, and current education program are necessary to determine the extent of required improvements to facility conditions and educational facilities to address critical physical conditions and meet the needs of the educational program, which will inform the development of a recommended scope and associated schedule and budget for the design and construction of the Project.

Why do we need to do this now?

On October 12, 2021, the Board approved the project definition and funding for site due diligence, planning, and feasibility activities for a Major Modernization Project at 49th Street Elementary School (Board Report No. 085-21/22) and the contract is needed now in order to remain on schedule.

What would happen if this were not approved?

If the contract is not ratified, staff will be required to terminate the contract, the services being provided by the contract will not commence and 49th Street Elementary School will continue to operate with buildings, grounds and site infrastructure that have critical physical conditions that may pose a health and safety risk; limit or constrain program accessibility; or negatively impact the school's ability to deliver the instructional program or operate efficiently.

What are the terms of the proposed agreement?

The contract was awarded on May 4, 2022 under delegated authority and will be effective through Project completion, with a contract capacity of \$652,742 which will be funded by the Project budget with Bond Program funds.

Is this a Single Source Contract? (If yes, explain why)

No

Is this an after-the-fact Contract? (If yes, explain why)

No

If you have any questions or require additional information, please contact me at aaron.bridgewater@lausd.net or at (213) 241-4894.

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

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
No. 302-21/22
Attachment A Item U
For 06/21/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Judith Reece, Chief Procurement Officer
Procurement Services Division

**SUBJECT: APPROVAL OF EXTRA SERVICES/AMENDMENTS FOR
ARCHITECTURAL AND ENGINEERING AGREEMENTS**

Student Impact: The below extra services contracts directly support the schools/teachers ability to provide a safe and healthy learning environment to students at all grade levels district-wide. In addition these services ensure legal compliance with state and local regulations.

Equity Impact: ☒ Not Applicable ☐ See attached

Introduction:

The following listed architectural/engineering extra services fees are in accordance with the delegated authority to the Chief Procurement Officer approved by the Board of Education on May 8, 2018 (BOE#444 -17/18). The scope of work for each extra services contract is over and above that covered under the original Agreement and/or previously approved Extra Services Agreements. The cost is fair and reasonable compensation for the work required. The chart below lists the extra services categories and total amounts for the month of March.

EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

CONTRACT NOS.	QUANTITY	AMOUNT
1620140/4400004728; 1620147/4400004891; 1620147/4400004891; 1720042/4400005892; 1720042/4400005892; 1720042/4400005892; 1820025/4400006191; 1820027/4400006246; 1820027/4400006246; 1820028/4400006234; 1920019/4400007462; 2020005/4400007945; 2020005/4400007945	13	\$501,790

See attachment

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Amanda Wheritt

Michael McLean
Janice Sawyer
Judith Reece

June 14, 2022 (Board Report No. 326-21/22)

EXTRA SERVICES/AMENDMENT

#	Amount	Contract #	SAP #	Architect	School	Project Description	ES/AC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)
1	\$ 32,092.50	1620140	4400004728	HMC Architects, Inc.	Jefferson HS	Comprehensive Modernization - Services to provide updates to the DSA approved documents in relation to updating the Master Clock System specifications	ES-22061	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/25/22	DSA Certification	\$ 11,626,621.13	\$ 11,626,621.13
2	\$ 2,953.72	1620147	4400004891	CO Architects	North Hollywood HS	Comprehensive Modernization - Site verification of conditions at Interim Housing Building 3 North door landing and ramp and Music Storage.	ES-22062	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/24/22	DSA Certification	\$ 20,147,750.19	\$ 20,119,716.06
3	\$ 3,941.61	1620147	4400004891	CO Architects	North Hollywood HS	Comprehensive Modernization - Incorporate tree into main project	ES-22065	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/01/22	DSA Certification	\$ 20,147,750.19	\$ 20,119,716.06
4	\$ 3,665.85	1720042	4400005892	John Friedman Alice Kinn Architects	Wonderland ES	Portable Replacement Project-Review alternative roofing materials	ES-22059	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/14/22	DSA Certification	\$ 1,019,852.61	\$ 1,015,608.29
5	\$ 150,429.84	1720042	4400005892	John Friedman Alice Kinn Architects	Wonderland ES	Portable Replacement Project-Construction administration services	ES-22067	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/09/22	DSA Certification	\$ 1,019,852.61	\$ 1,015,608.29
6	\$ 5,493.73	1720042	4400005892	John Friedman Alice Kinn Architects	Wonderland ES	Portable Replacement Project-Paving enhancements	ES-22076	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/18/22	DSA Certification	\$ 1,019,852.61	\$ 1,015,608.29
7	\$ 33,236.53	1620025	4400006191	Jim Favaro Johnson Favaro, LLP	Canyon Charter ES	DOH Replacement - Package 6 Interim Housing general scope of service	ES-22055	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/25/22	DSA Certification	\$ 2,066,637.59	\$ 2,066,637.59

ADOPTED BY BOARD
JUNE 21, 2022

#	Amount	Contract #	SAP #	Architect	School	Project Description	ES/AC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)
8	\$ 24,872.55	1820027	4400006246	Nadel, Inc.	Delevan Drive ES	Relocatable Classroom Replacement Project-Revisions to construction documents to incorporate a new marquee design and exterior paint kindergarten building	ES-22044	RFQ R-13019 Architectural Services In Support of Asset Management Branch	01/05/22	DSA Certification	\$ 2,539,143.64	2,539,143.64
9	\$ 10,288.76	1820027	4400006246	Nadel, Inc.	Delevan Drive ES	Relocatable Classroom Replacement Project-Revisions to construction documents to incorporate Café LA branding to the interior elevations, floor plans, schedule and specifications	ES-22054	RFQ R-13019 Architectural Services In Support of Asset Management Branch	01/05/22	DSA Certification	\$ 2,539,143.64	2,539,143.64
10	\$ 41,727.71	1820028	4400006234	CSDA Design Group	Anestoy ES	DOH Portable Replacement-Revisions to FA systems scope	ES-22077	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/14/22	DSA Certification	\$ 2,034,378.24	2,034,378.24
11	\$ 79,618.00	1920019	4400007462	LPA, Inc.	Hamilton HS	Comprehensive Modernization-Provide roof supports, dedicated PV inverter at each building, modify IDF/MDF rooms impacted by these changes	ES-22066	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/03/22	DSA Certification	\$ 17,015,191.63	12,574,806.22
12	\$ 54,045.25	2020005	4400007945	Lehrer Architects LA, Inc.	Sunnise ES	ADA Voluntary Barrier Removal Project- Provide designs to wheelchair stage lift and additional modifications to accessible path of travel (POT) on arcade walkway Bldgs 3 and 4	ES-22051	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/15/22	DSA Certification	\$ 561,004.26	561,004.26
13	\$ 58,827.09	2020005	4400007945	Lehrer Architects LA, Inc.	Sunnise ES	ADA Voluntary Barrier Removal Project-Revisions to scope for DSA approval	ES-22085	RFQ R-13019 Architectural Services In Support of Asset Management Branch	03/14/22	DSA Certification	\$ 561,004.26	561,004.26

\$ 501,193.14

ADOPTED BY BOARD
JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

Board of Education Report
 No. 302-21/22
 Attachment B Item V
 For June 21, 2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: June 14, 2022

FROM: Robert Laughton, Director
 Maintenance & Operations Branch

**SUBJECT: IFB NO.: R-22023 ROOFING REPAIR SERVICES (DISTRICT-WIDE)
 REQUEST FOR APPROVAL OF TWO (2) TASK
 ORDER/PURCHASE ORDER (TO/PO) CONTRACTS**

CONTRACTOR NAMES:**BEST CONTRACTING SERVICES, INC****DANNY LETNER, INC. DBA LETNER ROOFING COMPANY****CONTRACT AMOUNTS: \$6,000,000 AGGREGATE (\$3,000,000 PER CONTRACT)****TERMS: ONE (1) YEAR, PLUS FOUR (4) ONE-YEAR RENEWAL OPTIONS*****Student Impact:***

Maintenance of roofs will prevent disruption to the educational environment by ensuring roofs are in impermeable condition. Consequently, the students will benefit from well-maintained facilities throughout LAUSD.

Equity Impact:

☒ Not Applicable ☒ See attached

Introduction:

Maintenance & Operations (M&O) is requesting the Board of Education's approval to award two Task Order/Purchase Order (TO/PO) contracts **IFB R-22023** to Best Contracting Services, Inc. and Danny Lenter, Inc. dba Letner Roofing Company for Roofing Repair Services to be used at various locations throughout LAUSD.

Funding: 100% Routine Restrictive Maintenance Account. (RRMA)

Why is this necessary?

These contracts will provide the lowest overall competitive cost for services that will support our needs for the twenty thousand aging roofs and the overwhelming demand to perform necessary roofing repair services.

Why do we need to do this now?

These service contracts will assist the M&O with the annual inclement weather repairs throughout LAUSD. Moreover, they will supplement the LAUSD workload to maintain and ensure the safety of the students and the staff.

What would happen if this were not approved?

Inclement weather can cause closures of classrooms, offices, and spaces, resulting in a disruption in the learning environment. In addition, M&O will need to explore alternate resources for performing the required work potentially at a higher cost, resulting in a delay in providing necessary services to the schools.

What are the terms of the proposed agreement?

The awarded contracts will be for one (1) year, with four (4) one-year renewal options.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact Robert Laughton at robert.laughton@lausd.net or at (213) 241-0352.

,c: | Megan K. Reilly Pedro
Salcido Devora Navera
Reed Patricia Chambers
Daniel Munoz Amanda
Wherritt Michael
McLean Janice Sawyer
Judith Reece

ADOPTED BY BOARD

JUNE 21, 2022

ADOPTED BY BOARD

JUNE 21, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** May 20, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Greg Garcia, Director of Facilities Project Execution
Facilities Services Division / Project Execution

**SUBJECT: ATTACHMENT B, ITEM W
JEFFERSON HIGH SCHOOL COMPREHENSIVE MODERNIZATION
PROJECT
CONTRACTOR: KEMP BROS. CONSTRUCTION, INC.
CONTRACT NO.: 2110017 / 4400010465
CONTRACT AMOUNT: \$163,270,051
REQUEST FOR APPROVAL TO AWARD A CONSTRUCTION
CONTRACT PROCURED VIA BEST VALUE COMPLEX SELECTION
PROCESS**

Student Impact

The Jefferson High School Comprehensive Modernization Project (Project) will provide students, among others, with safe and updated school facilities that support 21st century teaching and learning.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction

Staff proposes that the Board of Education (Board) authorize the Chief Procurement Officer, and/or their designee, to enter into, on behalf of the Los Angeles Unified School District (Los Angeles Unified), a contract with Kemp Bros. Construction, Inc. (Kemp) for the construction of the Project in the lump sum amount of \$163,270,051, utilizing the Best Value Procurement method pursuant to Public Contract Code 20119 et seq. (PCC 20119).

Procurement Process

The Project was procured utilizing the Best Value Complex Selection Process. A Request for Qualifications and Bids was issued on January 8, 2021, and six contractors submitted a Statement of Qualifications (SOQs). The SOQs were evaluated on the following criteria:

ADOPTED BY BOARD

JUNE 21, 2022

<u>EVALUATION CRITERIA</u>	<u>POINTS</u>
Relevant Experience	200
Demonstrated Management Competency	500
Past Performance	150
Use of Small Business Enterprise (SBE)	50
Local Worker Goals	40
We Build	10
Financial Conditions	20
Safety Record	10
Labor Compliance	20
SOQ Subtotal Points	1,000 points

The SOQs were evaluated and scored by the Scoring Panel made up of Los Angeles Unified employees. The top three ranked contractors were short-listed to continue participating in the second phase of the selection process.

The short-listed contractors were invited to submit a project plan and prepare a pricing to construct the Project. The Scoring Panel evaluated the three proposals based on the following factors:

<u>EVALUATION CRITERIA</u>	<u>POINTS</u>
Subcontractor Statement of Qualifications	Pass/Fail
Project Plan	500
Interviews	500
Selection Process Subtotal Points	1,000 points

The short-listed contractors received an overall “Qualification Score” based on the scores awarded during the two procurement phases. The short-listed contractors were then invited to submit their sealed bids. In order to determine the best value to Los Angeles Unified, the contractor’s Bid Price was divided by its Qualification Score. The lowest score was deemed to be the best value, as follows:

Short-Listed Contractors	Qualification Score	Bid Price	Best-Value Score
Kemp Bros. Construction, Inc.	1,608.69	\$163,270,051	101,492.55
PCL Construction Services, Inc.	1,518.63	\$161,405,063	106,283.34
S.J. Amoroso Construction Co. LLC	1,450.01	\$167,977,000	115,845.41

The proposal from Kemp in the lump sum amount of \$163,270,051 was determined to be the best value based on the proposed schedule, phasing, logistics, price, and risks associated with completing the construction of the Project.

Project Scope, Schedule, and Budget

The Board approved the project definition for the Project (Board Report No. 182-15/16) on December 08, 2015, and on November 13, 2018 adopted the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Plan (Board Report No. 048-18/19) and approved the Project (Board Report No. 049-18/19).

The Project includes the construction of new buildings and site area improvements to include 31 general and specialty classrooms, instructional support spaces, a gymnasium with practice and competitive spaces, a lunch pavilion, an expanded space to relocate the wellness clinic, maintenance and operations area, baseball/softball field, concessions, tennis courts and exterior basketball courts. Existing school buildings will be upgraded including the modernization and seismic retrofit of the Administrative Building and Main Classroom Building, and the seismic retrofit of the Cafeteria building. The exterior of all existing buildings will be painted as necessary to provide a uniform appearance and enhanced curb appeal. Existing classrooms not being modernized will receive minor interior improvements to help promote teaching and learning.

Improvements to meet programmatic access requirements of the Americans with Disabilities Act will be made throughout the school site. Aging and outdated site infrastructure (i.e., utilities, stormwater/sewer lines, Internet Protocol convergence systems, CCTV, fire alarm and other systems serving the entire school site) will also be upgraded. Landscape and hardscape improvements will be made, including the removal and replacement of trees, and paving improvements throughout the site.

The Project also includes the demolition of the competitive Boy's Gymnasium Building, Metal Shop Building, Industrial Arts Building, relocatable buildings, and the Lunch Shelter.

Staff anticipates issuing the Notice to Proceed (NTP) for construction in the second quarter of 2022. The Project will be constructed in phases, with substantial completion of the last phase anticipated in the fourth quarter of 2026.

The Board previously authorized funding for the Project when it approved the Project Definition (Board Report No. 182-15/16). The current Board approved Project budget is \$187,007,048. With the receipt of the winning construction bid, more information is known, and the Project budget is being modified to support the implementation of the Project. The winning construction bid from Kemp was higher than estimated, necessitating an increase in the Project budget in order to award the contract. A budget modification in amount of \$72,435,899 will increase the total project budget to \$259,442,947. The Project, including the increase, is funded by Bond Program funds earmarked in the School Upgrade Program specifically for major modernizations, upgrades, and reconfigurations to school campuses. This action will require the increased funding be transferred from the Facilities Program Reserve to the major modernizations, upgrades, and reconfigurations to school campuses category of need. There is no impact to the General Fund.

The budget increase reflects current market conditions, updated construction phasing and logistics requirements and the current project schedule proposed in the winning best value bid. The budget will also be increased to reflect an updated forecast of all anticipated project costs, including but not limited to architectural and engineering services, testing, inspection, and management fees. The budget for the purchase of furniture and equipment to outfit the 31 newly constructed and 15

fully modernized classrooms was refined to include current market pricing and adjusted for highly specialized equipment required in career technical education classrooms.

The budget for comprehensive modernization projects is greatly influenced by the condition of the school's facilities, the amount and size of the school's facilities, the existence of seismically vulnerable buildings, and designation of historic eligibility. There are six seismically vulnerable buildings on site, and the school has been identified as a historical resource.

The Jefferson High School campus is located on an 18.51-acre site within the boundaries of Historic Central Avenue Community of Schools, Local District Central, and Board District 5 (Jackie Goldberg) and is operated by two schools. As of the 2021-2022 Electronic Capacity Assessment Review (E-CAR), Jefferson High School served 724 students in ninth through twelfth grades and the Nava College Preparatory Academy served 584 students in ninth through twelfth grades.

Why is this necessary?

This action is necessary to facilitate implementation of the Project and the Facilities Services Division Strategic Execution Plan. This Project addresses seismic vulnerabilities, failing and/or broken building and site systems and infrastructure, barriers to program accessibility, and various other deteriorated conditions.

Why do we need to do this now?

The detailed planning, design, and environmental evaluation phase of the Project has been completed. The Project is ready to progress to the next stage of project development. Authorization to enter into a construction contract with Kemp will allow the Project to begin construction. Delaying the proposed action will likely result in schedule delays and may lead to increased costs.

What would happen if this is not approved?

The current bid prices are valid and may be extended for 90 days, contingent on the bidders willingness to keep their bid prices. If authorization to enter into a construction contract with Kemp is not approved, all bids would be rejected, and the Project would have to be re-procured. Additionally, students would continue to utilize facilities that require upgrades to address seismic vulnerabilities, failing and/or broken building and site systems and infrastructure, barriers to program accessibility, and various other deteriorated conditions.

What are the terms of the proposed agreement?

Kemp proposes to complete the Project in the fourth quarter of 2026, in the lump sum amount of \$163,270,051.

Is this a single source? ☐ Yes ☒ No ***If yes, why***

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JUNE 21, 2022

Is this an after the fact? ☐ Yes ☒ No *If yes, why*

If you have any questions or require additional information, please contact me at gregory.garcia@lausd.net or at 213-241-4970.

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JUNE 21, 2022

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: June 8, 2022

FROM: Robert Laughton, Director
Maintenance & Operations Branch

SUBJECT: UNINTERRUPTIBLE POWER SOURCE (UPS) SERVICE CONTRACT
CONTRACTOR NAME: VERTIV CORPORATION
CONTRACT AMOUNT: \$150,000
TERM: THREE (3) YEAR, NOT TO EXCEED CONTRACT LIMITS

Student Impact:

Providing this service allows for efficient operations of the LAUSD Beaudry administrative building and auxiliary sites where administrative tasks are performed in support of students, families, and schools. Indirectly impacts students, families, and schools.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

M&O is requesting the Board of Education's approval to award Vertiv Corporation, Contract No. 2290076/4400010581, as a sole-source provider to maintain and repair Uninterruptible Power Supply (UPS) systems that are used to ensure continuous electrical power in three (3) critical environments in the District. These critical environments include the 9th Floor Data Center located within the LAUSD Administrative Office; the 2nd Floor Engineering and Security Center; and the District's Emergency Operation Center (EOC), located at 1212 Colton Street, Los Angeles.

Why is this necessary?

This sole-source contract is necessary due to the following factors:

1. LAUSD currently has a contract with Vertiv to maintain and repair the three above-mentioned UPS systems in the District. Vertiv is the manufacturer of the UPS module and the parts. The current contract will expire July 31, 2022.
2. Vertiv UPS system firmware can only be updated by certified Vertiv technicians. Without firmware updates the UPS systems functionality will not be up to date which can cause upgraded circuit boards to improperly function and/or to fail and cause a catastrophic failure event at the Beaudry Building and EOC.
3. UPS equipment located in the 9th Floor Data Center is antiquated, and Original Equipment Manufacturer (OEM) parts are difficult to procure. Vertiv has repair parts that are no longer on the market, and they make them available for contracted customers only.

4. Awarding the preventive maintenance contract to a different vendor would place an undue risk on LAUSD as all vendors would need to go to Vertiv for parts causing prolonged critical system outages. Not only would other vendors have difficulty obtaining parts no longer on the market, they would not be able to upgrade firmware.
5. Vertiv has certified and experienced service technicians that specialize in Vertiv UPS systems and are familiar with our current system to ensure proper maintenance and repair of equipment. Furthermore, they do not provide extensive 450-hour initial certification training nor the annual 20-hour certification training (consisting of new and refresher courses) to service technicians outside of their organization.

In summary, to ensure that there are no UPS system interruptions, which could result in the loss of viable District records if a power outage resulted, it is essential for the District to maintain the current system until a plan is developed and funding is identified to replace equipment that is nearing its life expectancy.

Why do we need to do this now?

To avoid system interruptions and to ensure that current UPS systems can be repaired and maintained at the critical environments in Beaudry and EOC.

What would happen if this were not approved?

Not approving the contract could result in system interruptions that could result from a loss of power to the above-mentioned critical environments. In addition, maintenance and repair of the current system may not be possible because of the inability to obtain parts for obsolete equipment, causing significant impact, for example:

1. **Data Center - Beaudry building would lose internet and all web-based operating system activities would stop (e.g., Payroll, Board Room KLCS broadcasting support, Fire Life & Safety panels, AMAG visitor management system, Loss of Energy Management System, Facilities Asset Management systems directly impacting all schools, and more), as well as the loss of costly hardware due to power failure.**
2. **EOC – Supports Districtwide emergency response, business continuity, crisis communications activities and AMAG card reader system.**
3. **Beaudry building security command center – Building management systems, loss of all video recording, camera and security system capability.**

What are the terms of the proposed agreement?

The term for the contract is for three years. This is a “*Not-to-Exceed*” contract and funding will be provided on an as-needed basis utilizing Program 10592, general funds for Beaudry building maintenance and repairs and Program 13071, general funds for Outside Properties maintenance and repairs. This UPS system will be used until a plan is developed and funding is identified to replace equipment that is nearing its life expectancy.

Is this a Sole-Source Contract?

Yes.

Is this an after-the-fact Contract?

No.

<p>ADOPTED BY BOARD</p> <p>JUNE 21, 2022</p>
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If you have any questions or require additional information, please contact me at robert.laughton@lausd.net or at (213) 241-0304.

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