**Board of Education Report**

ADOPTED BY BOARD FEBRUARY 8, 2022
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File #: Rep-170-21/22, **Version:** 1**Approval of Facilities Contracts Actions****February 8, 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; approval of change orders; completion of contracts; award of informal contracts; extra services / amendments for architectural and engineering contracts; and approve the proposed contract actions as listed in Attachment "B" including: approval of task order contracts; approval of apprenticeship training program; approval of public safety voice radio communication systems modernization contracts; approval of professional services contracts.

Background:

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

Expected Outcomes:

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

Board Options and Consequences:

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

Policy Implications:

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

Budget Impact:

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

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Student Impact:

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

Equity Impact:

Not applicable.

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

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

Attachment "B" - Approval of Contracts Not Under Delegated Authority

Informatives:

Informative - Item I-Regulation No. 4 Testing and Certification Services

Informative - Item J-Marquee and Scoreboard Repair Services

Informative - Item K-Joint Journeymen and Apprentice Training Center

Informative - Item L- Public Safety Voice Radio Communication System

Informative - Item M-Computer-Aided Dispatch and Record Management System

Informative - Item N-California Environmental Quality Act

Informative - Item O-Asbestos, Lead, Mold, Hazardous Materials Services

Submitted:

01/14/22

RESPECTFULLY SUBMITTED,



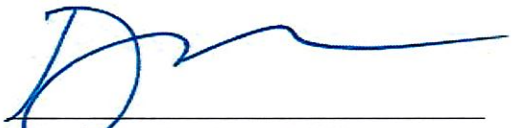
MEGAN K. REILLY
Interim Superintendent

APPROVED:



PEDRO SALCIDO
Interim Deputy Superintendent
Office of the Deputy Superintendent

VIEWED BY:



DEVORA NAVERA REED
General Counsel

APPROVED BY:



JANICE SAWYER
Business Manager
Business Services Division

✓ Approved as to form.

REVIEWED BY:



TONY ATIENZA
Director, Budget Services and Financial Planning
Procurement Services Division

APPROVED & PRESENTED BY:



JUDITH REECE
Chief Procurement Officer

✓ Approved as to budget impact statement.

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS **\$47,090,300**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Geronimo Concrete, Inc. (SBE)	2110048 / 4400010033 Item A (Best Value)	<u>Para Los Niños Gratts PC</u> Mitigate Water Intrusion Board Member: <u>Mónica García</u> Contract Term: 12/10/21 through Division of State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,888,800
Kemp Bros. Construction, Inc.	2210004 / 4400010035 Item B (Best Value)	<u>Taft Charter HS</u> Comprehensive Modernization Board Member: <u>Nick Melvoin</u> Contract Term: 12/06/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$26,450,000
NSA Construction Group, Inc. (SBE)	2210006 / 4400010036 Item C (Best Value)	<u>Dana MS</u> Americans with Disability Act (ADA) Barrier Removal Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 12/15/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,487,000
C&P Construction Development, Inc. (SBE)	2210008 / 4400010091 Item D (Best Value)	<u>Palisades Charter HS</u> Underground Boiler Piping Replacement Board Member: <u>Nick Melvoin</u> Contract Term: 12/15/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,815,000
C&P Construction Development, Inc. (SBE)	2210009 / 4400010093 Item E (Best Value)	<u>Palisades Charter HS</u> Competition Gym HVAC Board Member: <u>Nick Melvoin</u> Contract Term: 12/20/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$7,353,500

ADOPTED BY BOARD

FEBRUARY 8, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
AP Construction Group, Inc., dba Air Plus, Inc.	2210011 / 4400010150 Item F (Best Value)	<u>Albion Street ES</u> HVAC Replacement Board Member: <u>Mónica García</u> Contract Term: 01/10/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$4,096,000

JOB ORDER CONTRACT AWARDS

\$0

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

JOB ORDER CONTRACT AMENDMENTS

\$0

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

Item G

B. APPROVAL OF CHANGE ORDERS

\$3,076,435

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for December 2021 (Average Transaction: \$11,143):	34	\$378,861
ii. New Construction contract credit change orders for December 2021:	2	<\$64,442>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for December 2021 (Average Transaction: \$12,732):	221	\$2,813,844
iv. Existing Facilities contract credit change orders for December 2021:	11	<\$51,828>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for December 2021, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – December 2021

3

\$5,001,612

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

\$412,245

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for December (Average Transaction: \$22,903)	18	\$412,245

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
FEBRUARY 8, 2022

ATTACHMENT A
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

\$0

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

I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS

\$0

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

J. MEMORANDUM OF UNDERSTANDING

\$0

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

K. AWARD OF 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

\$4,093,479

CONTRACT NOS. 1620141/4400004749; 1620141/4400004749; 1920012/4400007431

Item H

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			

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF TASK ORDER CONTRACTS**\$15,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADT Commercial, LLC	2280011 / 4400010111	Authorization to award four (4) formally	\$12,000,000
C.T.S. / Certified Testing	2280012 / 4400010112	competed contracts for Regulation No. 4	100%
Specialists, Inc. (SBE)		Testing and Certification (life/safety system	<i>Restricted</i>
Immediate Fire Protection, Inc.	2280013 / 4400010113	testing) services. The authority to increase or	<i>Maintenance</i>
Western States Fire Protection	2280014 / 4400010114	decrease individual amounts for these contracts	<i>Funds</i>
Company		will be limited to \$3,000,000 each.	

(IFB R-21029)

Item I

Contract Term: 03/01/22 through 02/28/23
including four (4) one-year options

Aggregate Contract Value: \$12,000,000

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

Universal Marquee Inc., dba
California Marquee

2280016 / 4400010116
(IFB R-22008)

Authorization to award a formally competed
contract for marquee and scoreboard repair
services.

\$3,000,000
100%
General
Funds

Item J

Contract Term: 03/01/22 through 02/28/23
including four (4) one-year options

Contract Value: \$3,000,000

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

B. APPROVAL OF APPRENTICESHIP TRAINING PROGRAM CONTRACT**\$1,700,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Joint Journeymen and Apprentice Training Center (JJATC)	2290010 / 4400010072	Authorization to award a single source contract for an Apprenticeship Training Program of District staff for refrigeration and air conditioning through an agreement between the District and the Los Angeles/Orange Counties Building and Construction Trades Council and individual craft unions.	\$1,700,000

Item K

Contract Term: 09/01/21 through 08/31/26

Contract Value: \$1,700,000

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

ADOPTED BY BOARD

FEBRUARY 8, 2022

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. APPROVAL OF PUBLIC SAFETY VOICE RADIO COMMUNICATION SYSTEMS MODERNIZATION **\$23,208,202**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Motorola Solutions, Inc.	2290014 / 4400010081 (RFP R-21032)	Authorization to award a formally competed contract for a public safety radio system including infrastructure equipment, software, and support services.	\$20,601,700 100% <i>Bond Funds</i>
	Item L	Contract Term: 03/01/22 through 02/28/27 Contract Value: \$20,601,700 Requester: <i>Soheil Katal, Chief Information Officer</i> <i>Information Technology Division</i>	

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Motorola Solutions, Inc.	2290015 / 4400010082 (RFP R-21033)	Authorization to award a formally competed contract for Computer-Aided Dispatch and Records Management System (CAD/RMS) services in support of the new public safety radio system.	\$2,606,502 100% <i>Bond Funds</i>
	Item M	Contract Term: 03/01/22 through 02/28/27 Contract Value: \$2,606,502 Requester: <i>Soheil Katal, Chief Information Officer</i> <i>Information Technology Division</i>	

ADOPTED BY BOARD
FEBRUARY 8, 2022

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

D. APPROVAL OF PROFESSION SERVICES CONTRACTS**\$50,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Ascent Environmental, Inc.	2290017 / 4400010144	Authorization to award thirteen (13) formally	\$10,000,000
ASM Affiliates, Inc. (SBE)	2290018 / 4400010145	competed master services contracts to prepare	85%
CASC Engineering and Consulting (SBE)	2290019 / 4400010146	and review documentation relating to	<i>Bond Funds</i>
Chambers Group, Inc. (SBE)	2290020 / 4400010147	compliance with the California Environmental	15%
Envicom Corporation (Micro-SBE)	2290021 / 4400010148	Quality Act in support of the District's School	<i>General Funds</i>
Impact Sciences, Inc., (SBE, WBE)	2290022 / 4400010149	Upgrade Program. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$10,000,000.	
Meridian Consultants, LLC (SBE)	2290023 / 4400010160		
Placeworks, Inc	2290024 / 4400010161	Contract Term: 04/01/22 through 03/31/25	
Sapphos Environmental, Inc. (SBE, Micro-SBE, WBE, MBE)	2290025 / 4400010162	including two (2) one-year options	
Tetra Tech, Inc	2290026 / 4400010163	Aggregate Contract Value for Thirteen (13)	
TRC Solutions, Inc.	2290027 / 4400010164	Contracts: \$10,000,000	
UltraSystems Environmental, Inc. (SBE, VBE, WBE)	2290028 / 4400010165		
Wood Environmental & Infrastructure Solutions, Inc.	2290029 / 4400010166	Requester: <i>Carlos Torres, Director</i> <i>Office of Environmental Health and Services</i>	

(RFP R-22001)

Item N

ACC Environmental Consultants, Inc. (SBE)	2290030 / 4400010119	Authorization to award fourteen (14) formally	\$40,000,000
Alta Environmental, L.P., an NV5 Company	2290031 / 4400010130	competed professional services contracts for comprehensive asbestos, lead-containing material, mold and hazardous materials	60%
ATC Technical Consultants, LLC	2290032 / 4400010131	consulting services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$40,000,000.	<i>Bond Funds</i>
B2 Environmental, Inc.	2290033 / 4400010132		40%
Bainbridge Environmental Consultants, Inc. (Micro-SBE/MBE)	2290034 / 4400010133		<i>Restricted Maintenance Funds</i>
Citadel Environmental Services, Inc., dba Citadel EHS (SBE)	2290035 / 4400010134	Contract Term: 03/01/22 through 02/28/25	
Clark Seif Clark, Inc. (SBE)	2290036 / 4400010135	including two (2) one-year options	
CNS Environmental, Inc. (Micro-SBE)	2290037 / 4400010136	Aggregate Contract Value for Fourteen (14)	
Converse Professional Group, dba Converse Consultants (SBE/MBE)	2290038 / 4400010137	Contracts: \$40,000,000	
Gale/Jordan Associates, Inc. (Micro-SBE)	2290039 / 4400010138	Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	
Integrity Environmental, Inc. (SBE)	2290040 / 4400010139		
National Econ Corporation (Micro-SBE)	2290041 / 4400010140		
Panacea, Inc. (SBE)	2290042 / 4400010141		
Vista Environmental Consulting, Inc. (SBE)	2290043 / 4400010142		

(RFQ R-21023)

Item O**ADOPTED BY BOARD****FEBRUARY 8, 2022**

ATTACHMENT A2 – PROCUREMENT – BOARD INFORMATIVE

ADOPTED BY BOARD

FEBRUARY 8, 2022

Board of Education Report
No. 170-21/22
Attachment B Item I
For 02/08/22 Board Meeting

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District

Enter Office Name

INFORMATIVE

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

DATE: February 8, 2022

FROM: Robert Laughton, Director
Maintenance & Operations



Digitally signed by Robert Laughton
DN: cn=Robert Laughton, o=LAUSD,
ou=Maintenance and Operations,
email=Robert.Laughton@lausd.net,
c=US
Date: 2021.12.17 08:35:42 -08'00'

SUBJECT: IFB NO. R-21029 – REGULATION NO. 4 TESTING AND CERTIFICATION SERVICES (DISTRICTWIDE)

CONTRACTOR NAMES:**ADT COMMERCIAL, LLC****C.T.S./CERTIFIED TESTING SPECIALISTS****IMMEDIATE FIRE PROTECTION, INC.****WESTERN STATES FIRE PROTECTION COMPANY****CONTRACT NOS.:****2280011/4400010111****2280012/4400010112****2280013/4400010113****2280014/4400010114**

CONTRACT AMOUNT: \$12,000,000 TOTAL VALUE (SUM OF FOUR CONTRACTS) OVER FIVE YEARS

REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES CONTRACT

Student Impact:

Facilities operated by the Los Angeles Unified School District must be in compliance with state and local regulations governing fire, life/safety system testing requirements to maintain a safe, legally compliant learning environment.

Equity Impact:

Not Applicable.

Introduction:

The Los Angeles Unified School District is one of the largest landlords in the County of Los Angeles. The District is responsible for maintaining compliance with fire and life/safety regulations of more than 12 agencies including the City of Los Angeles (Fire Chief's Regulation #4), the County of Los Angeles, and various local city ordinances promulgated by the communities that are served. These requirements vary slightly however, they are based upon the National Fire Protection Agency, a national sanctioning body that requires annual and semi-annual testing and repair of life safety systems.

Why is this necessary?

It is necessary for the Board to ratify these agreements because if it is not approved the District will face extreme challenges in maintaining the repair and certification of legally required fire suppression building components, potentially leaving students and staff lives at risk.

Why do we need to do this now?

The Inspection Department's FLSTG group needs multiple contractors to achieve needed repairs and certifications as the present available resources are inadequate. There is a continuous need to provide repair and certification services. The ability to contract urgent demands for repairs certifications at a reduced cost will help minimize disruption to the students' learning and exercise environments.

What would happen if this were not approved?

By denying the Inspection Department the tools required to meet compliance Districtwide, the regulatory agencies tasked with enforcement of regulations will be forced to issue non-compliance citations and, ultimately, students and staff safety will be compromised.

What are the terms of the proposed agreement?

The awarded contracts will be for one (1) year with four (4) one-year renewal options. Funding will be provided on an as-needed basis utilizing 100% Restricted Maintenance Funds.

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

c: Devora Navera Reed
Pedro Salcido
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Judith Reece

<p>ADOPTED BY BOARD</p> <p>FEBRUARY 8, 2022</p>

ADOPTED BY BOARD

FEBRUARY 8, 2022

Board of Education Report
 No. 170-21/22
 Attachment B Item J
 For February 8, 2022 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE**DATE:** February 8, 2022

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

FROM: Robert Laughton, Director
 Maintenance & Operations

**SUBJECT: IFB NO. R-22008—MARQUEE AND SCOREBOARD REPAIR SERVICES
 TASK ORDER CONTRACT**

CONTRACTOR NAME**4400010115 – UNIVERSAL MARQUEE DBA CALIFORNIA MARQUEE****CONTRACT AMOUNT: \$3,000,000.00****TOTAL AGGREGATE VALUE FOR TWELVE (12) MONTHS WITH FOUR
 (4) OPTIONAL ONE-YEAR EXTENSIONS****REQUEST FOR APPROVAL OF ONE TASK ORDER CONTRACT*****Student Impact:***

Students benefit by having a safe educational environment centered on academic success, which includes providing well-maintained schools that facilitate the highest standard of learning.

Introduction

Maintenance and Operations is requesting the Board of Education's approval to award one capacity contract for marquee and scoreboard repair services to various Districtwide sites

Why is this necessary?

This contract is needed to provide the lowest overall competitive cost to provide repair services to the District on as-needed basis. This contract will supplement Maintenance and Operations to perform the needed services utilizing a licensed contractor.

Why do we need to do this now?

There is a continuous need to provide repair service. The ability to address urgent demands to restore the systems to regular operation at a reduced cost will help minimize disruption to the students' learning environment.

What would happen if this were not approved?

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

Members, Board of Education
Megan K. Reilly, Interim Superintendent

2

February 8, 2022

What are the terms of the proposed agreement?

The awarded contract will be for a period of twelve (12) months plus four (4) one (1) year optional extensions. Funding will be provided on as-needed basis utilizing 100% General Funds.

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

c: David Holmquist
Pedro Salcido
Darnise Williams
Patricia Chambers
Jefferson Crain
Megan K. Reilly
Janice Sawyer
Mark Hovatter
Judith Reece

ADOPTED BY BOARD

FEBRUARY 8, 2022

ADOPTED BY BOARD

FEBRUARY 8, 2022

Board of Education Report
No. 170-21-22
Attachment B Item K
For 02/08/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** February 8, 2022

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

FROM: Robert Laughton
Director, Maintenance and Operations

**SUBJECT: JOINT JOURNEYMEN AND APPRENTICE TRAINING CENTER (JJATC)
AIR CONDITIONING AND REFRIGERATION TRAINING CENTER
CONTRACT NO.: 2290010-4400010072
CONTRACT AMOUNT: \$1,700,000**

Student Impact:

Students benefit by having a safe educational environment centered on academic success, which includes providing well-maintained schools that facilitate the highest standard of learning.

Introduction: The Facilities Services Division is requesting the Board of Education to approve Agreement No. 2290010-4400010072, a capacity contract, for apprentice training services to be provided by the JJATC and Refrigeration Training Center in support of the Heating, Ventilation, and Air Conditioning (HVAC) Apprenticeship Training Program.

The Apprenticeship Training Program was approved by the Board on October 11, 2011 (Board Report No. 075-11/12). In partnership with the LA/Orange County Building Trades Council, this program provides District employees with a first-rate education and on-the-job training in a highly specialized and in-demand building trades craft. Under the terms of the Letter of Agreement, the District and each signatory Craft Union therein must enter into separate agreements with each other. Accordingly, the District engaged the JJATC Air Conditioning and Refrigeration Training Center to provide apprenticeship training services for the HVAC Apprenticeship Training Program.

We currently have 30 open Heating and Air Conditioning journeyman positions to fill. Nine apprentices are enrolled in their fifth year of the training program and 11 are enrolled in the first year. Upon the successful completion of the five-year training program, District apprentices will be qualified to be hired as journeymen. Highly trained individuals are needed to repair and maintain the District's facility portfolio consisting of 68,000 pieces of HVAC equipment and over 30,000 air-conditioned classrooms.

JJATC is currently working via a Limited Notice to Proceed (NTP) for \$200,000 and is awaiting approval of this contract.

Why is this necessary? There is a continuous need for HVAC journeymen District-wide due to the overwhelming demand to address heating and cooling repairs of the educational spaces and other occupied spaces critical to the learning environment.

February 8, 2022

Why do we need to do this now? Due to regular attrition and promotions, the District must maintain qualified staff for the high demand for HVAC repairs.

What would happen if this were not approved? If this contract is not approved, there would be an increased administrative cost and burden to the Maintenance & Operations Branch to procure and outsource authorized HVAC journeypersons. Classrooms would not have a conducive learning environment and there would be an increase in classrooms closures.

The District would be unable to pay JJATC Air Conditioning and Refrigeration Training Center; therefore, the HVAC Apprenticeship Training Program would be suspended.

What are the terms of the proposed agreement? The JJATC will provide training for apprentices over the life of the five-year Agreement.

The total cost of the program is \$1,700,000 for the entire duration of the Agreement. This amount will be paid by 20% Bond and 80% Restricted Maintenance Funds.

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

cc: Devora Navera Reed
Pedro Salcido
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Mark Hovatter
Judith Reece

ADOPTED BY BOARD
FEBRUARY 8, 2022

ADOPTED BY BOARD

FEBRUARY 8, 2022

Board of Education Report
No. 170-21/22
Attachment B Item L
For 02/08/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Information Technology Division

INFORMATIVE

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

DATE: February 8, 2022

TO: Soheil Katal, Chief Information Officer
Information Technology Division



**SUBJECT: REQUEST FOR BOARD APPROVAL – MODERNIZATION OF THE
DISTRICT’S PUBLIC SAFETY VOICE RADIO COMMUNICATION
SYSTEMS**

CONTRACTOR NAME: MOTOROLA SOLUTIONS, INC.

CONTRACT NUMBER: 2290014/4400010081

CONTRACT AMOUNT: \$20,601,700

Student Impact:

District school sites will be able to directly reach School Police or other designated response personnel when other communications such as phones may be down. The system also serves both daily and emergency radio communications for school buses and transportation (1680), Los Angeles School Police vehicles, handhelds, and base radios (1063), Emergency services, Maintenance & Operations, and other staff radio users (300). This project will cover 710 square miles which includes the City of Los Angeles, along with all or portions of 26 cities and unincorporated areas of Los Angeles County. All LAUSD and dependent school sites are included in the proposed contract, currently at (842) locations to be covered for emergency communications on the new system.

Equity Impact:

(Leave blank until further notice)

Introduction:

The Information Technology Division (ITD) is requesting Board approval of a contract to modernize radio communication systems serving all LAUSD schools, transportation systems, the Los Angeles School Police Department, and other divisions. The system will provide both daily use and emergency communication throughout the LAUSD area to improve communication with a public safety grade system that is interoperable with other regional public safety agency and integrated with cellular and IP based telephone systems, ensuring we have reliable communication systems in place to ensure the safety of our school communities.

Why is this necessary?

The District’s radios systems are aging with obsolete technology that cannot meet current safety demands. There are two separate systems that are not interoperable nor compatible with one another and do not integrate with other communication systems. Capacity of the system is limited and some equipment has reached end of life which can no longer be supported by manufacturers/vendors. Additionally, the current radio communication systems do not meet the

emergency communication needs of District school sites. Systems are below current standards of reliability and are no longer supported by manufacturers/vendors. Without reliable communications equipment, schools are increasingly vulnerable during times of emergency as time passes without modernization.

Why do we need to do this now?

On August 24, 2021, the Board of Education authorized ITD and FSD to complete the competitive negotiation process to solicit and select a qualified vendor to provide a fully functional radio communication system to meet the daily and emergency communication needs of the District. The agreement will provide all necessary design work, equipment, installation, and training services. This proposed board action will complete the procurement process and allow for project execution.

What would happen if this were not approved?

Without approval, the procurement process cannot finish and ITD would not be able to proceed with projects critical for modernization of radio communication systems. Schools will continue to rely on aging and outdated emergency communications systems; leaving students and staff unnecessarily vulnerable during emergencies and times of crisis.

What are the terms of the proposed agreement?

The proposed agreement will be for a period of five (5) years. The not to exceed contract value is \$20,601,700. Source of funding will be from 100% Bond funds approved by voters with Measure Q and Measure Y, specifically designated for communications systems modernization projects.

If you have any questions or require additional information, please contact me at soheil.katal@lausd.net.

c: Devora Navera Reed
Pedro Salcido
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Judith Reece

<p>ADOPTED BY BOARD</p> <p>FEBRUARY 8, 2022</p>

ADOPTED BY BOARD

FEBRUARY 8, 2022

Board of Education Report
No. 170-21/22
Attachment B Item M
For 02/08/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Information Technology Division

INFORMATIVE

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

DATE: February 8, 2022

FROM: Soheil Katal, Chief Information Officer
Information Technology Division



**SUBJECT: REQUEST FOR BOARD APPROVAL – COMPUTER-AIDED DISPATCH
AND RECORDS MANAGEMENT SYSTEM
CONTRACTOR NAME: MOTOROLA SOLUTIONS, INC.
CONTRACT NUMBER: 2290015/4400010082
CONTRACT AMOUNT: \$2,606,502**

Student Impact:

This system will provide improved services from Los Angeles School Police Department (LASPD) to all students and staff served throughout the 710 square miles of Los Angeles Unified School District (LAUSD). All LAUSD school sites and properties are served by LASPD presence and impacted by the proposed contract.

Equity Impact:

(Leave blank until further notice)

Introduction:

The Information Technology Division (ITD) is requesting Board approval of a contract to provide a Computer Aided Dispatch, Records Management System (CAD/RMS) serving all LASPD in order to better serve the students and staff of LAUSD. The system will provide daily operational use and emergency crisis support for LASPD in order to improve efficiency in dispatching and maintaining confidential records. The system is cloud-based and meets security requirements for public safety use. This system will replace an aging system and add new efficiencies in CAD/RMS that do not currently exist in the District. This new system will be integrated into the Radio Modernization Project.

Why is this necessary?

The District's police department has an aging CAD/RMS. This new system will modernize and update the systems while improving efficiencies. The new system is cloud-based and will provide improved access and security to the records management system.

Why do we need to do this now?

The current radio communication system is being upgraded and modernized in another project at this time. The CAD/RMS will integrate with the modernized radio system and will be operationally tied to one another. The current CAD/RMS are in need of replacement due to age and lack of necessary functionality. Performing the upgrades to the radio system and the CAD/RMS together ensures the best integration and minimizes additional costs to integrate at different times.

Members, Board of Education
Megan Reilly, Interim Superintendent

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February 8, 2022

What would happen if this were not approved?

Without approval, we would be unable to replace the obsolete systems used by LASPD and integrate them seamlessly with the modernized radio system. Records for LASPD would remain on the current server system and cannot be migrated to a more secure cloud-based system. Required enhancements to the dispatch system would not occur.

What are the terms of the proposed agreement?

The proposed agreement will be for a period of five (5) years. The not to exceed contract value is \$2,606,502. Source of funding will be from 100% Bond funds.

If you have any questions or require additional information, please contact me at soheil.katal@lausd.net.

c: Devora Navera Reed
Pedro Salcido
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Judith Reece

ADOPTED BY BOARD
FEBRUARY 8, 2022

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ADOPTED BY BOARD

FEBRUARY 8, 2022

Board of Education Report
No. 170-21/22
Attachment B Item N
For 02/08/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Office of Environmental Health and Safety

INFORMATIVE**DATE:** February 8, 2022

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

FROM: Carlos A. Torres, Director
Office of Environmental Health and Safety

**SUBJECT: RFP R-22001 CALIFORNIA ENVIRONMENTAL QUALITY ACT
SERVICES REQUEST FOR THIRTEEN (13) MASTER SERVICE
AGREEMENT CONTRACTS**

CONTRACT AMOUNT: \$10,000,000 AGGREGATE

**TERM: THREE (3) YEARS, PLUS TWO (2) ONE-YEAR RENEWAL
OPTIONS**

Student Impact:

Result in providing a safe learning environment and an increase in overall school safety.

Equity Impact: N/A

Introduction

The above referenced Master Service Agreements (MSAs) are scheduled for Board action on February 8, 2022. To support the Facilities Services Division's (FSD) School Upgrade Program, Modernizations, Seismic Retrofits and Americans with Disability Act upgrades, the District will need to maintain its pool of qualified environmental MSA Contractors. The Procurement Services Division completed a new contract procurement process in January 2022, which will ensure competitive pricing, and timely performance of California Environmental Quality Act (CEQA) reviews in support of District projects.

A total of 13 firms submitted 30 proposals for CEQA services and Special Studies. The Board is being asked to authorize negotiation and execution of the Contracts at this time to ensure no lapse of CEQA services as the current MSA Contracts will expire on March 31, 2022.

Members, Board of Education
Megan K. Reilly, Interim Superintendent

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February 8, 2022

Why is this necessary?

The MSA Contractors provide the professional services required to assist the District in completing the necessary environmental studies in order maintain compliance with CEQA Guidelines in support of District projects. Services to be provided include the development of appropriate CEQA documents up to and including Environmental Impact Reports (EIRs) and Special Studies (Air Quality Studies, Biological Surveys, Cultural Resource Assessments, and Noise/Vibration Studies,).

Why do we need to do this now?

The current California Environmental Quality Act (CEQA) Master Services Agreements will expire on March 31, 2022.

What would happen if this were not approved?

Failure to secure new contracts will directly impact the School Upgrade Program schedule for project start-up, evaluation, construction, and completion of proposed projects. In addition, the District would not be in compliance with CEQA.

What are the terms of the proposed agreement?

The Procurement Services Division Board Report No. 170-21/22 includes a recommendation for authorization to negotiate and execute thirteen (13) California Environmental Quality Act (CEQA) Master Service Agreements for a total “Not-to-Exceed” (NTE) aggregate of \$10 Million. The initial contract period for all agreements is April 1, 2022 through March 31, 2025 with two (2) one-year renewal options. The funding source is 85% Bond Funds, 15% General Funds.

If you have any questions or require additional information, please contact me at carlos.torres@lausd.net or at (213) 241-3199.

Attachment

c: Devora Navera Reed
Pedro Salcido
Roberto A. Martinez
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Judith Reece

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FEBRUARY 8, 2022

#	CONTRACTOR NAMES	Environmental Impact Reports	Air Quality Studies	Biological Surveys	Cultural Resource Assessments	Noise/Vibration Studies	Contract Number	
1	ASCENT ENVIRONMENTAL, INC.	X	X			X	2290017	4400010144
2	ASM AFFILIATES				X		2290018	4400010145
3	CASC ENGINEERING AND CONSULTING, INC	X					2290019	4400010146
4	CHAMBERS GROUP, INC.	X		X	X		2290020	4400010147
5	ENVICOM CORPORATION	X		X	X		2290021	4400010148
6	IMPACT SCIENCES, INC.	X	X			X	2290022	4400010149
7	MERIDIAN CONSULTANTS LLC	X					2290023	4400010160
8	PLACEWORKS, INC.	X	X			X	2290024	4400010161
9	SAPPHOS ENVIRONMENTAL, INC.	X		X	X		2290025	4400010162
10	TETRA TECH, INC.	X	X	X	X	X	2290026	4400010163
11	TRC SOLUTIONS, INC.			X	X		2290027	4400010164
12	ULTRASYSTEMS ENVIRONMENTAL INC.	X					2290028	4400010165
13	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS, INC.	X					2290029	4400010166

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FEBRUARY 8, 2022

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FEBRUARY 8, 2022

Board of Education Report
No. 170-21/22
Attachment B Item O
For 02/08/2022 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** December 17, 2021

Digitally signed by Robert Laughton
DN: cn=Robert Laughton, o=LAUSD,
ou=Maintenance and Operations,
email=Robert.Laughton@lausd.net, c=US
Date: 2021.12.17 11:49:45 -08'00'

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

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

**SUBJECT: REQUEST TO AWARD OF FOURTEEN (14) COMPREHENSIVE
ASBESTOS, LEAD-CONTAINING MATERIAL, MOLD and
HAZARDOUS MATERIALS CONSULTING SERVICES CONTRACTS**

Student Impact:

These contracts for comprehensive asbestos, lead-containing material, mold and hazardous materials consulting services will support the District staff in providing a safe and healthy learning environment.

Equity Impact:

Not applicable

Introduction:

The District has identified fourteen (14) firms to provide comprehensive asbestos, lead-containing material, mold, and hazardous materials consulting services and requests the Board to ratify the awarding of the contracts.

Why is this necessary?

The task order contracts are necessary to provide legally mandated environmental oversight relative to Existing Facilities construction related work.

Why do we need to do this now?

Last option year of current master task order contracts will expire on February 28, 2022.

What would happen if this were not approved?

Approval of the fourteen (14) master task order contracts will ensure continuance of legally mandated environmental oversight services provided throughout the District. If the recommended contracts are not approved, the District's lack of service will pose property and health risks to District staff, students and properties involved.

What are the terms of the proposed agreement?

Three-year master task order contracts with two one-year option periods will be awarded as summarized below. The total aggregate capacity for the fourteen (14) contracts will be \$40,000,000. This aggregate amount is requested based on total amount of actual task orders issued during current environmental consultants master contracts term.

Members, Board of Education
Megan K. Reilly, Interim Superintendent

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December 17, 2021

All contracts are not to exceed \$40,000,000 aggregate.

#	Firms	Contract #	SAP Contract #	SBE	Services*	Option Years
1	ACC Environmental Consultants, Inc.	2290030	4400010119	Yes	A, L, M, H	2
2	Alta Environmental, L.P., an NV5 Company	2290031	4400010130	No	A, L	2
3	ATC Technical Consultants LLC	2290032	4400010131	No	L	2
4	B2 Environmental, Inc.	2290033	4400010132	Yes	A, L, H	2
5	Bainbridge Environmental Consultants, Inc.	2290034	4400010133	Yes	A, L	2
6	Citadel Environmental Services, Inc., dba Citadel EHS	2290035	4400010134	Yes	A, L, M, H	2
7	Clark Seif Clark Inc.	2290036	4400010135	Yes	A, L, M, H	2
8	CNS Environmental, Inc.	2290037	4400010136	Yes	A, L	2
9	Converse Professional Group dba Converse Consultants	2290038	4400010137	Yes	A, L	2
10	Gale/Jordan Associates, Inc.	2290039	4400010138	Yes	A, L, M	2
11	Integrity Environmental Consultants, Inc.	2290040	4400010139	Yes	A, L, M, H	2
12	National Econ Corporation	2290041	4400010140	Yes	A, L, M, H	2
13	Panacea, Inc.	2290042	4400010141	Yes	A, L, M, H	2
14	Vista Environmental Consulting, Inc.	2290043	4400010130	Yes	A, L, M, H	2

*Service Codes: A=Asbestos; L=Lead; M=Mold; H=Hazardous Materials

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

c: Devora Navera Reed
Pedro Salcido
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Judith Reece
Mark Hovatter
Greta Galoustian

ADOPTED BY BOARD
FEBRUARY 8, 2022