



Board of Education Report

ADOPTED BY BOARD**MAY 10, 2022**

File #: Rep-269-21/22, **Version:** 1

Approval of Facilities Contract Actions**May 10, 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; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts and approve the proposed contract actions listed in Attachment "B" including approval of technical services task order contracts.

Background:

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

Expected Outcomes:

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

Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in 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 Contracts Not Under Delegated Authority

Informatives:

Informative - Item A - Franklin HS

Informative - Item B - Ramona ES

Informative - Item C - Sun Valley Magnet

Informative - Item D - Graham ES

Informative - Item E-N - JOC R-22012 Bench

Informative - Item O - CO NOC Informal

Informative - Item P-S - Barrier Removal Services

Informative - Item T - Extra Services

Informative - Item U - Sanz Construction Locker Services

Informative - Item V - Sanz Construction Wood Repair Services

Submitted:

04/08/22

ADOPTED BY BOARD
MAY 10, 2022

RESPECTFULLY SUBMITTED,

APPROVED BY:


ALBERTO M. CARVALHO
Superintendent


MEGAN K. KELLY
Deputy Superintendent
Business Services & Operations

REVIEWED BY:

APPROVED BY:



DEVORA NAVERA REED
General Counsel


JANICE SAWYER
Business Manager
Business Services and Operations

Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:


TONY ATIENZA
Director, Budget Services and Financial Planning


JUDITH REECE
Chief Procurement Officer
Procurement Services Division

Approved as to budget impact statement.

REVIEWED BY:


MARK HOVATTER
Chief Facilities Executive

Approved as to facilities impact.

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

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS \$13,611,888

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
PCN3, Inc. (SBE)	2110038 / 4400009999 Item A (Best Value)	<u>Franklin HS</u> Seismic Retrofit of Auditorium Board Member: <u>Jackie Goldberg</u> Contract Term: 03/23/22 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>	\$6,090,000
Fredrick Towers, Inc. (SBE)	2210014 / 4400010344 Item B (Best Value)	<u>Ramona ES</u> Americans with Disability Act (ADA) Barrier Removal Board Member: <u>Jackie Goldberg</u> Contract Term: 03/22/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,888,888
Prime Axis General Builder, Inc. (SBE)	2210016 / 4400010308 Item C (Best Value)	<u>Sun Valley Magnet: Engineering, Arts & Technology</u> ADA Barrier Removal Board Member: <u>Kelly Gonez</u> Contract Term: 03/21/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,849,000
Ian Thomas Group, Inc. (SBE)	2210017 / 4400010301 Item D (Best Value)	<u>Graham ES</u> Elevator Installation Barrier Removal Board Member: <u>Tanya Ortiz Franklin</u> Contract Term: 03/14/22 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,784,000

JOB ORDER CONTRACT AWARDS \$5,000,000

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
DBB Builder, Inc. (SBE)	R-22012 / 2230004 4400010333 Item E	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/10/22 through 03/09/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000

ADOPTED BY BOARD
MAY 10, 2022

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

JOB ORDER CONTRACT AWARDS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	R-22012 / 2230005 4400010335 Item F	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/08/22 through 03/07/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
MJ Construction Development, Inc. (SBE)	R-22012 / 2230006 4400010336 Item G	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/10/22 through 03/09/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
C&P Construction Development, Inc. (SBE)	R-22012 / 2230007 4400010337 Item H	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/08/22 through 03/07/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
Fredrick Towers, Inc. (SBE)	R-22012 / 2230008 4400010338 Item I	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/08/22 through 03/07/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
Pars Arvin Construction, Inc. (SBE)	R-22012 / 2230009 4400010339 Item J	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/04/22 through 03/03/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
California Certified Construction & Electrical, Inc. (SBE)	R-22012 / 2230010 4400010350 Item K	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/07/22 through 03/06/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000

<p>ADOPTED BY BOARD</p> <p>MAY 10, 2022</p>

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

JOB ORDER CONTRACT AWARDS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Angeles Contractor, Inc.	R-22012 / 2230011 4400010351 Item L	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/04/22 through 03/03/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
Exbon Development, Inc.	R-22012 / 2230012 4400010352 Item M	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/11/22 through 03/10/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000
R Brothers, Inc. (SBE)	R-22012 / 2230013 4400010353 Item N	General Contracting Services Board Member: <u>District-wide</u> Contract Term: 03/04/22 through 03/03/23 Two (2) option years (OY) remaining Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$500,000

JOB ORDER CONTRACT AMENDMENTS

\$0

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

B. APPROVAL OF CHANGE ORDERS

\$2,391,029

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for March 2022 (Average Transaction: \$50,869):	18	\$915,633
ii. New Construction contract credit change orders for March 2022:	2	<\$38,337>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for March 2022 (Average Transaction: \$12,437):	126	\$1,567,104
iv. Existing Facilities contract credit change orders for March 2022:	9	<\$53,371>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for March 2022, requiring 75 percent approval by the Board:	0	\$0

C. COMPLETION OF CONTRACTS – March 2022

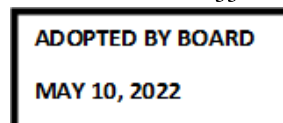
7

\$2,097,464

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

\$1,096,573

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for March (Average Transaction: \$33,230)	33	\$1,096,573



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

E. REJECTION OF BIDS

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

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

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

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

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS \$1,865,879

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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Lehrer Architects LA, Inc. (SBE)	2220012 / 4400009958	<u>Hollenbeck MS</u>	\$1,051,479
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Item P

Architectural and engineering services for site investigation, construction document, construction administration and close-out for the barrier removal project. (BOE #144-21/22)
Board Member: Mónica García

Contract Term: 01/26/22 through DSA certification and close-out

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

Tate Snyder Kimsey, Inc.	2220013 / 4400009959	<u>San Pedro Street ES</u>	\$259,627
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Item Q

Architectural and engineering services for site investigation, construction document, construction administration and close-out for the barrier removal project. (BOE #144-21/22)
Board Member: Jackie Goldberg

Contract Term: 01/25/22 through DSA certification and close-out

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

Amador Whittle Architects, Inc. (SBE)	2220020 / 4400009934	<u>Dena ES</u>	\$309,435
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Item R

Architectural and engineering services for site investigation, construction document, construction administration and close-out for the barrier removal project. (BOE #430-17/18)
Board Member: Mónica García

Contract Term: 02/16/22 through DSA certification and close-out

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

<p>ADOPTED BY BOARD</p> <p>MAY 10, 2022</p>

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Berliner Architects (SBE)	2220022 / 4400010168	<u>Lokrantz Special Education Center</u> Architectural and engineering services for site investigation, construction document, construction administration and close-out for the barrier removal project. (BOE #144-21/22) Board Member: <u>Nick Melvojn</u>	\$245,338
	Item S		
		Contract Term: 02/10/22 through DSA certification and close-out	
		Requester: <i>Aaron Bridgewater, Director Asset Management Facilities Services Division</i>	

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 **\$94,225**

CONTRACT NOS.	1820028/4400006234; 1920002/4400006851; 1920012/4400007431 and 1920012/4400007431
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Item T

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

None

ADOPTED BY BOARD MAY 10, 2022
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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Q. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES –
ARCHITECTURAL AND ENGINEERING AGREEMENT

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

ADOPTED BY BOARD
MAY 10, 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>
Sanz Construction, Inc. (SBE)	2280003 / 4400009801 (IFB R-22003)	Authorization to award a formally competed task order contract to provide locker repair and replacement services District-wide. The amount of this contract will be limited to \$3,000,000. Item U Contract Term: 06/01/22 through 05/31/23 plus four (4) one-year options Contract Value: \$3,000,000 <i>Requester: Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	\$3,000,000 <i>100% Restricted Maintenance Funds</i>
Sanz Construction, Inc. (SBE)	2280006 / 4400009774 (IFB R-21009)	Authorization to award a formally competed task order contract to provide deteriorated wood repair services District-wide. The amount of this contract will be limited to \$3,000,000. Item V Contract Term: 06/01/22 through 05/31/23 plus four (4) one-year options Contract Value: \$3,000,000 <i>Requester: Robert Laughton, Director Maintenance & Operations Facilities Services Division</i>	\$3,000,000 <i>100% Restricted Maintenance Funds</i>

ADOPTED BY BOARD

MAY 10, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE**DATE:** April 8, 2022**TO:** Members, Board of Education
Alberto M. Carvalho, Superintendent**FROM:** Gregory Garcia/Director of Project Execution
Facilities Services Division/Project Execution**SUBJECT: SEISMIC RETROFIT OF AUDITORIUM
SCHOOL: FRANKLIN HIGH SCHOOL
CONTRACTOR: PCN3, INC.
CONTRACT NO: 440000999
CONTRACT AMOUNT: \$6,090,000*****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 is to provide seismic retrofits at the Auditorium Building with total area of 40,200 square feet; ADA upgrades; replacement of existing finishes and utilities as needed for the installation of seismic upgrades and abatement as required for access throughout the project site.

Why is this necessary?

The Auditorium has been red-tagged and deemed unsafe and not available for use by the school. This project will structurally improve the performance of the Auditorium in the event of an earthquake.

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 Franklin High School.

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to PCN3, Inc. for \$6,090,000 and a duration of 609 days.

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

N/A

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

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
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD
MAY 10, 2022

ADOPTED BY BOARD

MAY 10, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

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

DATE: April 8, 2022

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

SUBJECT: AMERICANS WITH DISABILITY ACT (ADA) IMPROVEMENTS
SCHOOL: RAMONA ELEMENTARY SCHOOL
CONTRACTOR: FREDRICK TOWERS, INC.
CONTRACT NO: 4400010344
CONTRACT AMOUNT: \$1,888,888

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 Ramona 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 Ramona 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 Ramona Elementary School.

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to Fredrick Towers, Inc. for \$1,888,888 and a duration of 300 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
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Judith Reece

ADOPTED BY BOARD

MAY 10, 2022

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MAY 10, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

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

DATE: April 8, 2022

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

SUBJECT: AMERICANS WITH DISABILITY ACT (ADA) IMPROVEMENTS
SCHOOL: SUN VALLEY MAGNET: ENGINEERING, ARTS &
TECHNOLOGY
CONTRACTOR: PRIME AXIS GENERAL BUILDER, INC.
CONTRACT NO: 4400010308
CONTRACT AMOUNT: \$2,849,000

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 Sun Valley Magnet.

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 San Valley Magnet.

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 Sun Valley Magnet.

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 \$2,849,000 and a duration of 540 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
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ADOPTED BY BOARD

MAY 10, 2022

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MAY 10, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

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

DATE: April 8, 2022

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

**SUBJECT: AMERICANS WITH DISABILITY ACT (ADA) IMPROVEMENT
ELEVATOR INSTALLATION
SCHOOL: GRAHAM ELEMENTARY SCHOOL
CONTRACTOR: IAN THOMAS GROUP, INC.
CONTRACT NO: 4400010301
CONTRACT AMOUNT: \$2,784,000**

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.

What are the terms of the proposed agreement?

This is a Best Value Contract Procurement that was formally competed and awarded to Ian Thomas Group, Inc. for \$2,784,000 and a duration of 507 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
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ADOPTED BY BOARD

MAY 10, 2022

<p>ADOPTED BY BOARD</p> <p>MAY 10, 2022</p>

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

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

DATE: April 8, 2022

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

SUBJECT: ITEMS E – N:
JOB ORDER CONTRACT FOR GENERAL CONTRACTING SERVICES
DISTRICT-WIDE RFQ R-22012
CONTRACTOR AND CONTRACT NO:
DBB BUILDER, INC. #4400010333,
THOMASVILLE CONSTRUCTION, INC. #4400010335,
MJ CONSTRUCTION DEVELOPMENT, INC. #4400010336,
C&P CONSTRUCTION DEVELOPMENT, INC. #4400010337,
FREDRICK TOWERS, INC. #4400010338,
PARS ARVIN CONSTRUCTION, INC. #4400010339,
CALIFORNIA CERTIFIED CONSTRUCTION & ELECTRICAL, INC.
#4400010350,
ANGELES CONTRACTOR, INC. #4400010351,
EXBON DEVELOPMENT, INC. #4400010352,
R BROTHERS, INC. #4400010353
CONTRACTS VALUE: \$500,000 EACH

Student Impact:

These Job Order Contracts (JOC) are contracts 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?

This will provide Facilities more General Contracting Capacity to effectively execute more critical repairs and maintenance by leveraging 10 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 \$500,000 for General Contracting Services with two option year extensions.

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
Michael McLean
Janice Sawyer
Judith Reece

ADOPTED BY BOARD
MAY 10, 2022

ADOPTED BY BOARD

MAY 10, 2022

Board of Education Report
No. 269-21/22
Attachment A Item O
For 05/10/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE**DATE:** April 8, 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 MARCH 1 TO MARCH 31, 2022	CUMULATIVE AMOUNT
New Construction Change Orders	18	\$915,633
New Construction Credit Change Orders	2	<\$38,337>
Existing Facilities Change Orders	126	\$1,567,104
Existing Facilities Credit Change Orders	9	<\$53,371>
Completion of Contracts	7	\$2,097,464
Informal Contracts not exceeding \$99,100	33	\$1,096,573

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

April 8, 2022

If you have any questions, please do not hesitate to 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
MAY 10, 2022

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MAY 10, 2022

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Board of Education Report
No. 269-21/22
Attachment A, Items P, Q, R, and S
For 05/10/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

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

DATE: April 8, 2022

FROM: Aaron Bridgewater, Director of Facilities Planning and Development

**SUBJECT: ITEMS: P, Q, R, AND S
RATIFICATION OF FOUR ARCHITECTURAL AND
ENGINEERING CONTRACTS AWARDED UNDER DELEGATED
AUTHORITY TO PROVIDE DESIGN SERVICES THROUGHOUT
THE PROJECT PHASES INCLUDING SITE INVESTIGATION,
CONSTRUCTION DOCUMENT, CONSTRUCTION
ADMINISTRATION AND CLOSE-OUT TO SUPPORT BOARD OF
EDUCATION APPROVED ACCESSIBILITY ENHANCEMENT
PROJECTS**

Student Impact:

The Accessibility Enhancement Projects (Projects) will remove barriers to program accessibility for students and qualified members of the community and ensure that all have an equal opportunity to access programs and activities on campus.

Equity Impact:

Not Applicable See attached

Introduction:

Los Angeles Unified School District (Los Angeles Unified) issued a Request 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-five architectural firms were determined to be qualified to provide services which established the prequalified architects list. The four architects listed in the table below were selected by a project specific Request for Proposal to provide architectural and engineering services in support of the Projects.

Staff is requesting that the Board of Education (Board) ratify four architectural and engineering contracts awarded under delegated authority to provide design services to address removal of barriers as identified for program accessibility throughout the Project phases, including site investigation/preliminary planning, construction document, bid/proposal and award, and construction.

ADOPTED BY BOARD
MAY 10, 2022

ITEM	CONTRACTOR	IDENTIFICATION NUMBER	SCHOOL /PROJECT	AMOUNT	TERM
P	Lehrer Architects LA, Inc. (SBE)	2220012 / 4400009958	Hollenbeck Middle School Accessibility Enhancement Project	\$1,051,479	January 26, 2022, through Division of the State Architect (DSA) Certification and Close-Out
Q	Tate Snyder Kimsey, Inc.	2220013 / 4400009959	San Pedro Street Elementary School Accessibility Enhancement Project	\$259,627	January 25, 2022, through DSA Certification and Close-Out
R	Amador Whittle Architects, Inc. (SBE)	2220020 / 4400009934	Christopher Dena Elementary School Accessibility Enhancement Project	\$309,435	February 16, 2022, through DSA Certification and Close-Out
S	Richard Berliner Architect, Inc. (SBE)	2220022 / 4400010168	Sven Lokrantz Special Education Center Accessibility Enhancement Project	\$245,338	February 10, 2022, through DSA Certification and Close-Out

Why is this necessary?

On October 10, 2017, the Board approved the Self-Evaluation and Transition Plan (Transition Plan) under the Americans with Disabilities Act (ADA) to further Los Angeles Unified efforts to comply with ADA Title II program accessibility requirements (Board Report No. 124-17/18). The architectural and engineering services are necessary to execute the design of the Projects.

Why do we need to do this now?

The four school sites for which a Project is being developed do not yet meet their assigned category/level of accessibility and thus require facilities improvements. The Projects have been approved by the Board to support the implementation of the Transition Plan (Board Report Nos 144-21/22 and 430-17/18).

What would happen if this were not approved?

If the contracts are not ratified, staff will be required to terminate the contracts and will be unable to initiate the Projects, which are necessary to achieve program accessibility as outlined in the Transition Plan and required for compliance with Section 504 of the Rehabilitation Act and the ADA.

What are the terms of the proposed agreement?

The contracts were awarded between January and February of 2022 under delegated authority and will be effective through DSA certification and close-out of the Projects, with a combined contract capacity of \$1,865,879, which will be funded by each respective 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
Michael McLean
Janice Sawyer
Judith Reece
Mark Hovatter

ADOPTED BY BOARD

MAY 10, 2022

<p>ADOPTED BY BOARD</p> <p>MAY 10, 2022</p>

Board of Education Report
 No. 269-21/22
 Attachment A Item T
 For 05/10/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE
DATE: April 8, 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
1820028/4400006234; 1920002/4400006851; 1920012/4400007431 and 1920012/4400007431	4	\$94,225

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

May 10, 2022 (Board Report No. 268-21/22)
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	\$ 14,078.80	1820028	4400006234	CSDA Design Group	Amestoy ES	DOH Portable Replacement - Changes to plans and specifications for the revisions issued in Technology Upgrades (Rev 6).	ES-22066	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/28/22	DSA Certification	\$ 2,034,378.24	\$ 1,992,650.53
2	\$ 11,254.64	1920002	4400006851	Harley Ellis Devereaux	Topanga Canyon Charter ES	DOH Portable Replacement Project - Additional site visits and meetings during the construction administration phase	ES-22060	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/08/22	DSA Certification	\$ 1,211,449.57	1,211,449.57
3	\$ 42,826.15	1920012	4400007431	HMC Architects	John F. Kennedy HS	Comprehensive Modernization - Update construction drawings to build a new TMP ramp - Kennedy J building, incorporate EV charging stations, and correct sizing of circuit breakers	ES-22063	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/08/22	DSA Certification	\$ 9,857,178.08	\$ 6,861,520.00
4	\$ 26,065.00	1920012	4400007431	HMC Architects	John F. Kennedy HS	Comprehensive Modernization - Provide Furniture, Fixtures & Equipment (FF&E) inventory services as required to outfit the portable buildings in the Interim Housing Village during Construction Phases 2, 3, and 4.	ES-22075	RFQ R-13019 Architectural Services In Support of Asset Management Branch	02/08/22	DSA Certification	\$ 9,857,178.08	\$ 6,861,520.00

\$ 94,224.59

ADOPTED BY BOARD
MAY 10, 2022

ADOPTED BY BOARD

MAY 10, 2022

INTEROFFICE CORRESPONDENCE

Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE

DATE: April 8, 2022

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

FROM: Robert Laughton, Director
 Maintenance & Operations Branch

**SUBJECT: IFB NO. R-22003 PROVIDE, REPLACE & REPAIR LOCKER SERVICES (THROUGHOUT LAUSD)
 REQUEST FOR APPROVAL OF ONE (1) TASK ORDER CONTRACT
 CONTRACTOR NAME: SANZ CONSTRUCTION, INC. 2280003/4400009801
 CONTRACT AMOUNT: \$3,000,000
 TERM: ONE (1) YEAR, PLUS FOUR (4) ONE-YEAR RENEWAL OPTIONS**

Student Impact:

Deteriorated building components can subsequently cause student impact from having a safe educational program centered on academic achievement. Maintenance & Operations (M&O) strives to prevent student impact and disruption to the educational environment, so a high standard of classroom education in well-maintained facilities continues throughout LAUSD.

Equity Impact:

Not Applicable See attached

Introduction:

M&O is requesting the Board of Education's approval to award Annual Contract No. **4400009801** to **Provide, Replace & Repair Locker Services** at various school sites where applicable throughout LAUSD.

Why is this necessary?

This contract will provide the lowest overall competitive cost for services that will support our needs due to the overwhelming demand to perform necessary repair services throughout LAUSD on an as-needed basis. This contract will assist M&O in utilizing a licensed contractor to perform the needed services.

Why do we need to do this now?

There is a continuous need to provide repair services throughout LAUSD. The ability to utilize a contract to provide timely repair at a reduced cost will assist in the effort to minimize disruption to the learning environment for students.

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, resulting in a delay in providing necessary services to the schools.

What are the terms of the proposed agreement?

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

Is this a Single Source Contract?

No.

Is this an after-the-fact Contract?

No.

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
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Judith Reece

ADOPTED BY BOARD

MAY 10, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

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

DATE: April 8, 2022

FROM: Robert Laughton, Director
Maintenance & Operations Branch

**SUBJECT: IFB NO. R-21009 DETERIORATED WOOD REPAIR SERVICES
(THROUGHOUT LAUSD)
REQUEST FOR APPROVAL OF ONE (1) TASK ORDER CONTRACT
CONTRACTOR NAME: SANZ CONSTRUCTION, INC. 2280006-4400009774
CONTRACT AMOUNT: \$3,000,000
TERM: ONE (1) YEAR, PLUS FOUR (4) ONE-YEAR RENEWAL OPTIONS**

Student Impact:

Deteriorated building components can subsequently cause student impact from having a safe, educational program centered on academic achievement. Maintenance & Operations (M&O) strives to prevent student impact and disruption to the educational environment, so a high standard of classroom education in well-maintained facilities continues.

Equity Impact:

Not Applicable See attached

Introduction:

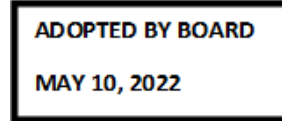
M&O is requesting the Board of Education's approval to award Annual Contract No. **4400009774** to provide **Deteriorated Wood Repair Services** to be used at various locations throughout LAUSD.

Why is this necessary?

This contract will provide the lowest overall competitive cost for services that will support our needs due to the overwhelming demand to perform necessary repair services throughout LAUSD on an as-needed basis. This contract will assist M&O in utilizing a licensed contractor to perform the needed services.

Why do we need to do this now?

There is a continuous need to provide repair services throughout LAUSD. The ability to utilize a contract to provide timely repair at a reduced cost will assist in the effort to minimize disruption to the learning environment for students.



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, resulting in a delay in providing necessary services to the schools.

What are the terms of the proposed agreement?

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

Is this a Single Source Contract?

No.

Is this an after-the-fact Contract?

No.

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
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- Judith Reece