



Board of Education Report

ADOPTED BY BOARD**JUNE 6, 2023**

File #: Rep-177-22/23, **Version:** 1

Approval of Facilities Contracts Actions

June 6, 2023

Procurement Services Division - Facilities Contracts

Action Proposed:

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment "A" including: award of advertised construction contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; assignment and assumption of rights and delegation of duties - professional services agreement; award of architectural and engineering contracts; extra services/amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including technical services task order contracts; contract capacity increase for management and disposal of hazardous waste; and elevator maintenance and repair services 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 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.

File #: Rep-177-22/23, **Version:** 1

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

Previously adopted Board report(s) referenced under the following sections:

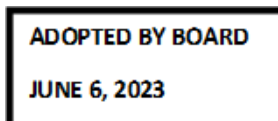
- Background
[Adopted November 12, 2013: Board Report No. 048-13/14](#)
https://drive.google.com/file/d/17omnK7xqNu3pQI2Od90iIPDovgVTLQSB/view?usp=share_link
- Policy Implications
[Adopted May 8, 2018: Board Report No. 444-17/18](#)
https://drive.google.com/file/d/1LObScI2aOLv21Poz24gkLDhfVRiE6a8K/view?usp=share_link
[California Education Code Section 17604 \(CE Code 17604\)](#)
https://drive.google.com/file/d/17i1CYUp6UH9-Gg-3DJMkxNEuH1uUQERc/view?usp=share_link%

Informatives:

Not Applicable.

Submitted:

05/10/23



ADOPTED BY BOARD
JUNE 6, 2023

RESPECTFULLY SUBMITTED,

APPROVED BY:


ALBERTO M. CARVALHO
Superintendent


PEDRO SALCIDO
Deputy Superintendent,
Business Services & Operations

REVIEWED BY:

APPROVED:



DEVORA NAVERA REED
General Counsel


SUNG YON LEE
Deputy Chief Business Officer
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

Item A

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Fredrick Towers, Inc. (SBE)	2310004A / 4400011420	<u>Telfair ES</u> ADA Barrier Removal Board Member: <u>Kelly Gonez</u>	<i>Bond Funds</i> (100%)	\$1,330,000

Ratification of formally competed best value contract from five (5) bids received to provide ADA barrier removal.

Provides door hardware, thresholds, accessible paths of travel, signs, restrooms, drinking fountains, sinks/sink cabinets, concrete ramps, metal ramps railings and nurse’s exam room modification. ([BOE #015-19/20](#) September 3, 2019 Amendment to the Facilities Services Division Strategic Execution Plan to Define and Approve 4 Accessibility Enhancement Projects) Pillar 4 is supported by this action. These services provide operational effectiveness and modernize infrastructure.

On October 10, 2017 the Board approved the Self-Evaluation and Transition Plan (Transition Plan) to further District efforts to comply with ADA Title II program accessibility requirements. Under the Transition Plan, each school is assigned to one of three levels of accessibility and is prioritized based on assessment of more than two dozen criteria, including school programs, matriculation options, geographic location, known (or anticipated/matriculating) population of students with disabilities or parents/guardians with disabilities, type of instructional model and public input. The school does not meet the criteria for its assigned level of accessibility and will undergo accessibility improvements. Original information can be found in the board report link included above.

Contract Term: 04/03/23 through completion

Contract Value: \$1,330,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item B

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Fredrick Towers, Inc. (SBE)	2310004B / 4400011421	<u>Telfair Early Education Center Outdoor Classroom Project and Campus Upgrade</u> Board Member: <u>Kelly Gonez</u>	<i>Bond Funds</i> (100%)	\$2,950,575

Ratification of formally competed best value contract from five (5) bids received to provide outdoor classroom project and campus upgrade.

Provides an outdoor classroom with at least 10 learning stations, new HVAC units, roofing and necessary upgrades to fire alarm system, accessible path of travel upgrades, restroom and drinking water station upgrades. ([BOE #282-20/21](#) April 13, 2021 Amendment to the Facilities Services Division Strategic Execution Plan to define and approve eight early education center outdoor classroom and campus upgrade projects and cancel one project) These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Factors considered to prioritize the projects were identified by the Early Childhood Education Division in consultation with the Local District and site administrators. Sites were selected based upon the responses received to questionnaires sent to all EECs, each center’s proximity and access to existing green space, and evidence of parent, administrator, and staff commitment to the success of the program. Other prioritization factors considered included income level, center enrollment, community interest and demographics. Original information can be found in the board report link included above.

Contract Term: 04/03/23 through completion

Contract Value: \$2,950,575

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item C

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Icon West, Inc.	2310017 / 4400011595	<u>Wilson HS</u> Visual & Performing Arts Facilities Improvement Project (PSA) Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds</i> (100%)	\$23,057,000

Ratification of formally competed best value contract from three (3) bids received to provide visual and performing arts facilities improvements.

Provides removal of three classrooms in relocatable buildings, construction of three specialty classrooms (digital imaging, drama, and flexible performance classroom suites), support spaces and an outdoor amphitheater with covered stagecraft storage area that will be designed, constructed and furnished/equipped to meet current code requirements and District design standards. Also provides ADA, DSA, CEQA, DTSC, and any local, state and/or federal facilities requirements. ([BOE #029-21/22](#) November 16, 2021 Authorization of Construction Activities and Funding for Eight Projects, Cancellation of Two Projects, and Amendment to the Facilities Services Division Strategic Execution Plan) These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Factors considered to prioritize the projects were identified by the Strategic Execution Plan. Original information can be found in the board report link included above.

Contract Term: 04/13/23 through completion

Contract Value: \$23,057,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD JUNE 6, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item D

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
C&P Construction Development, Inc.	2310022 / 4400011580	<u>Cienega ES</u> ADA Barrier Removal Board Member: <u>Dr. George J. McKenna III</u>	<i>Bond Funds</i> (100%)	\$2,479,000

Ratification of formally competed best value contract from four (4) bids received to provide ADA barrier removal.

Provides upgrades to four buildings including eight restrooms including 34 restroom accessories, new wheelchair lift, assembly area, new assistive learning device, new door hardware, drinking fountain, furniture upgrades, parking lot, accessible path of travel, new railings, new signs, new thresholds and any other required improvements or mitigations to ensure compliance with local, state and/or federal facilities requirements. ([BOE #257-20/21](#) March 9, 2021 Amendment to the Facilities Services Division Strategic Execution Plan to Define and Approve Three Accessibility Enhancement Projects and Cancel One Project) Pillar 4 is supported by this action. These services provide operational effectiveness and modernize infrastructure.

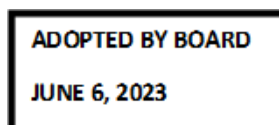
On October 10, 2017 the Board approved the Self-Evaluation and Transition Plan to further District efforts to comply with ADA Title II program accessibility requirements. The five school sites approved under the accessibility enhancement project do not meet their assigned level of accessibility and require facilities improvements. Prioritization included consideration of the characteristics of the District, student population, variety of educational programs, existing level of accessibility. Other prioritization factors included school programs, matriculation options, geographic location, known (or anticipated/matriculating) population of students with disabilities or parents/guardians with disabilities, type of instructional model and public input. Original information can be found in the board report link included above.

Contract Term: 04/13/23 through completion

Contract Value: \$2,479,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item E

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Danny Letner, Inc., dba Letner Roofing Company	2310024 / 4400011415	<u>Aragon Avenue ES</u> Roofing (PSA) Board Member: <u>Dr. Rocío Rivas</u>	<i>Bond Funds</i> (100%)	\$341,000

Ratification of formally competed contract from two (2) bids received to provide roofing upgrades.

Upgrades 13,000 square feet of antiquated roofing at four buildings and a lunch shelter. The roofs are over 20 years old and require replacement of damaged wood. ([BOE #283-15/16](#) March 8, 2016 Amendment to the Facilities Services Division Strategic Execution Plan to define and approve 15 projects that address critical school repair needs) These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

On January 14, 2014, the Board of Education approved the establishment of the School Upgrade Program (SUP), the next phase of the District's Bond Program to modernize, build and repair school facilities to improve student health, safety and educational quality. The Board's action approved the overarching goals and principles, funding sources, specific categories of need, and spending targets for the SUP. The SUP includes a spending target to address "Critical School Repair and Safety Improvements to School Building Components." Projects developed under these categories of need are included in the Facilities Services Division Strategic Execution Plan

Factors considered to prioritize the projects were identified by the Facilities Services Division Strategic Execution Plan to define and approve projects that address critical school repair needs. Sites were selected based upon Office of Environmental Health and Safety evaluation in accordance with the California Environmental Quality Act to ensure compliance. Original information can be found in the board report link included above.

Contract Term: 04/06/23 through completion

Contract Value: \$341,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD JUNE 6, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item F

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Danny Letner, Inc., dba Letner Roofing Company	2310031 / 4400011596	<u>Sun Valley Magnet Roofing (PSA)</u> Board Member: <u>Kelly Gonez</u>	<i>Bond Funds</i> (100%)	\$4,155,288

Ratification of formally competed contract from three (3) bids received to provide roofing upgrades.

Replaces 107,050 square feet of deteriorated roofing at 11 of 36 buildings. Also includes installation of new gutters and downspouts, removal and replacement of gravity vents. ([BOE #138-19/20](#) November 5, 2019 Amendment to the Facilities Services Division Strategic Execution Plan to define and approve a project to address critical school repair needs at Sun Valley Magnet: Engineering Technology School) These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Factors considered to prioritize the projects were identified by the Facilities Services Division Strategic Execution Plan to define and approve projects that address critical school repair needs. Sites were selected based upon Office of Environmental Health and Safety evaluation in accordance with the California Environmental Quality Act to ensure compliance. Original information can be found in the board report link included above.

Contract Term: 04/13/23 through completion

Contract Value: \$4,155,288

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item G

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
MJ Construction Development, Inc. (SBE)	2230006 / 4400010336 (2230006.04)	Districtwide Job Order Contract Amendment	<i>Bond Funds (100%)</i>	\$1,000,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide general contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract term including this amendment: 03/10/22 through 03/08/24
One (1) option year (OY) remaining

Initial Contract Value:	\$500,000
Amendment No. 1	\$500,000
Amendment No. 2	\$0
	Terms Revised
Amendment No. 3	\$0
	Terms Revised
*Amendment No. 4	\$1,000,000
<i>(Executed Date: 04/24/23)</i>	

Aggregate Contract Value: \$2,000,000

Requester:
Greg Garcia, Director
Project Execution
Facilities Services Division

** Current Ratification*

ADOPTED BY BOARD
JUNE 6, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item H

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
So Cal Construction, Inc. (SBE)	2230020 / 4400010674 (2230020.01)	Districtwide Job Order Contract Amendment	<i>Restricted Maintenance Funds (100%)</i>	\$150,000*

Ratification of Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide painting contracting services Districtwide.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract term including this amendment: 07/18/22 through 07/17/23
Two (2) option years (OY) remaining

Initial Contract Value: \$1,000,000
*Amendment No. 1 \$ 150,000
(Executed Date: 03/31/23)

Aggregate Contract Value: \$1,150,000

Requester:
India Griffin, Director
Maintenance & Operations
Facilities Services Division

* *Current Ratification*

<p>ADOPTED BY BOARD JUNE 6, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item I

B. APPROVAL OF CHANGE ORDERS

April 2023 = \$6,840,822

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for April 2023 (Average Transaction: \$65,631; Median Transaction: \$8,932)	44	\$2,887,768
ii. New Construction contract credit change orders for April 2023:	6	<\$195,569>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for April 2023 (Average Transaction: \$16,539; Median Transaction: \$7,451):	258	\$4,267,134
iv. Existing Facilities contract credit change orders for April 2023:	14	<\$118,511>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for April 2023, requiring 75 percent approval by the Board:	0	\$0
C. COMPLETION OF CONTRACTS – April 2023	16	\$85,366,509
D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$109,300)		
A & B Letters for April 2023 (Average Transaction: \$52,725; Median Transaction: \$48,000)	39	\$2,056,287

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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

Item J

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>AMOUNT</u>
Intermodal Structures, Inc., dba iMod Structures, Inc. to Karibe Holdings, LLC	2190030/4400008908	\$0

Ratification of Assignment and Assumption of Agreement from Intermodal Structures, Inc., dba iMod Structures, Inc, to provide prefabricated metal building structures for the District’s Asset Management group. Currently there is no work remaining in the scope of services.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Requester:

Aaron Bridgewater, Director
 Asset Management
 Facilities Services Division

<p>ADOPTED BY BOARD JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item K

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
HMC Group dba HMC Architects	2320012/ 4400011260	<u>Canoga Park HS</u> Board Member: <u>Scott M. Schmerelson</u>	Bond Funds (100%)	\$559,885

Ratification of design contract to provide architectural and engineering services procured via RFQ R-13019.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the major modernization project. The project scope includes construction of food services/classroom building consisting of ten (10) general classrooms, 1 special education (Type II) classroom, 1 special education (Type III) classroom, and associated support spaces, cafeteria, lunch shelter and student store, home and visitors’ concessions and restroom buildings, maintenance and operations building, covered walkways/arcades, and weight room with storage, synthetic running track, new natural grass football field with irrigation and storm water mitigation, new scoreboard, upgrades to track features within the field, bleacher repairs. Demolition of cafeteria, lunch pavilion, shop building, boiler room, classroom building #5, parent center building, and select covered walkways/arcades as impacted by project scope, including relocatable buildings, stadium restroom as impacted by above project scope including interim facilities as required. ([BOE #074-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 03/10/23 through DSA approval

Contract Value: \$559,885

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item L

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
dsk LLP dba dsk Architects (SBE)	2320019/ 4400011237	<u>Commonwealth Avenue ES</u> Board Member: <u>Dr. Rocío Rivas</u>	Bond Funds (100%)	\$132,995

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the outdoor learning environments project. The project is approximately 2,000 square feet and serves as a gathering/classroom space with an active hands-on lab space to create a natural learning environment for students. The scope includes the removal of one 2-classroom bungalow building, site adaption which will include landscape, shaded seating areas, shade structure, internet connectivity, outdoor sink, informational signage, chalkboard, storage, utility connections, ADA improvements to parking, restroom, drinking fountains and path of travel. ([BOE #075-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 03/15/23 through closeout

Contract Value: \$132,995

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD JUNE 6, 2023</p>
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item M

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
dsk LLP dba dsk Architects (SBE)	2320020/ 4400011238	<u>52nd Street ES</u> Board Member: <u>Dr. George J. McKenna III</u>	Bond Funds (100%)	\$132,995

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the outdoor learning environments project. The project is approximately 2,000 square feet and serves as a gathering/classroom space with an active hands-on lab space to create a natural learning environment for students. The scope includes the removal of one 2-classroom bungalow building, site adaption which will include landscape, shaded seating areas, shade structure, internet connectivity, outdoor sink, informational signage, chalkboard, storage, utility connections, ADA improvements to parking, restroom, drinking fountains and path of travel. ([BOE #075-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 03/14/23 through closeout

Contract Value: \$132,995

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item N

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
dsk LLP dba dsk Architects (SBE)	2320021/ 4400011268	<u>Humphreys Avenue ES</u> Board Member: <u>Dr. Rocío Rivas</u>	Bond Funds (100%)	\$132,994

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the outdoor learning environments project. The project is approximately 2,000 square feet and serves as a gathering/classroom space with an active hands-on lab space to create a natural learning environment for students. The scope includes the removal of one 2-classroom bungalow building, site adaption which will include landscape, shaded seating areas, shade structure, internet connectivity, outdoor sink, informational signage, chalkboard, storage, utility connections, ADA improvements to parking, restroom, drinking fountains and path of travel. ([BOE #075-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 03/23/23 through closeout

Contract Value: \$132,994

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item O

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
dsk LLP dba dsk Architects (SBE)	2320022/ 4400011361	<u>Lockwood Avenue ES</u> Board Member: <u>Dr. Rocío Rivas</u>	Bond Funds (100%)	\$132,995

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the outdoor learning environments project. The project is approximately 2,000 square feet and serves as a gathering/classroom space with an active hands-on lab space to create a natural learning environment for students. The scope includes the removal of two 2-classroom bungalow building, site adaption which will include landscape, shaded seating areas, shade structure, internet connectivity, outdoor sink, informational signage, chalkboard, storage, utility connections, ADA improvements to parking, restroom, drinking fountains and path of travel. ([BOE #075-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 03/27/23 through Closeout

Contract Value: \$132,995

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item P

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
dsk LLP dba dsk Architects (SBE)	2320023/ 4400011372	<u>Bright ES</u> Board Member: <u>Dr. George J. McKenna III</u>	Bond Funds (100%)	\$166,999

Ratification of design contract to provide architectural and engineering services procured via RFQ R-19012.

Architectural and engineering services for site investigation/preliminary planning, construction document, bid/proposal and award, construction administration and closeout for the outdoor learning environments project. The project is approximately 2,000 square feet and serves as a gathering/classroom space with an active hands-on lab space to create a natural learning environment for students. The scope includes the removal of one 3-classroom bungalow building, construction of approximately 14,600 square feet of grass field and irrigation system in the playground area, site adaption which will include landscape, shaded seating areas, shade structure, internet connectivity, outdoor sink, informational signage, chalkboard, storage, utility connections, ADA improvements to parking, restroom, drinking fountains and path of travel. ([BOE #075-22/23](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 03/24/23 through Closeout

Contract Value: \$166,999

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

ADOPTED BY BOARD JUNE 6, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item Q

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
<u>Gonzalez/Goodale Architects dba GGA (SBE)</u>	<u>2320024/4400011365</u>	<u>Garfield HS Board Member: Dr. Rocío Rivas</u>	<u>Bond Funds (100%)</u>	\$220,714

Ratification of design contract to provide architectural and engineering services procured via RFQ R-13019.

Architectural and engineering services for major modernization for site analysis, project criteria development and design-build RFP – RFC support. Project scope includes construction of approximately 31 general and specialty classrooms and support spaces, library, and administration space. Demolition of parking garage and classroom building 100, library and classroom building 200, relocatable building AA-336. Exterior painting of all remaining buildings except building 400 and auditorium to provide a uniform appearance. Landscape, hardscape, parking improvements, and infrastructure upgrades including, but not limited to, sanitary sewer, water, storm water, and electrical utilities including interim facilities as required. Site-wide upgrades to remove identified and prioritized barriers to program accessibility. ([BOE #122-21/22](#))

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 04/06/23 through completion

Contract Value: \$220,714

Requester:

Aaron Bridgewater, Director
 Asset Management
 Facilities Services Division

<p>ADOPTED BY BOARD JUNE 6, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

- O. **EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS** **\$102,924**

Item R

CONTRACT NOS.	1720042/4400005892; 1820026/4400006211; 1920023/4400007774; 2220021/4400009935; 2220021/4400009935; 2220023/4400010275; 2220024/4400010085
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Extra services are for design work that is not covered under the original Agreement. March Extra Services are listed at the link provided.

These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

[BOE 177 Extra Services](#)

<p>ADOPTED BY BOARD</p> <p>JUNE 6, 2023</p>

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

A. APPROVAL OF TECHNICAL SERVICES TASK ORDER CONTRACTS (PCC 20118.5-9) \$24,000,000

Item S

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
Empire Floor Covering, Inc. (SBE)	2390030/4400011530
Floor Covering Unlimited, Inc. (SBE)	2390031/4400011531
Floor Tech America, Inc. (SBE)	2390032/4400011532
Genesis Floor Covering, Inc.	2390033/4400011533
JJJ Floor Covering, Inc. (SBE)	2390034/4400011534
Lee Armstrong Company, Inc., dba LAC Flooring (SBE)	2390035/4400011535
Pyramid Design and Construction, Inc. (SBE)	2390036/4400011536
Reliable Floor Covering, Inc. (SBE)	2390037/4400011537

Authorization to award eight (8) formally competed task order contracts to provide floor covering repair and replacement services Districtwide procured via IFB R-23006. The authority to increase or decrease individual amounts for these contracts will be limited to \$3,000,000 each.

Contract Term: 07/01/23 through 12/31/23 plus four (4) one-year renewal options

NOT-TO-EXCEED AGGREGATE AMOUNT
\$24,000,000 (100% Restricted Maintenance Funds)

Requester:
India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD JUNE 6, 2023</p>
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**ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

B. APPROVAL OF PROFESSIONAL SERVICES CONTRACT CAPACITY INCREASE AMENDMENT \$4,000,000*

Item T

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
Advanced Chemical Transport, Inc., dba Act Enviro, Inc.	1990026/4400007503
Amberwick Corporation (SBE)	1990027/4400007504
Clean Harbors Environmental Services, Inc.	1990028/4400007502
Environmental Logistics, Inc	1990029/4400007501

Authorization to increase capacity of bench of four (4) formally competed contracts to provide management and disposal of hazardous waste selected via RFP R-2000001861. The authority to increase or decrease individual amounts for these formally competed contracts will be limited to the total aggregate amount \$10,000,000.00. The amount awarded per firm will be based upon the needs of the Program.

Approval of this request is critical to continue management and disposal of hazardous waste services Districtwide through contract expiration date of December 9, 2024.

([BOE #044-19/20](#) November 5, 2019 Attachment B, Approval of Contracts Not Under Delegated Authority)

Contract Term: 12/01/22 through 12/09/24, includes two (2) one-year renewal options

Original Value: \$6,000,000
 *Additional Requested Value: \$4,000,000

NOT-TO-EXCEED AGGREGATE AMOUNT
 \$10,000,000* (100% General Funds)

Requester:
 Carlos A. Torres, Director
 Office of Environmental Health and Safety (OEHS)

<p>ADOPTED BY BOARD JUNE 6, 2023</p>
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**ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

161

C. APPROVAL OF PROFESSIONAL SERVICES CONTRACT

\$800,000

Item U

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
Elevators Etc. (SBE)	2380004/4400011473

Authorization to award formally competed contract for Vertical Transportation (Elevators) Maintenance and Repair Services (Beaudry High-Rise Building) procured via IFB R-23010.

Contract Term: 07/01/23 through 06/30/2024, includes two (2) one-year renewal options

Contract Value: \$800,000
(100% Restricted Maintenance Funds)

Requester:
India Griffin, Director
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD JUNE 6, 2023
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