



Board of Education Report

ADOPTED BY BOARD

MARCH 7, 2023

File #: Rep-131-22/23, **Version:** 1

Approval of Facilities Contracts Actions

March 7, 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; award of architectural and engineering contracts; award of professional/technical services amendment; award of goods and services contracts; extra services / amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including professional/technical services contracts; contract capacity increase for materials testing and special inspection services contracts; William Howard Taft Charter High School Comprehensive Modernization Project and goods and general 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-131-22/23, **Version:** 1

MARCH 7, 2023

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 reports referenced in the background and policy implications sections:

- Adopted November 12, 2023: [Board Report No. 048-13/14](https://drive.google.com/file/d/1SSEqBBMw3SGzcrmuUxcm0N2kc70dTiWb/view?usp=share_link)
<https://drive.google.com/file/d/1SSEqBBMw3SGzcrmuUxcm0N2kc70dTiWb/view?usp=share_link>
- Adopted May 8, 2018: [Board Report No. 444-17/18](https://drive.google.com/file/d/1rzZbc_DrXvBVC9woRX4nTPK4oOjzBiS1/view?usp=share_link)
<https://drive.google.com/file/d/1rzZbc_DrXvBVC9woRX4nTPK4oOjzBiS1/view?usp=share_link>

Informatives:

None

Submitted:

02/08/23

ADOPTED BY BOARD
MARCH 7, 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 HOYATTER
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>
A.J. Fistes Corporation (SBE)	2310010 / 4400011086	<u>Dorsey HS</u> Exterior Painting Board Member: <u>Dr. George J. McKenna III</u>	<i>General Funds</i> (100%)	\$889,900

Ratification of formally competed contract from eight (8) bids received to provide exterior painting.

Provide approximately 258,147 square feet of exterior painting. As part of the Superintendent's Report presented at the April 14, 2021 Board of Education Meeting, a one-time \$15,000,000 investment will be allocated toward facilities improvements and upgrades, including exterior painting at various schools located within the HEET Community of Schools, in support of Board Member Resolution – Strategic Priorities for Elevating and Advancing Black Student Success ([Res-011-20/21](#)). These services provide operational effectiveness and modernize infrastructure. Pillar 4 is supported by this action.

Contract Term: 11/10/22 through completion

Contract Value: \$889,900

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD MARCH 7, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

B. 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>
PaveWest, Inc.	2310014 / 4400011064	<u>Del Amo ES</u> Asphalt Repair & Solar Coating Board Member: <u>Tanya Ortiz Franklin</u>	<i>Restricted Maintenance Funds (100%)</i>	\$632,000

Ratification of formally competed contract from three (3) bids received to provide asphalt repairs and solar coating.

Removal and replacement of approximately 215,000 square feet of asphalt throughout site. Repair and reseal approximately 16,000 square feet of asphalt at southeast parking and Kinder Yard.

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

Contract Term: 01/23/23 through completion

Contract Value: \$632,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD MARCH 7, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item C

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Fredrick Towers, Inc. (SBE)	2230008 / 4400010338 (2230008.02)	Districtwide Job Order Contract Amendment	Bond Funds (100%)	\$500,000*

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: 03/08/22 through 03/06/24
One (1) option year (OY) remaining

Initial Contract Value:	\$500,000
Amendment No. 1	\$1,500,000
*Amendment No. 2	\$500,000
<i>(Executed Date: 01/10/23)</i>	Terms Revised OY1

Aggregate Contract Value: \$2,500,000

Requester:
Greg Garcia, Director
Project Execution
Facilities Services Division

* *Current Ratification*

<p>ADOPTED BY BOARD MARCH 7, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS

Item D

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc. (SBE)	2230009 / 4400010339 (2230009.02)	Districtwide Job Order Contract Amendment	Bond Funds (100%)	\$500,000*

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: 03/04/22 through 03/02/24
One (1) option year (OY) remaining

Initial Contract Value:	\$500,000
Amendment No. 1	\$1,500,000
*Amendment No. 2	\$500,000
<i>(Executed Date: 01/13/23)</i>	Terms Revised OY1

Aggregate Contract Value: \$2,500,000

Requester:
Greg Garcia, Director
Project Execution
Facilities Services Division

* *Current Ratification*

ADOPTED BY BOARD MARCH 7, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item E

B. APPROVAL OF CHANGE ORDERS

January 2023 = \$4,371,744

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for January 2023 (Average Transaction: \$38,279; Median Transaction: \$8,823)	25	\$995,243
ii. New Construction contract credit change orders for January 2023:	0	<\$0>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for January 2023 (Average Transaction: \$15,032; Median Transaction: \$7,316):	234	\$3,517,586
iv. Existing Facilities contract credit change orders for January 2023:	11	<\$141,085>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for January 2023, requiring 75 percent approval by the Board:	0	\$0
C. COMPLETION OF CONTRACTS – January 2023	29	\$30,358,653
D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$109,300)		
A & B Letters for January 2023 (Average Transaction: \$39,502; Median Transaction: \$25,997)	11	\$434,523

ADOPTED BY BOARD MARCH 7, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item F

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Little Diversified Architectural Consulting, Inc	2220034 / 4400010263	<u>Polytechnic HS</u> Accessibility Enhancement Upgrades associated with the Comprehensive Modernization Project Board Member: <u>Kelly Gonez</u>	Bond Funds (100%)	\$100,308

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

Provide site investigation, construction documents, construction administration and closeout for accessibility enhancement upgrades as part of the Polytechnic High School Comprehensive Modernization Project ([BOE #291-17/18](#)).

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

Contract Term: 12/19/22 through closeout

Contract Value: \$100,308

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

ADOPTED BY BOARD MARCH 7, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item G

<u>CONTRACTOR</u>	<u>IDENTIFICATIO N NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
GA Design, Inc.	2320006 / 4400010921	<u>Columbus MS</u> Board Member: <u>Scott M. Schmerelson</u>	Bond Funds (100%)	\$677,861

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

Provide site investigation, construction documents, construction administration and closeout for the barrier removal project ([BOE #007-22/23](#))

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

Contract Term: 11/29/22 through closeout

Contract Value: \$677,861

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

<p>ADOPTED BY BOARD MARCH 7, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item I

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
NAC, Inc., dba NAC Architecture	2320011 / 4400010666	<u>Various Middle and High Schools</u> Update Educational Specifications for Performing Arts Facilities Board Member: <u>Districtwide</u>	Bond Funds (100%)	\$257,993

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

Review and update the District's design standards and guidelines for elementary and secondary (middle school and high school) performing arts facilities.

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

Contract Term: 12/06/22 through closeout

Contract Value: \$257,993

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division

ADOPTED BY BOARD

MARCH 7, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS

Item J

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO-EXCEED AMOUNT</u>
Chattel, Inc.	2090028 / 4400008371 (2090028.04)	<u>Roosevelt HS</u> Historian/Writer to Develop Interpretive Plan/History Walk Board Member: <u>Dr. Rocío Rivas</u>	Bond Funds (100%)	\$0*

Ratification of amendment to extend the term of a formally competed contract to develop historical interpretive plan/history walk in support of the Roosevelt HS Comprehensive Modernization Project for one (1) year.

The Roosevelt High School Comprehensive Modernization Project’s Environmental Impact Report included a mitigation measure requiring the development of an interpretive plan to communicate to students, faculty, alumni and the public, stories, information, and experiences pertinent to historic events that took place on the Roosevelt campus ([Board Report No. 438-17/18](#)).

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

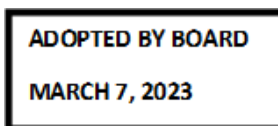
Contract term including this amendment: 11/25/20 through 12/31/23

Initial Contract Value:	\$47,500
Amendment No. 1	Terms Revised
Amendment No. 2	\$20,000
Amendment No. 3	\$46,720
*Amendment No. 4	\$0 Terms Revised
*Amendment No. 5	\$0 Terms Revised

Contract Value: \$114,220

Requester:

Aaron Bridgewater, Director
Asset Management
Facilities Services Division



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

N. AWARD OF GOODS AND SERVICES CONTRACTS

Item K

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>NOT-TO- EXCEED AMOUNT</u>
Paul Botello, Artist	2390012 / 4400011080	<u>Esperanza ES</u> Board Member: <u>Dr. Rocío Rivas</u>	General Funds (100%)	\$75,000

Ratification of a single-source contract to provide mural and logo restoration “A Shared Hope” designed and created by the Consultant at Esperanza ES.

These services provide engagement, collaboration, operational effectiveness and modernize infrastructure. Pillars 3 and 4 are supported by this action.

Contract Term: 12/19/22 through 04/30/23

Contract Value: \$75,000

Requester:

Mark Hovatter, Chief Facilities Executive
Facilities Services Division

ADOPTED BY BOARD MARCH 7, 2023

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

- O. **EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS** **\$780,073**

Item L

CONTRACT NOS.	1520004/4400003146; 1520021/4400003235; 1520055/4400003899; 1520055/4400003899; 1520055/4400003899; 1620141/4400004749; 1620142/4400004780; 1620147/4400004891; 1720056/4400006036; 1820004/4400006062; 1820027/4400006246; 1820028/4400006234; 1920009/4400007241; 2020005/4400007945; 2020011/4400008160; 2120146/4400009571
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Extra services are for design work that is not covered under the original Agreement. December Extra Services are listed at the link provided.

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

[BOE 131 Extra Services](#)

<p>ADOPTED BY BOARD MARCH 7, 2023</p>

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

A. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CONTRACTS \$80,000,000

Item M

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
Inspection Service of California, Inc dba BPI Inspection Service (SBE)	2390013/4400011121	Stephen Payte DSA Inspections, Inc. (Micro-SBE)	2390017/4400011125
Knowland Construction Services, Inc. (SBE)	2390014/4400011122	The G Crew (SBE)	2390018/4400011126
Prodigal Investment Group, LLC, dba Premier Inspection Services (Micro-SBE)	2390015/4400011123	TYR, Inc. (SBE)	2390019/4400011127
Sandy Pringle Associates, Inc. (SBE)	2390016/4400011124	Vital Inspection Services, Inc. (Micro-SBE)	2390020/4400011128

Authorization to award eight (8) formally competed professional services contracts for DSA Construction Inspection services Districtwide selected via RFQ R-23002. The amount awarded per firm will be based upon the needs of the Bond Program and the ability for the firms to provide the adequate number of inspectors. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$80,000,000.

Contract Term: 05/01/23 through 04/30/28, includes two (2) one-year renewal options

NOT-TO-EXCEED AGGREGATE AMOUNT
\$80,000,000* (100% Bond Funds)

Aggregate five-year value for eight (8) contracts: \$80,000,000

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

<p>ADOPTED BY BOARD MARCH 7, 2023</p>

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

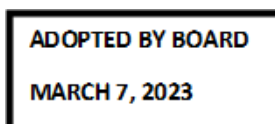
B. APPROVAL OF PROFESSIONAL / TECHNICAL SERVICES CONTRACT \$30,000,000
CAPACITY INCREASE AMENDMENT

Item N

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>
AESCO Technologies, Inc. (SBE)	2190002/4400008515	Ninyo & Moore Geotechnical & Environmental Sciences Consultants	2190010/4400008553
American Engineering Laboratories, Inc. (SBE)	2190003/4400008516	NV5 West, Inc.	2190011/4400008554
California Testing & Inspections, Inc. (SBE)	2190004/4400008517	RMA Group	2190012/4400008555
Geo-Advantec, Inc. (SBE)	2190005/4400008518	Smith-Emery Laboratories	2190013/4400008556
Geocon West, Inc.	2190006/4400008519	Southwest Inspection & Testing, Inc. (SBE)	2190014/4400008557
Group Delta Consultants, Inc.	2190007/4400008550	The Converse Professional Group, dba Converse Consultants (SBE)	2190015/4400008558
Koury Engineering & Testing, Inc.	2190008/4400008551	Twining, Inc.	2190016/4400008559
MTGL, Inc. (SBE)	2190009/4400008552	Atlas Technical Consultants, LLC (formerly United Testing, LLC, dba United-Heider Inspection Group)	2190017/4400008560

Authorization to increase capacity for sixteen (16) formally competed professional services contracts for materials testing & special inspection services for District-wide procured via RFQ R-20017. The amount awarded per firm will be based upon the needs of the Bond Program. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$70,000,000.

([BOE#011-20/21](#)) September 15, 2020, Approval of Professional Technical Services Contracts)



ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

Contract Term: 11/01/20 through 10/31/23, plus two (2) one-year renewal options

Original Value: \$40,000,000

*Additional Requested Value: \$30,000,000

NOT-TO-EXCEED AGGREGATE AMOUNT

\$70,000,000* (90% Bond Funds /10% General Funds)

Aggregate five-year value for sixteen (16) contracts: \$70,000,000

Requester:

India Griffin, Director

Maintenance & Operations

Facilities Services Division

* Current Ratification

ADOPTED BY BOARD

MARCH 7, 2023

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

- C. **AUTHORIZATION TO AWARD A BEST VALUE COMPREHENSIVE MODERNIZATION PROJECT CONTRACT** **\$131,339,000**

Item O

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Pinner Construction Co, Inc.	2310007	Authorization to award a best value formally competed contract for a Comprehensive Modernization Project at William Howard Taft Charter High School.	\$131,339,000 <i>100% Bond Funds</i>

The Taft High School Comprehensive Modernization Project (Project) will provide safe and updated school facilities that support 21st century teaching and learning.

[\(Board Report No. 063-20/21\)](#) Approved on October 06, 2020, Project Approval for the Taft High School Comprehensive Modernization Project)

[Click here to view project scope, schedule, and budget](#)

Board Member: [Nick Melvoin](#)

Contract Term: Contract execution through DSA certification and closeout

Contract Value: \$131,339,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>MARCH 7, 2023</p>
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**ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

D. APPROVAL OF GOODS AND GENERAL SERVICES CONTRACTS

Item P

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
Intermountain Lock & Security Supply	4500777493 (IFB 2000002822)	Bond Funds (100%)	\$315,000

Approval of formally competed purchase of the security camera system for various schools Districtwide.

The security camera system will assist in the security of the individual schools. These systems will allow the schools to keep the schools locked while viewing and verbally interviewing individuals before they are allowed to enter each school.

The purchase of the security camera system aligns with the Strategic Plan Pillar 2, Joy and Wellness and Pillar 4, Operational Effectiveness. This purchase will help move toward a welcoming leaning environment by keeping their environment safe.

Contract Term: One-time purchase

Contract Value: \$315,000

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>MARCH 7, 2023</p>
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Amount	Contract #	SAP #	Architect	School	Project Description	ESAC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)	Board District	Local District
\$ 6,327.60	1520021	4400003235	NAC Architecture	Grenshaw HS	Provide a design for a security closure at the spiral stair in the PAC that would prevent unauthorized access	ES-23036	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/29/22	DSA Certification	\$ 3,794,754.75	\$ 3,794,754.75	1	W
\$ 33,414.47	2020005	4400007945	Leher Architects LA Inc	Sunrise ES	Additional Voluntary Barrier Removal Scope, not included in original raise corner of existing concrete walkway around play area in order to make it flush or sloped with top elevation, making it safe and not a trip hazard	ES-23043	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/18/22	DSA Certification	\$ 594,418.73	\$ 594,418.73	1	E
\$ 6,253.86	1920009	4400007241	HPI Architecture	Canoga Park HS	Research dance classroom existing low voltage as-builts and advise in support of project construction activities	ES-23031	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/02/22	DSA Certification	\$ 792,548.75	\$ 792,548.75	3	NW
\$ 357,628.20	1520055	4400003889	AC Martin Partners, Inc.	Colfax Charter ES	ATF - Provide services for enhanced Construction Administration services from 7/30/2018 to 8/12/2019 for Kindergarten Building	ES-22081	RFQ R-13019 Architectural Services In Support of Asset Management Branch	12/16/22	DSA Certification	\$ 3,763,028.68	\$ 3,992,304.79	3	NE
\$ 219,949.80	1520055	4400003889	AC Martin Partners, Inc.	Colfax Charter ES	ATF - Provide services for enhanced Construction Administration services from 8/13/2019 to 7/31/2020 for Main Building	ES-22082	RFQ R-13019 Architectural Services In Support of Asset Management Branch	12/16/22	DSA Certification	\$ 3,634,676.59	\$ 3,992,304.79	3	NE
\$ 7,142.00	1520055	4400003889	AC Martin Partners, Inc.	Colfax Charter ES	Re-design of the pendant lights support in the main building classrooms	ES-22092	RFQ R-13019 Architectural Services In Support of Asset Management Branch	12/05/22	DSA Certification	\$ 3,414,726.79	\$ 3,992,304.79	3	NE
\$ 3,746.99	1620147	4400004891	CO Architects	North Hollywood HS	Theatrical Lighting at Video Production Classroom-include theatrical scope to contract documents directed per Eq Specifications for video production classroom and apply the current guide spec, "26 5561 television and video studio theatrical lighting system"	ES-23051	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/28/22	DSA Certification	\$ 20,351,835.26	\$ 19,613,388.66	3	NE



Amount	Contract #	SAP #	Architect	School	Project Description	ES/JAC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)	Board District	Local District
\$ 40,246.36	1720056	4400006036	Johnson Fain, Inc.	Reseda HS	ATF - Prepare project scope criteria and diagrams	ES-23039	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/17/22	DSA Certification	\$ 837,536.49	\$ 855,426.67	4	NW
\$ 31,197.80	1820027	4400006246	Nadel, Inc.	Delevan Drive ES	Coordinate with LABOE regarding the routing of electrical conduits over the storm drain easement	ES-23029	RFQ R-13019 Architectural Services In Support of Asset Management Branch	10/14/22	DSA Certification	\$ 2,735,443.88	\$ 2,735,443.88	5	C
\$ 108,691.18	1620142	4400004780	Gonzalez-Goodale Architects	Huntington Park HS	Comprehensive Modernization-Admin Fire Sprinkler & Corridor Ceiling replacement, Ceramics Classrooms, Fire Alarm Survey and Bottle Fillers	ES-23007	RFQ R-13019 Architectural Services In Support of Asset Management Branch	10/21/22	DSA Certification	\$ 11,220,685.82	\$ 11,407,967.74	5	E
\$ 21,169.43	2120146	4400009571	TSK Architects	Nimitz MS	Redesign of accessible ramp at Classroom Building due to relocation by school administration	ES-23047	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/15/22	DSA Certification	\$ 389,400.67	\$ 365,217.13	5	E
\$ 34,711.14	1520004	4400003146	AC Martin Partners, Inc.	Byrd MS	HVAC EMS modification extended Construction Administration. The current construction schedule extends the duration 240 calendar days	ES-23041	RFQ R-13019 Architectural Services In Support of Asset Management Branch	10/27/22	DSA Certification	\$ 1,209,309.97	\$ 1,209,309.97	6	NE
\$ 9,487.76	2020011	4400008160	Amado White Architects, Inc.	Verdugo HS	Relocate the IROTC program from Craft Building #1 to Building AA-259. Also relocate the Robotics, Baseball and Softball programs to fit in Building AA-256.	ES-23038	RFQ R-13019 Architectural Services In Support of Asset Management Branch	10/13/22	DSA Certification	\$ 652,007.71	\$ 652,007.71	6	NE
\$ 21,689.31	1820028	4400006234	CSDA Design Group	Amestoy Elementary	Changes and additions to change fire alarm strobes and alarms into combo devices in package 3 to be consistent with Package 2. Interior modifications to change relocatable classroom into 2 offices	ES-23023	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/21/22	DSA Certification	\$ 2,056,067.55	\$ 2,056,067.55	7	S
\$ 81,866.47	1620141	4400004749	LPA, Inc.	San Pedro HS	Comprehensive Modernization-Structural concrete anchor substitution, Crosswalk Traffic Study, PC Serial # revisions to Interim Hauling Package, Transition to Culin for RFCs and submittals, Air Handler Units, and revisions to Food Service equipment	ES-23008	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/28/22	DSA Certification	\$ 14,954,175.34	\$ 14,954,175.34	7	S

**ADOPTED BY BOARD
MARCH 7, 2023**

Amount	Contract #	SAP #	Architect	School	Project Description	ES/JAC Number	RFQ #	Effective Date	Expiration Date	Max Contract Value or Capacity after the Amendment	SAP Value Encumbered (Released)	Board District	Local District
\$ 16,500.59	1820004	4400006062	Chataoide Bannon Architects	South Shores ES	Changes to required Interim Housing Package 4, and plan revisions due to the new Master Clock	ES-23035	RFQ R-13019 Architectural Services In Support of Asset Management Branch	11/28/22	DSA Certification	\$ 1,942,357.70	\$ 1,942,477.24	7	S

\$ 780,073.16

**ADOPTED BY BOARD
MARCH 7, 2023**