



Board of Education Report

ADOPTED BY BOARD
JANUARY 17, 2023

File #: Rep-054-22/23, Version: 1

Approval of Facilities Contracts Actions

January 17, 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; approval of change orders; completion of contracts; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including award of a best value comprehensive modernization project contract and award of a 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.

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Student Impact:

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

Equity Impact:

Not applicable

Issues and Analysis:

There are no policy implications on these agreements

Attachments:

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

Attachment "B" - Approval of Facilities Contract Actions Not Under Delegated Authority

Informatives:

None

Submitted:

12/08/22

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JANUARY 17, 2023

RESPECTFULLY SUBMITTED,

APPROVED BY:

ADOPTED BY BOARD JANUARY 17, 2023



ALBERTO M. CARVALHO
Superintendent



PEDRO SALCIDO
Deputy Superintendent,
Business Services & Operations

REVIEWED BY:

APPROVED:



DEVORA NAVERA REED
General Counsel



SUNG YON LEE
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
Facilities Services Division

☒ 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>
NSA Construction Group, Inc. (SBE)	2310000 / 4400010982	<u>Wilmington STEAM Magnet MS</u> ADA Barrier Removal Board Member: <u>Tanya Ortiz Franklin</u>	Bond Funds (100%)	\$4,398,000

Ratification of formally competed best value contract to provide program accessibility improvements to comply with the Americans with Disabilities Act (ADA).

Improvements include accessible paths of travel, signs, restrooms, drinking fountains, assistive listening device/intercom/phone, concrete ramps, pieces of assembly furniture, assembly seat, railings, locker room modifications/lockers, playground component, casework/counters, and door modification/automatic opener. (BOE #289-18/19 March 19, 2019, Amendment to the Facilities Services Division Strategic Execution Plan to Define and Approve Five Accessibility Enhancements Projects)

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

Contract Term: 11/14/22 through Division of State Architect (DSA) certification and close-out.

Contract Value: \$4,398,000

Requester:

Greg Garcia, Director
Project Execution
Facilities Services Division

<p>ADOPTED BY BOARD</p> <p>JANUARY 17, 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>
Geronimo Concrete, Inc. (SBE)	2310008 / 4400010946	<u>Evergreen Avenue EEC</u> Outdoor Classroom Project Board Member: <u>Rocío Rivas</u>	Bond Funds (100%)	\$1,369,440

Ratification of formally competed contract to provide Outdoor Classroom Project.

Provides outdoor learning spaces with accessibility, restroom and drinking fountain upgrades. (BOE #487-17/18 June 12, 2018, Amendment to the Facilities Services Division Strategic Execution Plan to Define and Approve 10 Early Education Center Outdoor Classroom Projects)

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

Contract Term: 11/17/22 through DSA certification and close-out.

Contract Value: \$1,369,440

Requester:

India Griffin, Director
Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD JANUARY 17, 2023</p>

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item C**B. APPROVAL OF CHANGE ORDERS**

November 2022
= \$5,189,448

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for November 2022 (Average Transaction: \$28,342; Median Transaction: \$13,265)	33	\$935,274
ii. New Construction contract credit change orders for November 2022:	2	<\$29,486>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for November 2022 (Average Transaction: \$16,328; Median Transaction: \$7,382):	269	\$4,392,184
iv. Existing Facilities contract credit change orders for November 2022:	15	<\$108,524>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for November 2022, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – November 2022	7	\$1,192,102
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$99,100)		
	A & B Letters for November (Average Transaction: \$53,328; Median Transaction: \$35,000)	13	\$693,270

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ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item D

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE OF FUNDS</u>	<u>AMOUNT</u>
PBWS Architects, LLP (SBE)	2320005 / 4400010740	<u>Chatsworth Park Urban Planning Magnet School</u> Board Member: <u>Scott M. Schmerelson</u>	Bond Funds (100%)	\$341,686

Ratification of formally competed contract to provide architectural and engineering services.

Provide site investigation, construction administration and closeout for the barrier removal project (BOE #007-22/23 August 30, 2022)

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

Contract Term: 11/01/22 through closeout

Contract Value: \$341,686

Requester:

Aaron Bridgewater, Director
 Asset Management
 Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD JANUARY 17, 2023</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

O. EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$797,605**

Item E

CONTRACT NOS.	1420030/4400002658; 1620147/4400004891; 1620147/4400004891; 1620147/4400004891; 1620147/4400004891; 1620147/4400004891; 1620147/4400004891; 1820004/4400006062; 1820007/4400006097; 1820027/4400006246; 1920002/4400006851; 1920012/4400007431; 1920019/4400007462; 1920023/4400007774; 2120145/4400009611; 2220021/4400009935
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Extra services are for design work that is not covered under the original Agreement. October Extra Services are listed at the link provided.

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

https://drive.google.com/file/d/1F3_d-BU9MIFYSTL7ynoGIB5u_3_hIsHo/view?usp=share_link

ADOPTED BY BOARD
JANUARY 17, 2023

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. AUTHORIZATION TO AWARD A BEST VALUE COMPREHENSIVE MODERNIZATION PROJECT CONTRACT **\$178,884,235**

Item F

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Kemp Bros Construction, Inc.	2310003	Authorization to award a best value formally competed contract for a Comprehensive Modernization Project at John F. Kennedy High School.	\$178,884,235 <i>100% Bond Funds</i>

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

(BOE #205-16/17 December 13, 2016, Amendment to the Facilities Services Division Strategic Execution Plan to Approve Project Definition for 11 Comprehensive Modernization Projects)

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

Board Member: Scott M. Schmerelson

Contract Term: Contract execution through DSA certification and closeout

Contract Value: \$178,884,235

Requester:

Greg Garcia, Director
 Project Execution
 Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD JANUARY 17, 2023</p>

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. AUTHORIZATION TO AWARD A GOODS AND GENERAL SERVICES CONTRACT **\$1,198,170**

Item G

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Nuvve Holding Corp.	4500750468 (Sourcewell 042221-NUV)	Authorization to award a piggybacked contract for 24 electric school bus chargers for Transportation Services Division.	\$1,198,170 58% <i>General Funds</i> 42% <i>California Energy Commission Grant</i>

The chargers are necessary to supply the power needed to operate the LAUSD electric bus fleet. Without the chargers, the buses will need to be charged outside of District facilities, which will result in operational inefficiencies and possible route delays.

The electric bus chargers align with the Academic Excellence and the Operational Effectiveness pillars. The chargers shall provide the power needed for the electric buses to transport students to schools so that they have the opportunity to learn. They are also needed to ensure that the electric buses are sufficiently charged to support transportation operations.

Contract Term: One-time purchase

Contract Value: \$1,198,170

Requester:

Daniel Kang, Director
Transportation Services Division

<p style="text-align: center;">ADOPTED BY BOARD JANUARY 17, 2023</p>
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