



Board of Education Report

ADOPTED BY BOARD
MAY 21, 2019

File #: Rep-332-18/19, Version: 1

Approval of Facilities Contract Actions

May 21, 2019

Procurement Services Division - Facilities Contracts

Action Proposed:

Staff proposes that the Board of Education (Board) 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 contracts; extra services / amendments for architectural and engineering contracts; and award of goods and general services contracts.

Background:

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

Expected Outcomes:

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

Board Options and Consequences:

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

Policy Implications:

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

Budget Impact:

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

File #: Rep-332-18/19, **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.

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

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

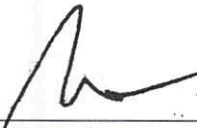
Informatives:

None

Submitted:


5/3/19

RESPECTFULLY SUBMITTED,



AUSTIN BEUTNER
Superintendent

APPROVED & PRESENTED BY:



SCOTT S. PRICE, Ph.D.
Chief Financial Officer
Office of the Chief Financial Officer

REVIEWED BY:



DAVID HOLMQUIST
General Counsel

APPROVED & PRESENTED BY:



JUDITH REECE
Interim Chief Procurement Officer
Procurement Services Division

☒ Approved as to form.

REVIEWED BY:



CHERYL SIMPSON
Director, Budget Services and Financial Planning

☒ 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 **\$15,200,812**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
D. John Roser Inc. (SBE)	1910043 / 4400007295 Item A	<u>Broadous ES</u> Americans with Disability Act (ADA) Barrier Removal (Phase 2) Board Member: <u>Kelly Gonez</u> Contract Term: 03/26/19 through Division of State Architecture (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,745,000
R Brothers, Inc. (SBE)	1910045 / 4400007362 Item B	<u>Sutter MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Nick Melvoin</u> Contract Term: 03/13/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,047,000
United Construction & Landscape, Inc.	1910048 / 4400007326 Item C	<u>Lawrence MS</u> ADA Barrier Removal (Phase 2) Board Member: <u>Scott M. Schmerelson</u> Contract Term: 03/20/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,420,977
Karabuild Development, Inc.	1910049 / 4400007329 Item D	<u>Blythe ES</u> ADA Barrier Removal Board Member: <u>Scott M. Schmerelson</u> Contract Term: 03/13/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,098,000
Geronimo Concrete, Inc.	1910050 / 4400007430 Item E	<u>Logan ES</u> Paving & Low Impact Development Project Board Member: <u>Vacant</u> Contract Term: 03/27/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,280,500

**ADOPTED BY BOARD
MAY 21, 2019**

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
World Wide Construction (SBE)	1910053 / 4400007358 Item F	<u>South Shores PA Magnet ES</u> ADA Barrier Removal, Department of Housing (DOH) Portable Classroom Removal & Interim Housing Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 03/19/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,508,220
C&P Construction Development, Inc.	1910054 / 4400007371 Item G	<u>Amestoy ES</u> DOH Portable Classroom Removal & Interim Housing Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 03/19/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$959,000
Geronimo Concrete, Inc.	1910055 / 4400007349 Item H	<u>Albion ES</u> ADA Barrier Removal (Phase 2) Board Member: <u>Mónica García</u> Contract Term: 03/18/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,455,000
Best Contracting Services, Inc.	1910057 / 4400007434 Item I	<u>Pacoima MS</u> Replace Deteriorated Roofing Board Member: <u>Kelly Gonez</u> Contract Term: 04/22/19 through DSA certification and close-out Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$2,687,115

JOB ORDER CONTRACT AWARDS

\$0

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

**ADOPTED BY BOARD
MAY 21, 2019**

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS **\$12,300,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION</u> <u>NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
-------------------	-------------------------------------	-------------------------	---------------

Fredrick Towers, Inc. (SBE)	1630024 / 4400004925 (1630024.08)	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide.	\$2,500,000*
-----------------------------	-----------------------------------------	--------------------------------------------------------------------------------------------------------------------------------	--------------

Item J

Contract term including this amendment:

06/21/16 through 06/20/19

No option years (OY) remaining

Initial Contract Value: \$350,000

Amendment No. 1: \$2,000,000

Amendment No. 2: \$2,000,000

Amendment No. 3: \$1,000,000

Terms

Revised

OY1

Amendment No. 4: \$1,000,000

Amendment No. 5: \$150,000

Amendment No. 6: Terms

Revised

OY2

Amendment No. 7: \$1,000,000

*Amendment No. 8: \$2,500,000

(Executed Date: 02/25/19)

Aggregate Contract Value: \$10,000,000

Requester: *Greg Garcia, Director*

Project Execution

Facilities Services Division

C&P Construction Development, Inc. (SBE)	1730009 / 4400005796 (1730009.05)	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide.	\$4,300,000*
------------------------------------------	-----------------------------------------	--------------------------------------------------------------------------------------------------------------------------------	--------------

Item K

Contract term including this amendment:

06/09/17 through 06/08/19

One (1) OY remaining

Initial Contract Value: \$500,000

Amendment No. 1: \$3,000,000

Amendment No. 2: \$1,000,000

Terms

Revised

OY1

Amendment No. 3: Terms

Revised

Amendment No. 4: \$1,200,000

*Amendment No. 5: \$4,300,000

(Executed Date: 02/27/19)

Aggregate Contract Value: \$10,000,000

Requester: *Greg Garcia, Director*

Project Execution

Facilities Services Division

* Current Ratification

ADOPTED BY BOARD
MAY 21, 2019

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	1730013 / 4400005776 (1730013.04) Item L	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 06/12/17 through 06/11/20 No OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$2,000,000 Amendment No. 2: \$1,000,000 Terms Revised OY1 Amendment No. 3: \$3,000,000 Terms Revised *Amendment No. 4: \$3,500,000 (Executed Date: 03/15/19) Terms Revised OY2 Aggregate Contract Value: \$10,000,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$3,500,000*
World Wide Construction (SBE)	1830011 / 4400006252 (1830011.03) Item M	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 01/10/18 through 01/09/20 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$2,000,000 Amendment No. 2: Terms Revised OY1 *Amendment No. 3: \$2,000,000 (Executed Date: 03/20/19) Aggregate Contract Value: \$4,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$2,000,000*

* Current Ratification

**ADOPTED BY BOARD
MAY 21, 2019**

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

B. APPROVAL OF CHANGE ORDERS		\$4,101,010
	<u>QUANTITY</u>	<u>AMOUNT</u>
i. Construction contract change orders that do not individually exceed 10 percent for March 2019 (Average Transaction: \$23,446):	88	\$2,063,279
ii. Construction contract credit change orders for March 2019:	5	<\$513,390>
iii. Repair and modernization contract change orders that do not individually exceed 15 percent for March 2019 (Average Transaction: \$10,521):	245	\$2,577,686
iv. Repair and modernization contract credit change orders for March 2019:	6	<\$26,565>
v. Repair and modernization contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for March 2019, requiring 75 percent approval by the Board:	0	\$0
C. COMPLETION OF CONTRACTS – February 2019	16	\$12,826,758
D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$92,600)		\$902,169

	<u>QUANTITY</u>	<u>AMOUNT</u>
A & B Letters for March 2019 (Average Transaction: \$25,776)	35	\$902,169

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 SERVICES AGREEMENT

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
The Hill Partnership, Inc., dba HPI Architecture (SBE)	1920007 / 4400007158	<u>Porter Ranch Community School</u> Architectural and engineering services for design and construction administration of a shade structure (BOE #466-14/15).	\$60,782

Item N

Board Member: Scott M. Schmerelson

Contract Term: 03/14/19 through DSA Approval

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

**ADOPTED BY BOARD
MAY 21, 2019**

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS (CONT'D)
**ADOPTED BY BOARD
MAY 21, 2019**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
GKK WORKS, Inc.	1920008 / 4400007204	7 th St. ES	\$388,631

Item O

Architectural and engineering services for design and construction administration of a new food service building (BOE #488-17/18).

Board Member: Dr. Richard A. Vladovic

Contract Term: 03/14/19 through DSA Approval

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

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 PROFESSIONAL/TECHNICAL SERVICES CONTRACTS **\$180,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
International Facility Management Association	1980008 / 4400007372	Sole Source agreement to provide instructor-led training for 60 Facilities Services Division (FSD) staff to obtain Sustainable Facility Professional certification and 15 FSD staff to obtain Certified Facility Management certification.	\$180,000 <i>General Funds</i>

Item P

Contract Term: 03/27/19 through 12/31/19

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

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 GOODS AND SERVICES CONTRACTS **\$0**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>NOT-TO-EXCEED AMOUNT</u>
None		

N. * EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$2,365,373**

CONTRACT NOS.	1420025/4400002562, 1520008/4400003180, 1520055/4400003899, 1620142/4400004780, 1620142/4400004780, 1720015/4400005061, 1720015/4400005061, 1720036/4400005643, 1720045/4400005909, 1720047/4400005996, 1720049/4400006010, 1720055/4400006028, 1720056/4400006036, 1720057/4400005995, 1820009/4400006120, 1820025/4400006191, 1820025/4400006191, 1820030/4400006256, 1820030/4400006256, 1820036/4400006555, & 1820036/4400006555.
---------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Item Q

* Detailed information is available at <http://www.laschools.org/new-site/contracts/boe-contract-actions/>.

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$0

None

P. AWARD OF GOODS AND GENERAL SERVICES CONTRACTS

\$2,397,869

Authorize the utilization of piggyback contracts in effect. The proposed action complies with the Public Contract Code Sections 10299 and 20118, which allows school districts to utilize other governmental agencies' established contracts and does not change District policy.

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Shaw Sports Turf California, Inc.	4500468936 Item R	<u>Dymally HS</u> Piggyback contract to provide Synthetic Turf Field Replacement materials at Dymally HS pursuant to Board Report No. 135-18/19 and CMAS Contract No. 4-18-00-0116B. Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 03/30/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$759,102
Progressive Design Playgrounds	4500469702 Item S	<u>Carver MS</u> Piggyback contract to provide Synthetic Turf Field Replacement materials at Carver MS pursuant to Board Report No. 135-18/19 and CMAS Contract No. 4-18-00-0116B. Board Member: <u>Vacant</u> Contract Term: 04/09/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$748,233
Progressive Design Playgrounds	4500469709 Item T	<u>Fremont HS</u> Piggyback contract to provide Synthetic Turf Field Replacement materials at Fremont HS pursuant to Board Report No. 135-18/19 and CMAS Contract No. 4-18-00-0116B. Board Member: <u>Dr. Richard A. Vladovic</u> Contract Term: 04/09/19 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$890,534

**ADOPTED BY BOARD
MAY 21, 2019**