

Board of Education Report

ADOPTED BY BOARD

AUGUST 24, 2021

File #: Rep-014-21/22, Version: 1

Approval of Facilities Contract Actions

August 24, 2021

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 goods and services contracts and extra services / amendments for architectural and engineering 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.

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.

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Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

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

Informatives:

Informative - R_Coalition for Clean Air Board

Informative - Change Order Over 15% Memo to Ms. Wherritt

Submitted:

07/30/21

RESPECTFULLY SUBMITTED,**APPROVED BY:**

MEGAN K. REILLY

Interim Superintendent



PEDRO SALCIDOInterim Deputy Superintendent
Office of the Deputy Superintendent**REVIEWED BY:****APPROVED BY:**

DEVORA NAVERA REED


General Counsel



JANICE SAWYERBusiness Manager
Business Services and Operations☒ Approved as to form.**REVIEWED BY:****APPROVED & PRESENTED BY:**

TONY ATIENZA

Director, Budget Services and Financial Planning



JUDITH REECEChief 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 **\$10,593,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Pinmor Construction, LLC	2110009 / 4400009538 Item A (Best Value)	<u>Dahlia Heights ES</u> Classroom Replacement Board Member: <u>Jackie Goldberg</u> Contract Term: 06/14/21 through Division of State Architect (DSA) certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$9,536,000
Royal Construction & Builders, Inc. (SBE)	2110020 / 4400009563 Item B	<u>Granada Hills Charter HS</u> Gas Piping Utilities Upgrade Board Member: <u>Scott M. Schmerelson</u> Contract Term: 05/17/21 through DSA certification and close-out Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,057,000

JOB ORDER CONTRACT AWARDS **\$0**

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

JOB ORDER CONTRACT AMENDMENTS **\$11,000,000**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Beta Investments & Contracts, Inc. (SBE)	2030002 / 4400007794 (2030002.04) Item C	Amendment to increase contract capacity of a formally competed contract to provide mechanical contracting services District-wide. Contract term including this amendment: 07/26/19 through 07/25/22 Zero (0) Option Years (OY) remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised OY1 Amendment No. 2: \$1,500,000 Amendment No. 3: Terms Revised OY2 *Amendment No. 4: \$1,000,000 (Executed Date: 06/21/21) Aggregate Contract Value: \$3,000,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,000,000*

* Current Ratification

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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>
CAM Painting, Inc. (SBE)	2030003 / 4400007772 (2030003.03) Item D	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide. Contract term including this amendment: 07/31/19 through 07/30/22 Zero (0) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$1,000,000 Amendment No. 2: Terms Revised OY1 *Amendment No. 3: \$1,000,000 (Executed Date: 05/17/21) Terms Revised OY2 Aggregate Contract Value: \$2,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000* 100% <i>Restricted</i> <i>Maintenance</i> <i>Funds</i>
Alternate Power & Construction, Inc., dba Danial's Electric (SBE)	2030012 / 4400008454 (2130012.05) Item E	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/22 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised Amendment No. 2: \$1,000,000 Amendment No. 3: Terms Revised Amendment No. 4: Terms Revised OY1 *Amendment No. 5: \$1,000,000 (Executed Date: 06/21/21) Aggregate Contract Value: \$2,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,000,000*

* Current Ratification

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<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Fredrick Towers, Inc. (SBE)	2130013 / 4400008455 (2130013.07) Item F	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/22 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised Amendment No. 2: \$3,000,000 Amendment No. 3: Terms Revised Amendment No. 4: \$1,500,000 Amendment No. 5: Terms Revised OY1 Amendment No. 6: \$1,000,000 *Amendment No. 7: \$1,500,000 (Executed Date: 06/08/21) Aggregate Contract Value: \$7,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,500,000*
Beta Investments & Contracts, Inc. (SBE)	2130016 / 4400008458 (2130016.04) Item G	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/22/20 through 05/21/22 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: Terms Revised Amendment No. 2: Terms Revised Amendment No. 3: Terms Revised OY1 *Amendment No. 4: \$1,000,000 (Executed Date: 06/21/21) Aggregate Contract Value: \$1,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*

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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>
C&P Construction Development, Inc. (SBE)	2130017 / 4400008459 (2130017.06) Item H	Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide. Contract term including this amendment: 05/21/20 through 05/20/22 One (1) OY remaining Initial Contract Value: \$500,000 Amendment No. 1: \$2,000,000 Amendment No. 2: Terms Revised Amendment No. 3: \$2,500,000 Amendment No. 4: Terms Revised Amendment No. 5: Terms Revised OY1 *Amendment No. 6: \$1,500,000 (Executed Date: 05/25/21) Aggregate Contract Value: \$6,500,000 Requester: <i>Greg Garcia, Director</i> <i>Project Execution</i> <i>Facilities Services Division</i>	\$1,500,000*
Thomasville Construction, Inc. (SBE)	2130002 / 4400008527 (2130002.03) Item I	Amendment to increase contract capacity of a formally competed contract to provide playground safety tile matting (Play Matta) contracting services District-wide. Contract term including this amendment: 07/20/20 through 07/19/22 One (1) OY remaining Initial Contract Value: \$350,000 Amendment No. 1: \$1,000,000 Amendment No. 2: Terms Revised *Amendment No. 3: \$1,000,000 (Executed Date: 04/29/21) Terms Revised OY1 Aggregate Contract Value: \$2,350,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*
So Cal Construction, Inc. (SBE)	2130008 / 4400008566 (2130008.01) Item J	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide. Contract term including this amendment: 07/24/20 through 07/23/22 One (1) OY remaining Initial Contract Value: \$1,000,000 *Amendment No. 1: \$1,000,000 (Executed Date: 04/27/21) Terms Revised OY1 Aggregate Contract Value: \$2,000,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000* 100% Restricted Maintenance Funds

* Current Ratification

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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>
C&P Construction Development, Inc. (SBE)	2130019 / 4400008567 (2130019.02) Item K	Amendment to increase contract capacity of a formally competed contract to provide painting contracting services District-wide. Contract term including this amendment: 07/24/20 through 07/23/22 One (1) OY remaining Initial Contract Value: \$1,000,000 Amendment No. 1: \$1,500,000 *Amendment No. 2: \$1,000,000 (Executed Date: 04/27/21) Terms Revised OY1 Aggregate Contract Value: \$3,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000* 100% <i>Restricted Maintenance Funds</i>
Best Contracting Services, Inc.	2130011 / 4400009024 (2130011.01) Item L	Amendment to increase contract capacity of a formally competed contract to provide roofing and waterproofing contracting services District-wide. Contract term including this amendment: 11/05/20 through 11/04/21 Two (2) OY remaining Initial Contract Value: \$500,000 *Amendment No. 1: \$1,000,000 (Executed Date: 06/21/21) Aggregate Contract Value: \$1,500,000 Requester: <i>Robert Laughton, Director</i> <i>Maintenance & Operations</i> <i>Facilities Services Division</i>	\$1,000,000*
* Current Ratification			

Item M

B. APPROVAL OF CHANGE ORDERS

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for May & June 2021 (Average Transaction: \$28,951):	71	\$2,055,529
ii. New Construction contract credit change orders for May & June 2021:	0	<\$0>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for May & June 2021 (Average Transaction: \$16,688):	385	\$6,424,746
iv. Existing Facilities contract credit change orders for May & June 2021:	52	<\$2,721,951>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May & June 2021, requiring 75 percent approval by the Board:	1	\$580,000

C. COMPLETION OF CONTRACTS – May 2021

21

\$25,681,180

D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$96,700)

QUANTITY

AMOUNT

A & B Letters for May & June (Average Transaction: \$41,641)

44

\$1,832,207

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

E. REJECTION OF BIDS

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

F. TERMINATION OF CONTRACTS FOR CONVENIENCE

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

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

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

H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS**\$860,185**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
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PBK Architects, Inc.

2120137/ 4400009424

Item NWonderland ES

Architectural and engineering services for site investigation, construction administration and close-out for the barrier removal project (BOE #257-20/21)
 Board Member: Nick Melvoin

\$101,489

Contract Term – 05/06/21 through DSA certification and close-out

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

dsk LLP, dba, dsk Architects (SBE)

2120138 /4400009472

Item OCienega ES

Architectural and engineering services for site investigation, construction administration and close-out for the barrier removal project (BOE #257-20/21)
 Board Member: Dr. George J. McKenna III

\$264,999

Contract Term: 05/07/21 through DSA certification and close-out

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

MVE + Partners, Inc.

2120140/ 4400009425

Item PWilmington Park ES

Architectural and engineering services for site investigation, construction administration and close-out for the barrier removal project (BOE #257-20/21)
 Board Member: Tanya Ortiz Franklin

\$299,789

Contract Term – 06/02/21 through DSA certification and close-out

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

ADOPTED BY BOARD**AUGUST 24, 2021**

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

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

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>SCHOOL / PROJECT</u>	<u>AMOUNT</u>
Swift Lee Office, Inc. (SBE)	2120147/ 4400009640 Item Q	<u>Warner ES</u> Architectural and engineering services for site investigation, construction administration and close-out for the barrier removal project (BOE #372 -20/21) Board Member: <u>Nick Melvoin</u> Contract Term – 06/23/21 through DSA certification and close-out Requester: <i>Aaron Bridgewater, Director Asset Management Facilities Services Division</i>	\$193,908

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 TASK ORDER CONTRACTS **\$0**

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

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS **\$0**

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

M. AWARD OF GOODS AND SERVICES CONTRACTS **\$104,366**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
Coalition for Clean Air	2190039 / 4400009545 Item R	Sole source contract to provide Air Quality Program monitoring management services District-wide. Contract Term: 06/14/21 through close-out Contract Value: \$90,000 <i>Requester: Carlos A. Torres, Director Office of Environmental Health and Safety</i>	\$90,000 100% General Funds

ADOPTED BY BOARD
AUGUST 24, 2021

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

M. AWARD OF GOODS AND SERVICES CONTRACTS (CONT'D)

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT-TO-EXCEED AMOUNT</u>
Brambila & Kelley, Inc., dba Tri Valley Electric, Inc.	2190040 / 4400009569 (2190040.01) (2190040.02) Item S	Single source contract to provide voice and data cable installation services at the Office of Government Relations in Sacramento, CA. Amendment 1 adds network consulting services, information technology services, procurement of hardware and extends contract expiration date from June 30, 2021 to August 31, 2021. Amendment 2 adds telecommunication services. Contract term including this amendment: 05/08/21 through 08/31/21 Zero (0) OY remaining Initial Contract Value: \$10,310 *Amendment No. 1: \$1,864 (Executed Date: 06/30/21) *Amendment No. 2: \$2,192 (Executed Date: 06/30/21) Aggregate Contract Value: \$14,366 Requester: Aaron Bridgewater, Director Asset Management Facilities Services Division	\$14,366* 100% General Funds

N. EXTRA SERVICES /AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$1,714,250

CONTRACT NOS. Item T	1420026/4400002565; 1420026/4400002565; 1520001/4400003042; 1520019/4400003234; 1520019/4400003234; 1520035/4400003630; 1620140/4400004728; 1620140/4400004728; 1620140/4400004728; 1620141/4400004749; 1620142/4400004780; 1620142/4400004780; 1720001/4400004968; 1720022/4400005394; 1720044/4400005906; 1820007/4400006097; 1820027/4400006246; 1920009/4400007241; 1920009/4400007241; 1920012/4400007431; 1920012/4400007431; 1920012/4400007431; 1920020/4400007540; 1920020/4400007540; 1920023/4400007774; 2020001/4400007802; 2020012/4400008138; 2020012/4400008138; and 2020012/4400008138
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O. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$0

None

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

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

* Current Ratification

ADOPTED BY BOARD

AUGUST 24, 2021

ADOPTED BY BOARD

AUGUST 24, 2021

Board of Education Report
No. 014-21/22
Attachment A Item R
For 08/24/21 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Office of Environmental Health and Safety

INFORMATIVE**DATE:** August 24, 2021

TO: Members, Board of Education
Megan K. Reilly, Interim Superintendent

FROM: Carlos A. Torres, Director
Office of Environmental Health and Safety

SUBJECT: **CONTRACTOR NAME:** COALITION FOR CLEAN AIR
CONTRACT NO.: 2190039/4400009545
CONTRACT AMOUNT: \$90,000
REQUEST FOR PROFESSIONAL SERVICES CONTRACT

Student Impact:

Los Angeles Unified has procured 200 air quality sensors to establish a network of real-time air quality sensors on our school campuses. They will be used during emergency events such as wildfires and poor air quality episodes to determine what actions need to be taken at the school level including closures. The increasing frequency and intensity of wildfires poses risks for sensitive groups such as children at schools. Access to real time air quality data is critical to making informed decisions by schools and District staff to protect the health and safety of all the students and school communities.

Introduction***Why is this necessary?***

Los Angeles Unified completed a pilot study with Coalition for Clean Air to install 20 of these air quality sensors at schools in 2020. This contract will us to expand this pilot into a robust air quality network that encompasses 200 schools. These actions are in direct support of the Board Resolution: California Clean Air Day: Protecting the Planet and the Health and Safety of Los Angeles Unified School District Students (Res-010-19/20). Wherein OEHS was tasked with exploring the feasibility of leveraging partnerships to provide air quality monitoring devices with the goal of installing such devices at all elementary schools in the District by 2022.

Coalition for Clean Air will create the criteria for school selection based on geographic and air quality data, oversee the installation of the sensors, manage the data reporting and develop resources for schools on how to use and interpret this information especially during poor air quality events.

Why do we need to do this now?

This contact is needed now in order to complete the District's goal of standing up a comprehensive air quality network by 2022. Coalition for Clean Air's services are vital in the planning and development of this project. Their technical expertise and prior experience with Los Angeles Unified with this project will ensure the successful launch of this program and allow us to expand

how this information can be used directly by our students and school staff.

What would happen if this were not approved?

If this is not approved, the installation of the air quality network will be severely delayed. Integration of data directly into schools will also be impacted. These services are of paramount importance when dealing with poor air quality during wildfire events that routinely occur during the fall season.

What are the terms of the proposed agreement?

This is a one year agreement with the option to extend if necessary. Funding for this program was secured through a budget augmentation in response to Board Resolution: California Clean Air Day: Protecting the Planet and the Health and Safety of Los Angeles Unified School District Students (Res-010-19/20). Wherein OEHS was tasked with exploring the feasibility of leveraging partnerships to provide air quality monitoring devices with the goal of installing such devices at all elementary schools in the District by 2022 and prioritizing schools near freeways, airports, and other sources of high-level particulate matter.

Coalition for Clean Air is a small non-profit organization that works exclusively on air quality issues throughout the state of California.

If you have any questions or require additional information, please contact me at carlos.torres@lausd.net or at (213) 241-3199.

c: Devora Navera Reed
Pedro Salcido
Patricia Chambers
Amanda Wherritt
Janice Sawyer
Judith Reece

ADOPTED BY BOARD

AUGUST 24, 2021

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

TO Amanda Wheritt
Interim Executive Officer of the Board

DATE August 24, 2021

FROM Judith Reece, Chief Procurement Officer

SUBJECT **CHANGE ORDER REPORT FOR RATIFICATION ON THE FACILITIES CONTRACTS AUGUST 24, 2021 BOARD REPORT, BOE NO. 014-21/22**

The following is presented by the Procurement Services Division (PSD) to advise the Board Secretariat of the following change order action, which requires a 75% vote approval:

Change Orders individually greater than 15% but less than 25% of the originally awarded contract amount must be approved by Board of Education with 75% majority vote.				
Change Order number	Contract Number	School/Project name	Change Order Amount	Change Order Percentage
T-510	2010030	74 th Street ES/ Structural Repair	\$580,000.00	18.78%
Work Description: The change order proposal is related to the additional time, material and labor required to replace existing pre-fabricated interior partitions. Scope of work includes abatement of the underside of existing glue-laminated beams and flooring strips below the existing pre-fabricated partitions once removed; relocation and protection of furniture, books, shelves, and equipment; removing and reattaching pre-existing devices and wire molds, LVT flooring and base, T-bar ceilings, new door frames and two new doors, etc.				

If you have any questions or require additional information, please contact Judith Reece at (213) 241-1090 or judith.reece@lausd.net.

c: Megan K. Reilly
Devora Navera Reed
Pedro Salcido
Patricia Chambers
Mark Hovatter