



## LOS ANGELES COMMUNITY COLLEGE DISTRICT

EAST • CITY • HARBOR • MISSION • PIERCE • SOUTHWEST • TRADE TECHNICAL • VALLEY • WEST

### OFFICE OF THE CHANCELLOR

**TO: Members of the Board of Trustees**

**FROM: Dr. Francisco Rodriguez, Chancellor**

**DATE: August 3, 2018**

**SUBJECT: BOARD LETTER FOR AUGUST 8, 2018 MEETING**

#### **Board Meeting Location**

Next week's Board meeting will be held at the **Educational Services Center**. The meeting times and locations are as follows:

<b><u>Meetings</u></b>	<b><u>Time</u></b>	<b><u>Location</u></b>
Convene for First Public Session	2:00 p.m. – 4:45 p.m.	Board Room
Break	4:45 p.m. – 5:00 p.m.	
Convene for Closed Session	5:00 p.m. – 7:00 p.m.	Hearing Room
Reconvene for Second Public Session	Immediately Following Closed Session	Hearing Room

#### **Confidential Matters**

The attached correspondence is confidential and should not be shared with other persons.

- **Office of General Counsel**
  - Enclosed for your review is the District-related litigation report. **(Refer to Attachment A)**  
Enclosed for your review is background information regarding a pending litigation case? **(Refer to Attachment B)**
- **Human Resources** – Enclosed for your review is information pertaining to employee discipline matters. **(Refer to attachment C)**

#### **Other Matters**

Enclosed for your information is a memo from Ali Arif, Director of Contracts, LACCD Program Management Office, regarding Report of Task Orders and Change Orders Issued to Prequalified Construction Service Providers for the period of January 1, 2018 through June 1, 2018. **(Refer to Attachment D)**

Let me know should you have any questions regarding next week's meeting.

Date: August 8, 2018

To: Board of Trustees  
Los Angeles Community College District

From: Ali Arif  
Director of Contracts  
LACCD Program Management Office

Subject: Report of Task Orders and Change Orders Issued to Prequalified  
Construction Service Providers for the period January 1, 2018  
through June 1, 2018

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**ATTACHMENT D**

On April 13, 2016 and September 7, 2016 (Com. No. FPD1), the Board of Trustees authorized the establishment of Multiple Award Task Order Contracts (MATOCs) with certain construction firms as the result of competitive Request for Qualifications processes which became known as the Prequalified Service Providers Bench or "PQSP Bench". The total original fund amount established for services to be provided by Task Order by these Providers was \$25,000,000. On April 5, 2017 (Com. No. FPD1), the Board approved an additional \$15,000,000 increasing the total fund amount to \$40,000,000. The Program Manager continues to be authorized to implement the PQSP Bench which includes the award of Task Orders for construction contracts each under \$2.5M in value and the issuance of associated Task Orders. The Program Manager provides this routine report to inform the Board of the PQSP activity.

On August 24, 2016, December 9, 2016, June 6, 2017 and April 4, 2018 the Program Manager provided routine reports of PQSP activity for the period May 1, 2016 to December 31, 2017. These reports were received and filed by the Board of Trustees.

From January 1, 2018 to June 1, 2018, Nine (9) Task Orders totaling \$4,462,862 were awarded to the lowest responsive and responsible bidder for each project. Six (6) Change Orders totaling (\$32,820) were also issued. The total of all Task Orders and Change Orders issued to date is \$19,718,911 leaving a remaining fund balance of \$20,381,089.

**Information regarding each Task Order award in this reporting period and associated Change Orders follows below.**

Contract No. 8025 with Baker Electric, Inc.

1. Task Order No. 03H8 awarded February 15, 2018 for the Relocation of Power and Phone Switch at Los Angeles Harbor College at a cost of \$841,257. Project No.s 13H.7329.03.01; 33H.5329.03.01. No Change Orders have been issued to this project.

Contract No. 33955 with GMZ Engineering, Inc.

2. Task Order No. 21P7 awarded February 9, 2018 for Old M&O Contaminated Soil Remediation, Parking Lot 8 Pullbox and Concrete Sand Blasting (Expanded Auto and New Tech Ed Facility) at Los Angeles Pierce College at a cost of \$415,000. Project No.s 35P.5536.02; 35P.5518.03.04. No Change Orders have been issued to this project.

Contract No. 33966 with TIS, Inc.

3. Task Order No. 22CC awarded March 22, 2018 for City - Transportation and Accessibility Improvements (Phase 1) at Los Angeles City College at a cost of \$960,000. Project No. 40J.5102.03.01. No Change Orders have been issued to this project.

4. Task Order No. 19T7 awarded May 10, 2018 for Construction Technology and Storage Building at Los Angeles Trade Technical College at a cost of \$1,520,600. Project No. 37T.5714.02.06. No Change Orders have been issued to this project.

Contract No. 33968 with Valle Grande Construction

5. Task Order No. 22C7 awarded January 18, 2018 for Site 2 - Art Dept. - Swing Space (Temporary Facilities) at Los Angeles City College at a cost of \$44,841. Project No. 31C.5142.03. No Change Orders have been issued to this project.

6. Task Order No. 02W8 awarded February 9, 2018 for Physical Security and Hardware – West (PE &FA DSA Certification) at West Los Angeles College at a cost of \$59,641. Project No. 40J.5905.33. No Change Orders have been issued to this project.

7. Task Order No. 04S8 awarded March 15, 2018 for West Campus Barrier Removal at Los Angeles Southwest College at a cost of \$289,841. Project No. 6S.5663.03.04. No Change Orders have been issued to this project.

8. Task Order No. 05H8 awarded March 29, 2018 for Parking Lot 6, 7 & 8 Carport Structures (Module Repairs with 3M Safety Film – Phase 2) at Los Angeles Harbor College at a cost of \$15,841. Project No.s 40J.5301.02.03; 40J.5301.02.05; 40J.5301.02.04.

9. Task Order No. 06P8 awarded May 11, 2018 for Performing Arts Building Improvements (Cheek Walls, Acoustical Ceilings and Exhaust Fan & Lighting) at Los Angeles Pierce College at a cost of \$315,841. Project No. 35P.5518.03.04.

**The following Task Orders issued in the period May 1, 2016 to May 31, 2018 have been issued Change Orders as detailed below:**

Contract No. 8052 with CSI Electrical Contractors Inc.

1. Task Order No. 04H7 awarded February 10, 2017 for Parking Lots 6,7, & 8 Carport Structures at Los Angeles Harbor College at a cost of \$48,890. Project No.s 40J.5301.02.03; 40J.5301.02.04; 40J.5301.05.

- Change Order 001 – remove two existing damaged photovoltaic modules at a cost of \$2,800.

Contract No. 33968 with Valle Grande Construction

2. Task Order No. 08E7 awarded May 22, 2017 for Earnest H. Moreno Building (Signage) at East Los Angeles College at a cost of \$145,841. Project No. 32E.5234.02.

- Change Order No. 002 – Non-compensable time extension due to complications of signage installation details (\$0.00).

Contract No. 33955 with GMZ Engineering, Inc.

3. Task Order No. 01PCS awarded June 8, 2016 for PE General at Los Angeles Pierce College at a cost of \$197,000. Project No. 05P.6527.03.01.

- Change Order 002 – Relocate South Gym Roll Up Door 123 to accommodate positive structural attachment of the tube steel frame to concrete deck, South Gym Door 139A, remove existing non-ADA compliant door and install 4 hour rated wall and add metal studs and plywood to close gap and make wall flush inside gym, and provide fire safety caulking at South Gym Rooms 119 and 123 wall to meet fire rating requirements for a cost of \$5,873.

4. Task Order No. 30T6 awarded February 2, 2017 for Upgrade CDC Building Weatherproofing at Los Angeles Trade Technical College at a cost of \$471,000. Project No. 07T.6706.03.03.

- Change Order 001 – Apply elastomeric paint on exterior stucco and additional framing and caulking at a cost of \$37,550.

5. Task Order No. 10M7 awarded May 11, 2017 for Pasha Street-Student Services Center/Admin Building (Phase 1)at Los Angeles Mission College at a cost of \$1,010,000. Project No. 34M.5406.02.

- Change Order 001 – Credit for unused allowance at a reduction of (\$92,753).

Contract No. 33967 with United Mechanical Contractors, Inc.

6. Task Order No. 02WCS awarded June 8, 2016 for Central Plant Phase 2 at West Los Angeles College at a cost of \$1,038,500. Project No. 39W.5979.03.04.

- Change Order No. 004 – Replaced electrical wiring and flow sensors, installed schedule 80 PVC piping and gate hardware not shown in plans and specifications, and revised route for HHW piping due to conflicts with existing piping, minus credits for using existing 1000 AMP breaker in lieu of new 800 AMP breaker, waived duct leakage testing requirement per design consultant, reduced cost for testing anchor rods in lieu of

contractor providing mill test certs, fan coil mounting height deviation and credit to fix fence deficiencies for a net change of \$13,710.

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