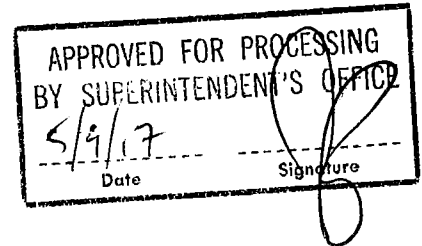


**TITLE: AUTHORIZATION TO AWARD BID #17D21B258, ASPHALT SLURRY 2017 – MULTIPLE SITES**

Business & Facilities  
Consent #10

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 21, 2017 for Bid #17D21B258, Asphalt Slurry 2017 – Multiple Sites. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company  
The Nazerian Group  
**Universal Asphalt Co., Inc.**

\$1,065,000  
\$ 997,450  
**\$ 366,500**

**Fiscal Analysis**

The total amount of this project \$366,500 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D21B258, Asphalt Slurry 2017 – Multiple Sites to Universal Asphalt Co., Inc. in the amount of \$366,500.

On a motion # 217 by Trustee Blough seconded by Trustee LaBelle and carried by a vote of 7/0, the Board of Education approved, by roll-call vote, award of the Asphalt Slurry 2017 – Multiple Sites to Universal Asphalt Co., Inc.

Motion # 217 Ayes: **Blough,  
LaBelle, Lundstrom, White, Daniels;**  
Noes: **0**; Absent: **0**; Abstain: **0**

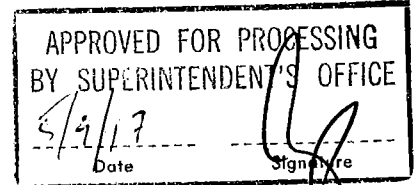
Absent: 0 Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D21B259, ROYAL H.S. GIRLS LOCKER ROOM RENOVATION**

Business & Facilities  
Consent #11

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Six bids were received on April 21, 2017 for Bid #17D21B259, Royal H.S. Girls Locker Room Renovation. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

<b>Ardalan Construction Company, Inc.</b>	<b>\$ 993,000</b>
Monet Construction	\$1,025,000
NSA Construction Group, Inc.	\$1,059,000
SCS Simile Construction Service, Inc.	\$1,244,000
The Nazerian Group	\$1,174,024
United Construction & Landscape	\$1,245,000

**Fiscal Analysis**

The total amount of this project \$993,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D21B259, Royal H.S. Girls Locker Room Renovation to Ardalan Construction Company, Inc. in the amount of \$993,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Royal H.S. Girls Locker Room Renovation to Ardalan Construction Company, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: \_\_\_\_\_

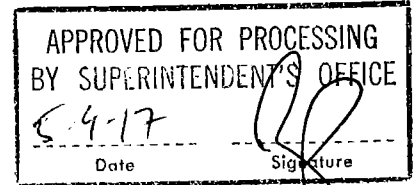
Abstained: \_\_\_\_\_

**TITLE: AUTHORIZATION TO AWARD BID #17D24B262, ASPHALT PAVING 2017 PHASE I**

Business & Facilities  
Consent #12

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 24, 2017 for Bid #17D24B262, Asphalt Paving 2017 Phase I. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company, Inc.  
**Granite Construction Company**  
The Nazerian Group

\$698,900  
**\$631,594**  
\$774,123

**Fiscal Analysis**

The total amount of this project \$631,594 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D24B262, Asphalt Paving 2017 Phase I to Granite Construction Company in the amount of \$631,594.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Asphalt Paving 2017 Phase I to Granite Construction Company.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 6

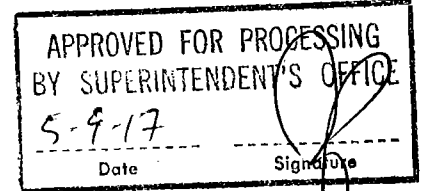
Abstained: 6

**TITLE: AUTHORIZATION TO AWARD BID #17D24B261, SANTA SUSANA ELEMENTARY SCHOOL CONCRETE PAVING 2017**

Business & Facilities  
Consent #13

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 24, 2017 for Bid #17D24B261, Santa Susana Elementary School Concrete Paving 2017. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

**Ardalan Construction Company, Inc.**  
Hughes General Engineering, Inc.  
The Nazerian Group

**\$179,000**  
\$488,175  
\$374,123

**Fiscal Analysis**

The total amount of this project \$179,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D24B261, Santa Susana Elementary School Concrete Paving 2017 to Ardalan Construction Company, Inc. in the amount of \$179,000.

On a motion # 217 by Trustee Blough seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Santa Susana Elementary School Concrete Paving 2017 to Ardalan Construction Company, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

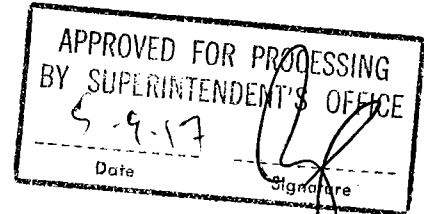
Absent: 0 Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D25B260, FENCING 2017**

Business & Facilities  
Consent #14

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 25, 2017 for Bid #17D25B260, Fencing 2017. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ace Fence Company (*Apparent low bid of \$737,500. Rejected, non responsive, not prequalified*)  
Econo Fence Inc.  
**Fence Factory**

\$737,500  
\$827,533  
**\$760,124**

**Fiscal Analysis**

The total amount of this project \$760,124 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D25B260, Fencing 2017 to Fence Factory in the amount of \$760,124.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Fencing 2017 to Fence Factory.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

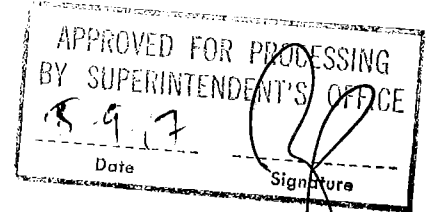
Absent: 6 Abstained: 2

**TITLE: AUTHORIZATION TO AWARD BID #17D25B264, EXTERIOR PAINTING 2017  
- PHASE I**

Business & Facilities  
Consent #15

May 9, 2017  
Page 1 of 2

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Nine bids were received on April 25, 2017 for Bid #17D25B264, Exterior Painting 2017 – Phase I. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Color New Co.	\$322,000
Limasol Construction, Inc.	\$285,950
Mariscal Painting Inc.	\$277,900
Omega Construction Co. Inc.	\$298,000
Pacific Contractors Group Inc.	\$333,000
Piana Construction and Painting Inc.	\$333,000
<b>Stolie Painting</b>	<b>\$249,000</b>
US National Corp.	\$445,000
Vera's Painting	\$362,000

**Fiscal Analysis**

The total amount of this project \$249,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D25B264, Exterior Painting 2017 – Phase I to Stolie Painting in the amount of \$249,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Exterior Painting 2017 – Phase I to Stolie Painting.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 0

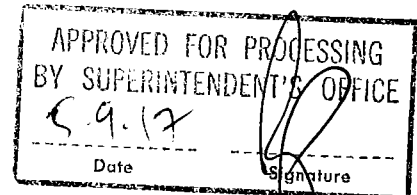
Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D25B270, PARK VIEW ELEMENTARY SCHOOL SITE WATER PIPING REPLACEMENT**

Business & Facilities  
Consent #16

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Four bids were received on April 25, 2017 for Bid #17D25B270, Park View Elementary School Site Water Piping Replacement. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

A Bates G.C., Inc.	\$338,000
Ardalan Construction Company, Inc.	\$439,000
<b>M/M Mechanical, Inc.</b>	<b>\$265,500</b>
The Nazerian Group	\$294,123

**Fiscal Analysis**

The total amount of this project \$265,500 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D25B270, Park View Elementary School Site Water Piping Replacement to M/M Mechanical, Inc. in the amount of \$265,500.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Park View Elementary School Site Water Piping Replacement to M/M Mechanical, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 6

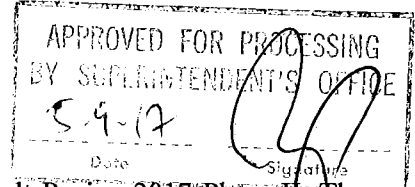
Abstained: 6

**TITLE: AUTHORIZATION TO AWARD BID #17D26B263, ASPHALT PAVING 2017 PHASE II**

Business & Facilities  
Consent #17

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 26, 2017 for Bid #17D26B263, Asphalt Paving 2017 Phase II. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

**Ardalan Construction Company, Inc.**  
Granite Construction Company  
The Nazerian Group

**\$889,000**  
\$933,976  
\$944,450

**Fiscal Analysis**

The total amount of this project \$889,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D26B263, Asphalt Paving 2017 Phase II to Ardalan Construction Company, Inc. in the amount of \$889,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Asphalt Paving 2017 Phase II to Ardalan Construction Company, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 6

Abstained: 6

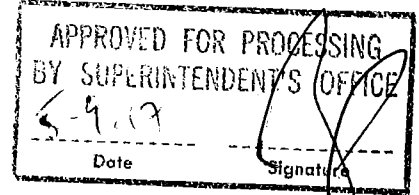


**TITLE: AUTHORIZATION TO AWARD BID #17D27B267, VISTA ELEMENTARY SCHOOL LANDSCAPE FRONTAGE IMPROVEMENTS**

Business & Facilities  
Consent #18

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on May 1, 2017 for Bid #17D27B267, Vista Elementary School Landscape Frontage Improvements. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company, Inc.	\$539,600
C.S. Legacy Construction, Inc.	\$562,329
<b>Hughes General Engineering, Inc.</b>	<b>\$536,155</b>

**Fiscal Analysis**

The total amount of this project \$536,155 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D27B267, Vista Elementary School Landscape Frontage Improvements to Hughes General Engineering, Inc. in the amount of \$536,155.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Vista Elementary School Landscape Frontage Improvements to Hughes General Engineering, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 0

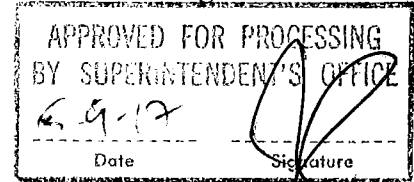
Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D27B265, EXTERIOR PAINTING 2017  
- PHASE II**

Business & Facilities  
Consent #19

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Ten bids were received on April 27, 2017 for Bid #17D27B265, Exterior Painting 2017 – Phase II. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

CAM Painting Inc.	\$321,000
Color New Co.	\$316,000
Limasol Construction, Inc.	\$199,900
Mariscal Painting Inc.	\$313,400
Omega Construction Co. Inc.	\$255,000
Pacific Contractors Group Inc.	\$286,000
Piana Construction and Painting Inc.	\$311,000
Stolie Painting	\$339,000
<b>US National Corp.</b>	<b>\$198,200</b>
Vera's Painting	\$317,000

**Fiscal Analysis**

The total amount of this project \$198,200 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid ##17D27B265, Exterior Painting 2017 – Phase II to US National Corp. in the amount of \$198,200.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Exterior Painting 2017 – Phase II to US National Corp.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 0

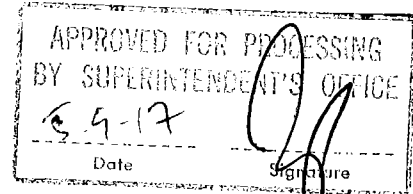
Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D27B271, KNOLLS ELEMENTARY SCHOOL SITE WATER PIPING REPLACEMENT**

Business & Facilities  
Consent #20

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 27, 2017 for Bid #17D27B271, Knolls Elementary School Site Water Piping Replacement. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

A. Bates G.C., Inc.	\$349,000
<b>M/M Mechanical, Inc.</b>	<b>\$262,000</b>
The Nazerian Group	\$327,123

**Fiscal Analysis**

The total amount of this project \$262,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D27B271, Knolls Elementary School Site Water Piping Replacement to M/M Mechanical, Inc. in the amount of \$262,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5-0, the Board of Education approved, by roll-call vote, award of the Knolls Elementary School Site Water Piping Replacement to M/M Mechanical, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

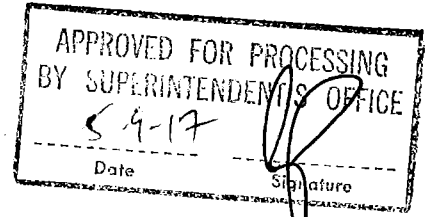
Absent: 3 Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D28B279, SINALOA MIDDLE SCHOOL WEST BUILDINGS RE-ROOF**

Business & Facilities  
Consent #21

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Four bids were received on April 28, 2017 for Bid #17D28B279, Sinaloa Middle School West Buildings Re-Roof. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

<b>Best Contracting Services, Inc.</b>	<b>\$362,725</b>
Cool Roofing Systems Inc.	\$536,300
FC & Sons Roofing Inc.	\$474,985
4 Seasons Roofing Inc.	\$394,987

**Fiscal Analysis**

The total amount of this project \$362,725 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D28B279, Sinaloa Middle School West Buildings Re-Roof to Best Contracting Services, Inc. in the amount of \$362,725.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Sinaloa Middle School West Buildings Re-Roof to Best Contracting Services, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

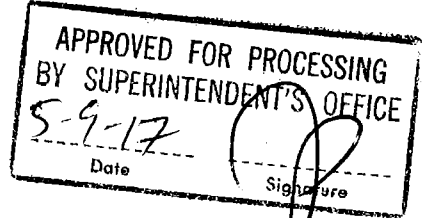
Absent: 6 Abstained: 2

**TITLE: AUTHORIZATION TO AWARD BID #17E2B273, HVAC EQUIPMENT REPLACEMENT AT SYCAMORE E.S.**

Business & Facilities  
Consent #22

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on May 2, 2017 for Bid #17E2B273, HVAC Equipment Replacement at Sycamore E.S. The recommended low bidder is indicated in bold type. Additional information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Los Angeles Air Conditioning, Inc.	\$1,050,525
<b>United Mechanical Contractors, Inc.</b>	<b>\$ 773,000</b>
Western Air Conditioning Company, Inc. *Bid Withdrawn Due to Error	\$ 680,000

**Fiscal Analysis**

The total amount of this project \$773,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid # 17E2B273, HVAC Equipment Replacement at Sycamore E.S. to United Mechanical Contractors, Inc. in the amount of \$773,000.

On a motion # 217 by Trustee Blough seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Sycamore E.S. to United Mechanical Contractors, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 0

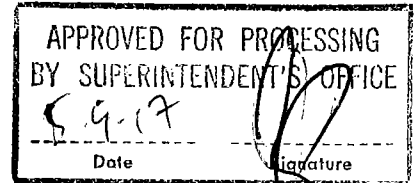
Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D28B266, SANTA SUSANA HIGH SCHOOL LANDSCAPE FRONTAGE IMPROVEMENTS**

Business & Facilities  
Consent #26

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on May 1, 2017 for Bid #17D28B266, Santa Susana High School Landscape Frontage Improvements. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company, Inc.  
**Hughes General Engineering, Inc.**

\$817,800  
**\$790,075**

**Fiscal Analysis**

The total amount of this project \$790,075 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D28B266, Santa Susana High School Landscape Frontage Improvements to Hughes General Engineering, Inc. in the amount of \$790,075.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 7-0, the Board of Education approved, by roll-call vote, award of the Santa Susana High School Landscape Frontage Improvements to Hughes General Engineering, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent:         

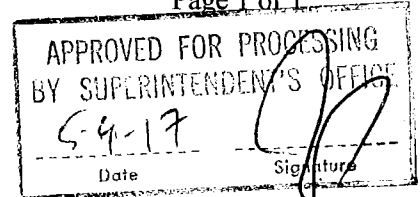
Abstained:

**TITLE: AUTHORIZATION TO AWARD BID #17D26B268, HVAC EQUIPMENT REPLACEMENT AT BERYLWOOD ELEMENTARY SCHOOL**

Business & Facilities  
Consent #27

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on April 28, 2017 for Bid #17D26B268, HVAC Equipment Replacement at Berylwood Elementary School. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Los Angeles Air Conditioning, Inc.  
**United Mechanical Contractors, Inc.**

\$799,975  
**\$443,000**

**Fiscal Analysis**

The total amount of this project \$443,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D26B268, HVAC Equipment Replacement at Berylwood Elementary School to United Mechanical Contractors, Inc. in the amount of \$443,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Berylwood Elementary School to United Mechanical Contractors, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 0

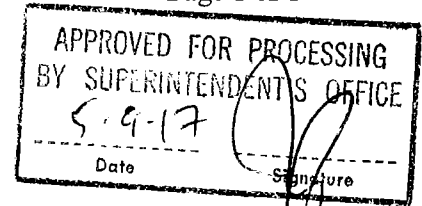
Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17D27B269, HVAC EQUIPMENT REPLACEMENT AT APOLLO HIGH SCHOOL**

Business & Facilities  
Consent #28

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on April 28, 2017 for Bid #17D27B269, HVAC Equipment Replacement at Apollo High School. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

**Los Angeles Air Conditioning, Inc.**  
United Mechanical Contractors, Inc.

**\$292,755**  
\$358,000

**Fiscal Analysis**

The total amount of this project \$292,755 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17D27B269, HVAC Equipment Replacement at Apollo High School to Los Angeles Air Conditioning, Inc. in the amount of \$292,755.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Apollo High School to Los Angeles Air Conditioning, Inc.

Motion # 217 Ayes: Blough, LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent:    Abstained:

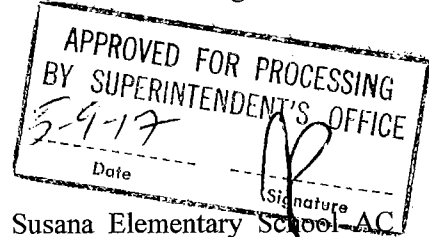


**TITLE: AUTHORIZATION TO AWARD BID #17E3B272, SANTA SUSANA ELEMENTARY SCHOOL AC PAVEMENT & LANDSCAPING IMPROVEMENTS**

Business & Facilities  
Consent #29

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

One bid was received on May 3, 2017 for Bid #17E3B272, Santa Susana Elementary School AC Pavement & Landscaping Improvements. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

**Ardalan Construction Company, Inc.**

**\$1,190,000**

Fifteen contractors and the architect attended the mandatory pre-bid job walk on April 6. Only one bid was submitted. The Bond Management Office considers the bid amount of \$1,190,000 to be an acceptable price, based on the architect's estimate and scope of the project.

**Exhibits**

Exhibit #1: Mandatory Job Walk sign-in sheet

**Fiscal Analysis**

The total amount of this project \$1,190,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17E3B272, Santa Susana Elementary School AC Pavement & Landscaping Improvements to Ardalan Construction Company, Inc. in the amount of \$1,190,000.

On a motion # 217 by Trustee Blough seconded by Trustee LaBelle and carried by a vote of 570, the Board of Education approved, by roll-call vote, award of the Santa Susana Elementary School AC Pavement & Landscaping Improvements to Ardalan Construction Company, Inc.

A Motion # 217 Ayes: Blough, LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

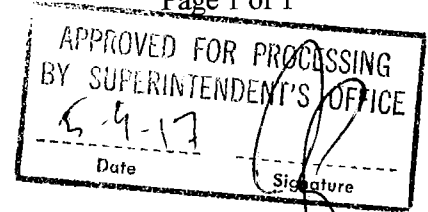
Absent: 0 Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17E2B274, TOWNSHIP ELEMENTARY SCHOOL COURTYARD IMPROVEMENT**

Business & Facilities  
Consent #30

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on May 2, 2017 for Bid #17E2B274, Township Elementary School Courtyard Improvement. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company, Inc.  
Hughes General Engineering, Inc.

\$248,000  
\$309,213

**Fiscal Analysis**

The total amount of this project \$248,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17E2B274, Township Elementary School Courtyard Improvement to Ardalan Construction Company, Inc. in the amount of \$248,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Township Elementary School Courtyard Improvement to Ardalan Construction Company, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 0

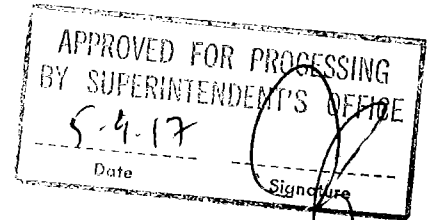
Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17E3B275, WOOD RANCH ELEMENTARY SCHOOL CONCRETE PAVING**

Business & Facilities  
Consent #31

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on May 3, 2017 for Bid #17E3B275, Wood Ranch Elementary School Concrete Paving. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company, Inc.  
**Hughes General Engineering, Inc.**

\$395,000  
**\$349,870**

**Fiscal Analysis**

The total amount of this project \$349,870 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17E3B275, Wood Ranch Elementary School Concrete Paving to Hughes General Engineering, Inc. in the amount of \$349,870.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Wood Ranch Elementary School Concrete Paving to Hughes General Engineering, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: 2

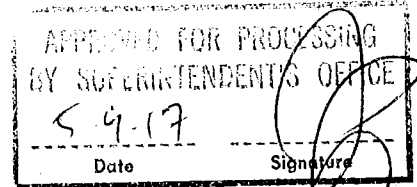
Abstained: 6

**TITLE: AUTHORIZATION TO AWARD BID #17E1B276, VISTA ELEMENTARY SCHOOL SITE WATER PIPING REPLACEMENT**

Business & Facilities  
Consent #32

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on May 1, 2017 for Bid #17E1B276, Vista Elementary School Site Water Piping Replacement. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

A Bates G.C., Inc.  
M/M Mechanical

**\$140,000**  
\$235,000

**Fiscal Analysis**

The total amount of this project \$140,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid # 17E1B276, Vista Elementary School Site Water Piping Replacement to A. Bates G.C., Inc. in the amount of \$140,000.

On a motion # 217 by Trustee Blough seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Vista Elementary School Site Water Piping Replacement to A. Bates G.C., Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

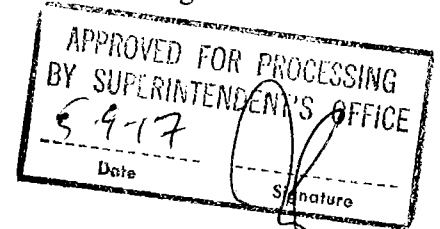
Absent: \_\_\_\_\_ Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17E1B277, HVAC EQUIPMENT REPLACEMENT AT JUSTIN ELEMENTARY SCHOOL**

Business & Facilities  
Consent #33

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Two bids were received on May 1, 2017 for Bid #17E1B277, HVAC Equipment Replacement at Justin Elementary School. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Los Angeles Air Conditioning, Inc.  
**United Mechanical Contractors, Inc.**

\$309,625  
**\$188,000**

**Fiscal Analysis**

The total amount of this project \$188,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17E1B277, HVAC Equipment Replacement at Justin Elementary School to United Mechanical Contractors, Inc. in the amount of \$188,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 3/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Justin Elementary School to United Mechanical Contractors, Inc.

Motion # 217 Ayes: **Blough, LaBelle, Lundstrom, White, Daniels;**  
Noes: **0**; Absent: **0**; Abstain: **0**

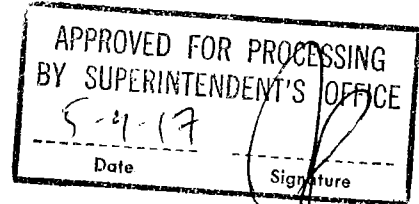
Absent: 0 Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #17E1B278, HVAC EQUIPMENT REPLACEMENT AT GARDEN GROVE ADMINISTRATION BUILDING**

Business & Facilities  
Consent #34

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

One bid was received on May 1, 2017 for Bid #17E1B278, HVAC Equipment Replacement at Garden Grove Administration Building. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

**United Mechanical Contractors, Inc.**

**\$178,000**

Seven HVAC contractors attended the mandatory pre-bid job walk on April 12. Only one bid was submitted. The Bond Management office considers the bid amount of \$178,000 to be within an acceptable range, based on the requirements of the project.

**Exhibits**

Exhibit #1: Mandatory Job Walk sign-in sheet

**Fiscal Analysis**

The total amount of this project \$178,000 will be funded by C4 Bond Funds or Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #17E1B278, HVAC Equipment Replacement at Garden Grove Administration Building to United Mechanical Contractors, Inc. in the amount of \$178,000.

On a motion # 217 by Trustee Blough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Garden Grove Administration Building to United Mechanical Contractors, Inc.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: \_\_\_\_\_

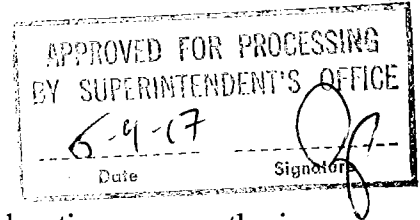
Abstained:

**TITLE: AUTHORIZATION OF BLANKET APPROVAL FOR CONTRACT CHANGE ORDERS NOT TO EXCEED STATUTORY LIMITS FOR SUMMER SCHOOL CONSTRUCTION WORK**

Business & Facilities  
Consent #44

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

Pursuant to Public Contract Code 20118.4, the Board of Education may authorize changes to Public Works Contracts without the formality of securing bids if the cost does not exceed ten percent of the original contract price or the legal bid limit of \$15,000, whichever amount is greater.

Normal practice is to present all contractual changes which fall under these parameters to the Board of Education for approval as they occur. However, the brief time frame allocated for summer work and the summer schedule of board meetings impacts the ability of the Division of Facilities and Property to authorize payments for work performed on a timely basis. Payments for work completed as the result of a change order can take six to eight weeks to process because warrants cannot be generated without Board of Education approval. This delay affects the manner in which the General Contractor issues payment to subcontractors, many of which are local businesses, and can affect the quality of bids received in the future.

It is therefore requested that the Board of Education provide blanket authorization to the Division of Facilities and Property and Purchasing Department to process change orders which do not exceed the statutory limits set forth in Public Contract Code 20118.4. This authorization would be granted only for the period of July 1, 2017 to August 14, 2017.

**Fiscal Analysis**

Change orders, if required, cannot exceed the statutory limit of ten percent of contract value or \$15,000 (whichever amount is greater) under this authorization.

**Recommendation**

It is recommended that the Board of Education authorize the blanket approval of contractual change orders, not to exceed statutory limits, for summer project work.

On a motion # 217 by Trustee Blough seconded by Trustee LaBelle and carried by a vote of 5/2, the Board of Education approved, by roll-call vote, Authorization of the Blanket Approval of Contractual Change Orders, Not to Exceed Statutory Limits, for the Summer Project Work.

Motion # 217 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

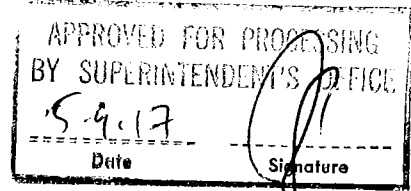
Absent: \_\_\_\_\_ Abstained:

**TITLE: STAFF AUGMENTATION FOR SUMMER 2017 CONSTRUCTION PROJECTS**

Business & Facilities  
Action #3

May 9, 2017  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

A large number of bond funded construction projects are being implemented throughout the District's schools during the summer of 2017. The District would like to utilize the services of professional construction management firms to assist with implementing the increased work load. Proposals were obtained from Vanir Construction Management and Lundgren Management for provision of construction managers who can provide temporary staffing on summer 2017 construction projects. Both of these firms have previously provided construction phase summer staff augmentation for the C4 Bond program. A total of not more than two construction managers would be utilized for a duration of up to 60 working days. The agreement(s) would include provisions allowing the District to terminate the staff augmentation services at any time by providing 2-weeks advance written notice to the construction management firm(s).

**Fiscal Analysis**

The total anticipated cost for augmenting the District's in-house staff with staff from Vanir Construction Management and / or Lundgren Management during the summer of 2017 is \$160,000. These services would be funded primarily with C4 Bond funds, and if needed, Measure X funds. Additional information is available at the Bond Management Office.

**Recommendation**

It is recommended the Board of Education approve utilization of Vanir Construction Management and / or Lundgren Management for provision of temporary construction management staff to augment the District's staff during the summer of 2017.

On a motion # 224 by Trustee White, seconded by Trustee Lundstrom and carried by a vote of 370, the Board of Education approved, by a Roll-Call Vote, utilization of Vanir Construction Management and / or Lundgren Management for provision of temporary staff to augment the District's bond management staff during the summer of 2017.

Motion # 224 Ayes: Blough,  
LaBelle, Lundstrom, White, Daniels;  
Noes: 0; Absent: 0; Abstain: 0

Absent: \_\_\_\_\_ Abstained: