

Tab 145 - YELLOW REVISED ITEM

Attachment only

Reference No.: 2.8v.(1)

May 12-13, 2021

Attachment

Page 1 of 2

Project Number: 1
County: Los Angeles
District: 07
PPNO: 5379
EA: 34400
Route: 101
Program: SHOPP
Allocation Amount: \$781,000
Allocation Date: 12/05/2019
Initial Number of Months Requested: 12 Months
Initial Extended Deadline: 06/30/2021
Amendment Time Extension: ~~6 Months~~ **8 Months**
New Extended Deadline: ~~12/31/2021~~ **02/28/2022**

Project Description:

This SHOPP Office Facilities project will replace and upgrade six water heater (boilers) units in the District's Headquarters office building in the City of Los Angeles, located at 100 S. Main Street.

Reason for Delay:

The project's cost and scope were initially determined to be appropriate for a procurement process through the Department's Division of Procurements and Contracts (DPAC).

At the June 2020 Commission meeting, the Department submitted and received a time extension, requesting 12 additional months to award the project. At that time, DPAC was processing this project as a service contract and was experiencing delays.

Due to COVID-19 impacts and the Governor's orders, bidders are not permitted to walk through the building. Therefore, there was a delay in bidding and awarding this contract. The contractors were required to perform a mandatory site inspection before submitting a bid. Thus, the site inspections' scheduling was prolonged, as they needed to work around and wait until the building was clear for a site visit, per the contractors' availability and respective COVID-19 requirements.

This project was to be administered by DPAC; however, this project will no longer be accepted by DPAC per changes in their policy to project cost thresholds. There is an anticipated delay in bidding and awarding this contract as the project will now be routed through the Department's Office Engineer. Additional time is needed to accommodate the review of the Plans, Specifications, and Estimate (PS&E) package as well as the certifications for Right of Way and environmental. Also, per comments received from bidders, the statement of work was revised to accommodate six boilers instead of three, as it was originally planned.

Furthermore, a Disabled Veteran Business Enterprise waiver will be needed from the Department's Office of Civil Rights and Office of Construction Contract Advertisement and Quality Program which will require additional time. The review/approval time from these offices will be longer than initially anticipated for the advertisement period.

Therefore, the Department is requesting an additional ~~6-month~~ **8-month** time extension to award a contract by ~~December 31, 2021~~ **February 28, 2022**.