## Agenda Item (IV-C-1)

| Meeting | $8 / 4 / 2015$ - Committee |
| :--- | :--- |
| Agenda Item | Committee - Planning and Operations (IV-C-1) |
| Subject | Annual Presentation on Status Update of Project Labor Agreement by Padilla and Associates |
| College/District | District |
| Information Only |  |

## Background Narrative:

On March 16, 2010, the Board of Trustees approved the Project Labor Agreement (PLA) for the District. Likewise, on June 15, 2010, the Board of Trustees approved an agreement with Padilla and Associates to provide administrative assistance as required by the PLA to ensure contractors comply with agreement requirements; mediate disputes between subcontractors and labor groups; help develop and monitor employment and training programs; as well as oversee State Division of Industrial Relations Labor Compliance requirements.

The PLA administrator, Padilla and Associates, now presents an annual presentation status update of the District's Project Labor Agreement oversight for the Board's review.

Prepared By: Michael Burke, Ph.D., Chancellor
Chris Carlson, Chief of Staff \& Facilities Development

## Attachments:

$\frac{\text { RIVERSIDE COMMUNITY }}{\text { MORENO VALLEY COLLEGE I NORCO COLLEGE I RIVERSIDE GITY COLLEGE }}$
Project Labor Agreement (PLA)
Annual Status Update 2014/15

August 4, 2015

SNAPSHOT: RCCD PLA/LCP
Monitored Projects
Completed Projects During the Reporting Period of July 1, 2010 through June 30, 2015.




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5 Major Components of the PLA

Added Economic Development Board Resolution
Local Business Initiative
PLA Labor Compliance Component
Labor Compliance monitoring activities undertaken in conformance with California
Prevailing Wage Laws and the RCCD PLA which have served as a reduction in
possible wage violations:
Prevailing Wage Laws and the RCCD PLA which have served as a reduction in
possible wage violations:

> early, visible and ongoing labor compliance
> pre-construction meetings with prime and subcontractors collection and review of contractor Certified Payroll Records
> performs site visits, observations and worker interviews
> prevailing wage audits and investigations
> reconciliation of worker interviews against
> ongoing contractor technical assistance with California prevailing
> wage laws and reporting requirements
> Labor Compliance Monitoring Facts on PLA Projects
> $\begin{aligned} & 846 \text { Contractor Discrepancy Notices Issued } \\ & 24 \text { Contractor Prevailing Wage Violations } \\ & \text { Identified, Investigated and Resolved }\end{aligned}$
> 3 Ongoing Investigation
> \$99,949.18 of Worker Wages Recovered
> 1 Finalized DIR approved Audit \& Withholding
RCCD PLA Steering Committee Oversight
The RCCD PLA Steering Committee is made up of the :
RCCD Chancellor,
RCCD General Counsel,
RCC, MVC and Norco Vice Presidents of Business Services,
RCCD Associate Vice Chancellor of Facilities Planning and Development
2 representatives of the San Bernardino and Riverside Building and Construction
Trades Council.
Joint Labor Management Committee Meetings
Pursuant to PLA Article 17 , meetings have been held with the San Bernardino and
Riverside Building and Construction Trades Council, Affiliate Unions, PLA
Administrator and RCCD Facilities Planning and Development representatives and
RCCD General Counsel.
The purpose of the meeting is to promote harmonious and stable labor management
relations, ensure effective and constructive communication between labor and
management parties, and evaluate and ensure an adequate supply of skilled labor for
all RCCD Project Work.



Snapshot: PLA Local Hire Goal Initiative
Attainment Report: Cumulative
(Reporting Period: July 1, 2010 to June 30, 2015)
Overall Average Local Iire Attainment
ForAgtive \& Closed Projects




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Total Number of Prospective Bidders Filing Exemption Requests *
Total Number of Individual Trade Exemption Requests Processed
Full Trade Benefit Package Exemptions Granted
Partial Trade Benefit Package Exemptions Granted
Trade Benefit Package Exemptions Denied
*An individual bidder may have submitted multiple requests.
(1) \&
*2000 2001


- Building Trades and affiliate Unions to participate in the
Job \& Career Job Fairs in Fall 2015 .
- RCCD PLA Oversight Committee Meeting
- Joint Labor Management Committee Meeting
- Ongoing labor compliance monitoring
- Collectively working with contractors and unions to place
local residents on RCCD projects.

$$
\begin{aligned}
& \text { RCCD PLA Annual Status Update 2014/15 } \\
& \text { Recap of Highlights }
\end{aligned}
$$

| $\checkmark$ Approved full or partial Fringe <br> Benefit Exemptions | 40 of 67 trade requests received full or <br> partial exemptions |
| :--- | :--- |
| $\checkmark$ Local Worker Participation | $64 \%$ Attainment vs. $50 \%$ Goal |
| $\checkmark$ Local Business Participation | $61 \%$ Commitment; 56\% Attainment |
| $\checkmark$ RCCD Partnerships | Active participation in campus Career and <br> Job Fairs. |
| $\checkmark$ Transparency in PLA <br> Administration | Quarterly reporting to RCCD PLA Steering <br> Committee and Joint Labor Management <br> Committee, Active SB Outreach |



# Agenda Item (VI-B-5-d) 

\(\left.$$
\begin{array}{ll}\text { Meeting } & \text { 8/18/2015 - Regular } \\
\text { Agenda Item } & \text { Consent Agenda Action (VI-B-5-d) } \\
\text { Subject } & \begin{array}{l}\text { Proposal to Award Furniture for the Culinary Arts Academy \& District Office and Coll School for } \\
\text { the Arts Facilities } \\
\text { District }\end{array}
$$ <br>

College/District\end{array} \quad $$
\begin{array}{ll}\text { Measure C, Redevelopment, La Sierra }\end{array}
$$\right]\)| Funding | It is recommended that the Board of Trustees award Request for Proposal (RFP) Number <br> Recommended <br> Action |
| :--- | :--- |

## Background Narrative:

On June 19, 2012, the Board of Trustees approved the Culinary Arts Academy \& District Office Building and Coil School for the Arts (CAADO/CSA) building projects. Construction is expected to be completed by March 2016. Purchase and installation of furniture and equipment is one of the final phases of this project. The District worked with an interior design consulting firm to develop a list of furniture and finishes to furnish the multi-purpose classrooms/board room, faculty and administrative offices, conference rooms, lounges, and dining areas.

On April 2, 2015, the District issued a Request for Proposal (RFP) for the purchase and installation of furniture for the CAADO/CSA facilities. The RFP required the use of a competitively awarded piggyback contract to achieve added price savings through volume discounting. Manufacturers were provided an opportunity to pre-qualify their product lines to ensure they met the District's technical performance standards and aesthetics.

On April 28, 2015, the District received seven responses to the RFP solicitation. The RFP was evaluated based on product offering, design, quality, pricing and proposal responsiveness. Multiple tours and candidate interviews were conducted. It was determined that Corporate Business Interiors, partnering with Allsteel, Inc., would best serve the needs of the District for this project. Corporate Business Interiors' understanding of the overall project objective, extensive line of product offerings, and service team commitment demonstrated the best ability to meet the unique specifications and requirements for each area of the project. See the attached Lowest Responsive and Responsible Bidders summary.

References for Corporate Business Interiors were checked by District staff and found to be satisfactory.

Prepared By: Chris Carlson, Chief of Staff \& Facilities Development
Aaron Brown, Vice Chancellor, Business and Financial Services
Majd Askar, Director of Business Services
Bart Doering, Faclities Development Director

## Attachments:

08182015_Lowest Responsive and Responsible Bidders Summary

# Lowest Responsive and Responsible Bidders <br> Furniture for the Culinary Arts Academy \& District Office/Coil School for the Arts (CAADO/CSA) 

| Vendor | Manufacturer |  | Business <br> Location |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total Bid Amount |  |
| Heilu | Teknion |  | Santa Monica |  |
| IOS | Haworth |  | Irvine | Non-Responsive |
| CBI | Allsteel |  | Newport Beach | $\$ 1,100,473$ |
| System Source | Knoll | Herman Miller |  | Riverside |

## Agenda Item (VIII-E-1)

| Meeting | $8 / 18 / 2015-$ Regular |
| :--- | :--- |
| Agenda Item | Committee - Facilities (VIII-E-1) |
| Subject | Agreement Amendment No. 1 for the Culinary Arts Academy/District Office Building with River <br> City Testing <br> District |
| College/District |  |
| Funding | College and District Allocated Measure C Funds |
| Recommended | It is recommended that the Board of Trustees approve Agreement Amendment No. 1 for the <br> Culinary Arts Academy/District Office Building for additional Special Inspection \& Materials <br> Testing Services with River City Testing in the amount not to exceed $\$ 83,666.85$. |

## Background Narrative:

On April 15, 2014, the District entered into an agreement with River City Testing in the amount of $\$ 192,154$ for the Culinary Arts Academy/District Office Building.

At this time it is requested that the Board of Trustees approve Agreement Amendment No. 1 in the amount not to exceed $\$ 83,666.85$ for additional special inspection and materials testing services with River City Testing for the Culinary Arts Academy/District Office Building project, bringing their contract total to $\$ 275,820.85$. Detailed explanations for the additional services are stated in Exhibit I of the amendment. The additional time is being back charged against Columbia Steel.

Cost for the requested amendment is within the project budget approved by the Board of Trustees and no augmentation of the project budget is required.

Prepared By: Michael Burke, Ph.D., Chancellor
Aaron Brown, Vice Chancellor, Business and Financial Services
Wolde-Ab Isaac, President, Riverside
Chris Carlson, Chief of Staff \& Facilities Development
Bart Doering, Facilities Development Director

## Attachments:

Amendment No 1_CAA-DO_River City Testing_r1

# Agenda Item (VIII-E-2) 

| Meeting | 8/18/2015-Regular |
| :---: | :---: |
| Agenda Item | Committee - Facilities (VIII-E-2) |
| Subject | Agreement Amendment 4 for the Culinary Arts Academy/District Office Building and Agreement Amendment 4 for the Henry W. Coil, Sr. and Alice Edna Coil School for the Arts Building Projects with LPA, Inc. |
| College/District | District |
| Funding | College and District Allocated Measure C Funds/Program Reserve Measure C Funds, Redevelopment Funds and La Sierra Funds |
| Recommended Action | It is recommended that the Board of Trustees approve: 1) Agreement Amendment 4 with LPA, Inc. In the amount of $\$ 24,655$ for the CAA/DO project; and 2) Agreement Amendment 4 with LPA, Inc., in the amount of $\$ 42,597$ for the CSA project. |

## Background Narrative:

On June 15, 2010, the Board of Trustees approved the architectural agreement with LPA for design services for the Culinary Arts Academy and District Office Building (CAA/DO) project in the amount of 1,853,192.00. In addition, on June 19, 2012, the Board of Trustees approved the architectural agreement with LPA for design services for the Henry W. Coil, Sr. and Alice Edna Coil School for the Arts (CSA) project in the amount of $\$ 2,131,599$. Both projects have generated three previous amendments to date.

At this time, it is requested that the Board of Trustees approve Agreement Amendment 4 with LPA, Inc. in the amount of $\$ 24,655$ for the CAA/DO project for DSA approval for both the Elevator Manufacturer Update and Fire Sprinkler System Update, totaling the agreement with amendments to $\$ 2,400,226.50$. It is also requested that the Board of Trustees approve Agreement Amendment 4 with LPA, Inc. In the amount of $\$ 42,597$ for the CSA project for DSA approval for: the Elevator Manufacturer Update; Fire Sprinkler Update; and Construction Change Directives 113 and 136, totaling the agreement with amendments to $\$ 2,457,934.50$. Detailed scopes of work are outlined in Exhibits I, on the attached amendments.

Costs for the requested amendments are within the project budgets approved by the Board of Trustees and no augmentation of the project budget is required.

Prepared By: Michael Burke, Ph.D., Chancellor
Wolde-Ab Isaac, President, Riverside
Aaron Brown, Vice Chancellor, Business and Financial Services
Chris Carlson, Chief of Staff \& Facilities Development
Bart Doering, Facilities Development Director

## Attachments:

Amendment 4_CSA_LPA
Amendment 4_CAA-DO_LPA

## Agenda Item (VIII-E-3)

| Meeting | $8 / 18 / 2015-$ Regular |
| :--- | :--- |
| Agenda Item | Committee - Facilities (VIII-E-3) |
| Subject | Project Close-Outs and Reversion of Funds |
| College/District | District |
| Funding | Measure C |
| Recommended It is recommended that the Board of Trustees recognize and accept project <br> Closeout and reversion of Measure C funds. |  |

## Background Narrative:

Due to various projects closing with remaining Measure C Funds, it is necessary to revert these funds back to the District and each of the Colleges allocated Measure $C$ accounts.

The total project savings for the District and each college is $\$ 4,232,612$.

Individual Breakdown:
Riverside City College - \$1,756,463
Norco College - \$517,378
Moreno Valley College - $\$ 1,463,089$
District - $\$ 495,682$

For detailed breakdown by projects for District and colleges see Exhibit I, attached.

Prepared By: Chris Carlson, Chief of Staff \& Facilities Development

## Attachments:

Detailed Summary_r3

| UNENCUMBERED FUNDS BY COLLEGE/DISTRICT - MEASURE C PROJECTS |  |  |  |
| :---: | :---: | :---: | :---: |
| Project | Measure C Budget | Expenditures | Balance (Includes Equip. Funds) |
| RIVERSIDE CITY COILEGE PROIECTS |  |  |  |
| Food Services 'Grab-N-Go' Facility 0888/4888 | \$ 1,600,000 | \$ 81,373 | \$ 1,518,627 |
| Lovekin Parking/Tennis Courts 0887 | \$ 4,475,000 | \$ 4,351,723 | \$ 123,277 |
| Quad Basement Remodel 0850/4850 | \$ 467,000 | \$ 352,441 | \$ 114,559 |
| IOTAL RCC |  |  | \$ |
| NORCO COLLEGE PROJECTS |  |  |  |
| Norco Center for Student Success 1836 | \$ 15,635,918 | \$ 15,633,873 | $\$ \quad 2,045$ |
| Norco Network Operatons Center 0844/1844* | \$ 11,775,000 | \$ 11,277,375 | \$ 497,625 |
| Norco Secondary Effects Project 0857/1857 | \$ 16,044,292 | \$ 16,026,584 | \$ 17,708 |
| TOTAL NORCO COLLEGE |  |  | \$ 517,378 |
| MORENO VALLEY COLLEGE PROJECTS |  |  |  |
| Food Services Remodel - Lion's Den 0813 | \$ 3,552,000 | \$ 3,547,271 | \$ 4,729 |
| Moreno Valley Parking \& Surge Space 0830 | \$ 5,269,307 | \$ 5,058,973 | \$ 210,334 |
| MVC A/V Upgrade \& Lighting 0885** | \$ 100,000 | \$ 51,550 | \$ 48,450 |
| MVC Dental Education Center 0855 | \$ 10,700,181 | \$ 10,661,715 | \$ 38,466 |
| MVC Emergency Phone Replacement 0881 | \$ 450,000 | \$ 341,582 | \$ 108,418 |
| MVC Mechanical Upgrade Project 0886 | \$ 875,000 | \$ 660,245 | \$ 214,755 |
| MVC Physician's Asst. Lab Remodel 0883 | \$ 120,000 | \$ 49,192 | \$ 70,808 |
| MVC Science Lab Remodel Project 0859 | \$ 3,500,000 | \$ 3,302,803 | \$ 197,197 |
| MVC Student/Academic Services - Ph. III 0676** | \$ 5,324,809 | \$ 4,754,877 | \$ 569,932 |
| TOTAL MVC |  |  | \$ |
| DISTRICT PROJECTS |  |  |  |
| Alumni Carriage House Restoration 0867 | \$ 150,000 | \$ 122,269 | \$ 27,731 |
| Utilitiy Infrastructure Upgrade 0858 | \$ 6,200,000 | \$ 5,732,049 | \$ 467,951 |
| fotal district |  |  | \$. 495,682 |
| GRAND TOTAL |  |  | \$ 4, 4, ${ }^{\text {4, }}$ |

* $\$ 8,615.75$ Encumbered for closeout with LEED/Sustainability
**Unencumbered amount does not include equipment funds - funds still being utilitzed.


## Agenda Item (VIII-E-1)

| Meeting | 9/15/2015 - Regular |
| :--- | :--- |
| Agenda Item | Committee - Facilities (VIII-E-1) |
| Subject | Agreement Amendment 4 for Network Operations Center with Higginson + Cartozian Architects, <br> Inc. <br> Moreno Valley |
| College/District | College Allocated Measure C Funds |
| Funding | It is recommended that the Board of Trustees approve Agreement Amendment 4 with <br> Higginson + Cartozian Architects, Inc. in the amount of $\$ 56,775$ for additional construction <br> administration services for the Network Operations Center at Moreno Valley College. |
| Rection |  |

## Background Narrative:

On April 17, 2007, the Board of Trustees approved the agreement with Higginson + Cartozian, Inc. (HCA), to prepare plans, designs, engineering specifications, bid documents, and construction contracts for the Network operations Center (NOC) project located at the Moreno Valley College in the amount of $\$ 69,275$. Afterwards, this project generated two previous amendments for date extensions only and one for I.T. Revisions and Design Upgrades to the project plans.

Due to continued project delays by the contractor, the project timeline has been extended. At this time, it is requested that the Board of Trustees approve Agreement Amendment 4 with HCA for additional construction administration services in the amount of $\$ 56,775$. These costs will be charged back to the contractor as a deductive change order. With amendment 4 this brings the agreement total to $\$ 202,050$.

Cost for the requested amendment is within the project budget approved by the Board of Trustees and no augmentation of the project budget is required.

Prepared By: Sandra Mayo, President, Moreno Valley College Norm Godin, Vice President, Business Services, MVC Chris Carlson, Chief of Staff \& Facilities Development Bart Doering, Facilities Development Director<br>Calvin Belcher, Project Manager

## Attachments:

Amendment 4_HCA

Agenda Item

## Agenda Item (VIII-E-2)

| Meeting | $9 / 15 / 2015-$ Regular |
| :--- | :--- |
| Agenda Item | Committee - Facilities (VIII-E-2) |
| Subject | Agreement Amendment No. 2 for Network Operations Center with Inland Inspections and <br> Consulting <br> Moreno Valley |
| College/District | College Allocated Measure C Funds |
| Funding | It is recommended that the Board of Trustees approve Agreement Amendment No. 2 for the <br> Network Operations Center Project at Moreno Valley College for additional Inspection Services <br> with Inland Inspections and Consulting in the amount not to exceed \$4,480. |
| Recommended <br> Action |  |

## Background Narrative:

On September 15, 2014, the District entered into an agreement with Inland Inspections \& Consulting in the amount of $\$ 62,000$ for the Network Operations Center (NOC) project at Moreno Valley College. The original contract was for anticipated project duration of 6 months. Due to project delays by the contractor the project timeline was extended four months and an amendment in the amount of $\$ 61,840$ was approved to cover Inland Inspections and Consulting's services for the extended four month duration, with the costs being charged back to the contractor.

Due to further project delays by the contractor, it is requested that the Board of Trustees approve Agreement Amendment No. 2 in the amount not to exceed $\$ 4,480$ for additional inspections services with Inland Inspections and Consulting for the NOC at Moreno Valley College bringing their contract total to $\$ 128,320$ and extending the period of their contract to September 30, 2015; to coincide with project schedule completion. This additional cost will be charged back to the contractor as a deductive change order.

Cost for the requested amendment is within the project budget approved by the Board of Trustees and no augmentation of the project budget is required.

Prepared By: Sandra Mayo, President, Moreno Valley College<br>Norm Godin, Vice President, Business Services, MVC<br>Chris Carlson, Chief of Staff \& Facilities Development Bart Doering, Facilities Development Director<br>Calvin Belcher, Project Manager

## Attachments:

Amendment 2_Inland Inspections and Consulting

