



**THE PORT
OF LOS ANGELES**

Executive Director's
Report to the
Board of Harbor Commissioners

DATE: NOVEMBER 8, 2023

FROM: CONSTRUCTION AND MAINTENANCE

SUBJECT: RESOLUTION NO. _____ - AWARD OF CONTRACT NO. 40015 TO BRANDSAFWAY SERVICES, LLC FOR RENTAL AND INSTALLATION OF INTERIOR AND EXTERIOR SCAFFOLDING

SUMMARY:

Staff requests approval of Contract No. 40015 with BrandSafway Services, LLC (BrandSafway), located in Gardena, California, for the rental, erection and dismantling of interior and exterior scaffolding related to the Berth 153 Clock Tower Repair project (Project). The total amount of the proposed Contract shall not exceed \$696,876, and the Contract will continue until the Project is completed. The City of Los Angeles Harbor Department (Harbor Department) shall utilize the City of Los Angeles (Department of General Services) Contract No. C-131802 with BrandSafway. The Harbor Department will be financially responsible for the payment of expenses incurred under the proposed contract.

RECOMMENDATION:

It is recommended that the Board of Harbor Commissioners (Board):

1. Find that the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of the California Environmental Quality Act (CEQA) under Article II Section 2(f) of the Los Angeles City CEQA Guidelines;
2. Find that in accordance with City of Los Angeles Administrative Code Division 10, Chapter 1, Article 2, Section 10.15 (a)(8), the Harbor Department may enter into the agreement with BrandSafway, based on a cooperative arrangement with City of Los Angeles (Department of General Services) to utilize Contract No. C-131802;
3. Approve Contract No. 40015 with BrandSafway for the rental, erection and dismantling of interior and exterior scaffolding in the amount of \$696,876;
4. Authorize the Executive Director to execute and the Board Secretary to attest to Contract No. 40015 for and on behalf of the Board; and
5. Adopt Resolution No. _____ .

DISCUSSION:

Background/Context – The Clock Tower located at Berth 153, is in need of structural repairs, waterproofing and painting as a result of water intrusion damage to the structure.

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The Clock Tower is a significant landmark structure, visible from the Vincent Thomas Bridge, San Pedro Channel and Ports America Cruise Terminals. The goal is to perform aesthetic and structural repairs and paint the interior and exterior of the structure to mitigate water intrusion. This project requires a complex scaffold erection of 12 levels at a height of over 118 feet to perform the necessary repair and paint work to the Clock Tower.

Selection Process – The City of Los Angeles Charter Article III, Section 371(e)(8) and Los Angeles Administrative Code Division 10, Chapter 1, Article 2, Section 10.15 (a)(8) allow for “contracts for cooperative arrangement with other governmental agencies for the utilization of the purchasing contracts and professional, scientific, expert or technical services contracts for those agencies and any implementing agreements, even though the contracts and implementing agreements were not entered into through a competitive bid process.” Construction & Maintenance intends to piggyback of the established City of Los Angeles (Department of General Services) Contract No. C-131802 with BrandSafway.

Construction & Maintenance submitted a requisition for the rental, erection and dismantling of interior and exterior scaffolding in December 2022.

The Contract amount of \$696,876 includes funding for BrandSafway’s bid of \$667,818 plus delivery and pick-up fees and taxes. Staff is recommending approval of the award of Contract No. 40015 to BrandSafway (Transmittal 1).

ENVIRONMENTAL ASSESSMENT:

The proposed action is to approve the awarding of Contract No. 40015 to BrandSafway Services LLC to provide the rental, erection and dismantling of scaffolding for repairs to the Clock Tower at Berth 153, which is an administrative activity. Therefore, the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of CEQA in accordance with Article II Section 2(f) of the Los Angeles City CEQA Guidelines.

FINANCIAL IMPACT:

Approval of the proposed one-time purchase order authorizes the rental, erection and dismantling of interior and exterior scaffolding in the amount of \$696,876 including delivery and pick-up fees and taxes in Fiscal Year (FY) 2023/24.

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FY 2023/24 funding is available within the following accounts, cost centers and programs:

Account, Center, Program	Account Name	FY 2023/24 Amount
59010, 1002, 000	Equipment Rental-Maintenance	\$326,858
54010, 1002, 000	Maintenance Services-Buildings	\$369,318
55145, 1002, 000	Postage/Shipping/Delivery	\$700
Total		\$696,876

A termination for non-appropriation clause is included within the proposed Contract. The Harbor Department may terminate the Contract and any further monetary obligations at the end of any fiscal year without penalty, provided that 30 days' written notice is provided and that the Harbor Department pays for that portion of the orders fulfilled or work performed under the Contract. The Harbor Department has the right to cancel the Contract for cause at any time.

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CITY ATTORNEY:

The Office of the City Attorney has reviewed and approved Contract No. 40015 as to form and legality.

TRANSMITTALS:

1. C&M_Contract No. 40015-Bid No. F-1173_Trans 1

FIS Approval: MB

CA Approval: SO



TIM CLARK
Director of Port Construction & Maintenance



DINA ARYAN-ZAHLAN P.E.
Deputy Executive Director
Development

APPROVED:

 For

EUGENE D. SEROKA
Executive Director

Author: S. Shah