COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: AE-3

February 7, 2005

TO: Each Supervisor

FROM: Donald L. Wolfe
Acting Director of Public Works

DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2004

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050 et seq. delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed $75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of $75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of $150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 20 supplemental agreements, 4 construction-related orders, 27 change orders, and 28 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the CAO.

If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:dm (Document1)

Attach.

cc: Chief Administrative Office
Executive Office

DELEGATION OF AUTHORITY
OCTOBER - DECEMBER 2004

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
10/26/04	As-Needed Environmental Assessment and Remediation Services		1	ALL	Geomatrix Consultants Inc.,Mactec, Kleinfelder, Inc., and Frey Environmental	$0.00
11/01/04	LAC+USC Medical Center Replacement Project - Replace Movable Towers	6550	9	1	HOK/LBL Associated Architects	$67,528.00
11/01/04	LAC+USC Medical Center Replacement Project - Delete Imaging Equiptment	6550	10	1	HOK/LBL Associated Architects	$17,296.00
11/03/04	LAC+USC Medical Center Replacement Project - Angiography Systems	6550	8	1	HOK/LBL Associated Architects	$67,471.00
11/10/04	Athens Sheriff's Station - A/E Design Services	6600	4	2	Leo A. Daly, Architects	$0.00
11/23/04	As-Needed Geotechnical Services		1	ALL	Leighton Consultants, Inc., Fugro West, Inc. Bing Yen & Assoc., Mactec, and URS Corporation	$0.00
11/29/04	San Dimas Sheriff's Station - Additional A/E Services	5414R1	4	5	NTD Architects	$64,000.00
12/01/04	East Los Angeles Civic Center Renovation Project - Civic Artwork	5456	1	1	Ricardo Duffy	$6,900.00
12/02/04	SB 1953 Seismic Retrofit Program Harbor-UCLA Medical Center		6	4	Integrated Design Services, Inc.	$25,744.00
12/06/04	Airport Noise Monitoring Consultant		2	3,4,5	Gordon Bricken and Associates	$24,000.00
12/16/04	East Los Angeles Library Replacement Project	5455	3	1	Charles Walton Associates, AIA, Inc.	$20,000.00
12/22/04	Public Works Headquarters Building Seismic Retrofit Project	5449	7	5	Black & Veatch Corporation	$0.00
12/23/04	Dockweiler Youth Center Project	6597	1	4	Randall Stout Architects, Inc.	$19,300.00
					TOTAL	$312,239.00

DELEGATION OF AUTHORITY
OCTOBER - DECEMBER 2004

CONSTRUCTION CONTRACTS

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
11/04/04	Camp Louis Routh Water Tank - Acceptance of Contract	6350	5	Denboer Engineering and Construction, Inc.	$0.00
11/10/04	Job Order Contract 10 - Repair and Rehabilitation of Public Works' Facilities - Acceptance of Contact		4,5	All Cities Enterprises	$0.00
11/17/04	Jesse Owens County Park Parking Lot Improvement Project - Acceptance of Contract	6593	2	Excel Paving Company	$0.00
12/08/04	Adventure County Park - New Gymnasium and Park Renovation Project - Acceptance of Contract	5392	4	Braaksma Construction, Inc.	$0.00
				TOTAL	**$0.00**

ITEMS IN BOLD ARE EARTHQUAKE PROJECTS

CONSTRUCTION CONTRACTS CHANGE ORDERS

DATE OF CHANGE ORDER	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
10/04/04	Adventure Park Improvements New Gym	77377	4	2	$ 33,630.00
10/06/04	San Dimas Sheriff's Station	77402 77278	5	7	$ 58,162.00
10/14/04	**LAC/USC Outpatient Center**		**1**	**2**	**$ 41,067.12**
10/21/04	Whittier Narrows Phase 1	86415	1	10	$ 182,087.00
12/07/04	Santa Monica Courthouse - Courtroom Replacement	77373	3	5	$ 58,591.00
12/31/04	Virginia Robinson Gardens - Retaining Wall	86480	3	1	$ 10,067.00
			TOTAL	27	$ 383,604.12

DELEGATION OF AUTHORITY
OCTOBER - DECEMBER 2004

JOB ORDER CONTRACT # 7 COMET ELECTRIC, INC./ CAPRI

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/05/04	**Hall of Records - Elastomeric Caulking**	**01-7001N**	**1**	**$ 10,350.00**
11/05/04	**Hall of Records - Remobilization**	**01-7001P**	**1**	**$ 22,578.29**
11/05/04	**Hall of Records - Plaster Repair at 9th & 11th Floors**	**07-7001Q**	**1**	**$ 6,941.85**
			TOTAL	**$ 39,870.14**

ITEMS IN BOLD ARE EARTHQUAKE PROJECTS

JOB ORDER CONTRACT # 12 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
10/06/04	OVMC - Old Warehouse - Additional Cracks(PCO 3)	12-004.03	5	$ 631.18
10/07/04	Camp Routh - Water Tank Sanitizing	12-012.02	5	$ 345.00
10/19/04	Torrance Beach - Vehicle Access Pads	12-017.00	4	$ 24,809.57
10/20/04	OVMC - Old Warehouse - Additional Cracks(PCO 4)	12-004.04	5	$ 485.47
10/20/04	OVMC - Old Warehouse - Additional Cracks(PCO 5)	12-004.05	5	$ 790.28
11/08/04	OVMC - Old Warehouse - Additional Cracks(PCO 6)	12-004.06	5	$ -
11/10/04	MLK - Keyless Entry	12-007.07	2	$ 2,863.94
11/17/04	MD1 Baldwin Park Crew Rm/Office Modifications	12-008.01	1	$ 1,660.71
11/17/04	RD 518 Glendora Crew Room Modifications	12-009.01	5	$ 3,325.27
12/14/04	Camp Routh - Fence	12-012.03	5	$ 9,779.38
12/16/04	MLK - Wall Covering Border	12-007.09	2	$ 6,484.16
12/30/04	Torrance Beach - Additional Scope	12-017.01	4	$ 4,500.90
			TOTAL	$ 55,675.86

DELEGATION OF AUTHORITY
OCTOBER - DECEMBER 2004

JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
10/06/04	Olive View SB 1953 NPC - 2 - Emergency Generator	13-020.00	5	$ 14,013.07
10/06/04	MLK/Drew SB 1953 NPC -2 - Emergency Lights	13-021.00	2	$ 5,971.44
10/06/04	Bench & Trash Receptacle Removal	13-025.00	1	$ 4,798.59
10/21/04	MD 4 (Hollydale) Garage Reroof	13-016.02	4	$ 45,428.61
10/21/04	Hollywood Bowl - Retaining Wall	13-023.00	3	$ 391,324.36
11/16/04	East Los Angeles Library	13-018.01	1	$ 15,004.03
11/29/04	Mary Bethune Park - General Improvements(Phase I)	13-024.00	2	$ 110,223.26
12/06/04	Eaton Yard Improvements Project	13-017.00	5	$ 5,793.69
12/29/04	RD 514 La Crescenta Crew Room - Scope Reduction	13-003.01	5	$ (7,355.17)
			TOTAL	**$ 585,201.88**

JOB ORDER CONTRACT # 14 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
12/02/04	Lancaster Waterworks Office - Counter Space Renovation	14-013.00	5	$ 84,635.77
			TOTAL	**$ 84,635.77**

DELEGATION OF AUTHORITY
OCTOBER - DECEMBER 2004

JOB ORDER CONTRACT # 15 ATHENA ENGINEERING

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/03/04	Antelope Valley Courthouse Cafeteria	15-001.00	5	$ 1,903,477.34
			TOTAL	$ 1,903,477.34

JOB ORDER CONTRACT # 16 NEW CREATION BUILDERS

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
11/10/04	MLK/Drew Medical Plant	16-003.00	2	$ 48,006.85
12/20/04	Airport Court Security Systems Improvements	16-001.00	2	$ 422,983.34
			TOTAL	$ 48,006.85