



Los Angeles
World Airports

RESOLUTION NO. 27063

LAX

Van Nuys

City of Los Angeles

Eric Garcetti
Mayor

Board of Airport
Commissioners

Sean O. Burton
President

Valeria C. Velasco
Vice President

Gabriel L. Eshaghian
Beatrice C. Hsu
Nicholas P. Roxborough
Dr. Cynthia A. Telles
Karim Webb

Justin Erbacci
Chief Executive Officer

BE IT RESOLVED that, on recommendation of Management, the Board of Airport Commissioners approved the Third Amendment to Contracts [i] DA-5216 with Burns Engineering Inc., [ii] DA-5217 with Faith Group LLC, [iii] DA-5218 with Ross and Baruzzini Inc., [iv] DA-5219 with IDM Groups LLC, [v] DA-5220 with Burns & McDonnell Engineering Company Inc., [vi] DA-5221 with Grant Thornton LLP, and [vii] DA-5222 with The North Highland Company LLC, to extend the term by twelve (12) months, and to increase the contract authority by \$400,000 for Burns Engineering, Inc. (DA-5216) only, covering information technology project management and technical support services for Los Angeles World Airports, as referenced in the Board-adopted staff report attached hereto and made part hereof; and

BE IT FURTHER RESOLVED that the Board authorized the Chief Executive Officer to execute said Third Amendment to Contracts [i] DA-5216 with Burns Engineering Inc., [ii] DA-5217 with Faith Group LLC, [iii] DA-5218 with Ross and Baruzzini Inc., [iv] DA-5219 with IDM Groups LLC, [v] DA-5220 with Burns & McDonnell Engineering Company Inc., [vi] DA-5221 with Grant Thornton LLP, and [vii] DA-5222 with The North Highland Company LLC after approval as to form by the City Attorney and approval by the Los Angeles City Council; and

BE IT FURTHER RESOLVED that this item, as a continuing administrative, maintenance and personnel-related activity, is administratively exempt from California Environmental Quality Act (CEQA) requirements pursuant to Article II, Section 2.f of the Los Angeles City CEQA Guidelines; and

BE IT FURTHER RESOLVED that actions taken on this item by the Board of Airport Commissioners will become final pursuant to the provisions of Los Angeles City Charter Section 373.

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I hereby certify that this Resolution No. 27063 is true and correct, as adopted by the Board of Airport Commissioners at its Special Meeting held on Thursday, July 16, 2020.

Grace Miguel – Secretary
BOARD OF AIRPORT COMMISSIONERS





Los Angeles World Airports

REPORT TO THE

BOARD OF AIRPORT COMMISSIONERS

Item number
here **4**

Aura Moore

Approved by: Aura Moore, Chief Information Officer

Michael R. Christensen

Reviewed by: Michael R. Christensen, Deputy Executive Director
Operations & Maintenance

D. Timothy Dazé

City Attorney

Justin Erbacci

Justin Erbacci – Interim Chief Executive Officer

Meeting Date:

7/16/2020

CAO Review:

☐ Completed
☒ Pending
☐ N/A

<u>Reviewed for</u>	<u>Date</u>	<u>Approval Status</u>	<u>By</u>
Finance	6/26/2020	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	RW
CEQA	6/12/2020	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	VW
Procurement	6/18/2020	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Cond	MJ
Guest Experience	6/17/2020	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	BY
Strategic Planning	6/25/2020	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	KV

SUBJECT: Approve Third Amendment to Seven IT Professional Services Contracts and Appropriate Funds for IT Project Management and Technical Support Services for Los Angeles World Airports

Approve Third Amendment to IT Professional Services Contracts: No. DA-5216 with Burns Engineering, Inc.; No. DA-5217 with Faith Group, LLC; No. DA-5218 with Ross & Baruzzini, Inc.; No. DA-5219 with IDM Groups LLC; No. DA-5220 with Burns & McDonnell Engineering Company, Inc.; No. DA-5221 with Grant Thornton LLP; and No. DA-5222 with The North Highland Company LLC to extend the term for 12 additional months and to increase contract authority for Burns Engineering, Inc. in an amount of \$400,000 for a combined total not-to-exceed amount for all seven contracts of \$42,270,000, for IT Project Management and Technical Support Services.

RECOMMENDATIONS:

Management RECOMMENDS that the Board of Airport Commissioners:

1. ADOPT the Staff Report.
2. DETERMINE that this action is administratively exempt from the California Environmental Quality Act (CEQA) pursuant to Article II, Section 2.f of the Los Angeles City CEQA Guidelines.
3. FIND that the work can be performed more economically or feasibly by an independent contractor than by City employees.

4. FIND that pursuant to Los Angeles Administrative Code Section 10.15(a)(10) and Los Angeles Charter Section 371(e)(10) that the services to be provided under this contract involve the performance of professional, expert, technical and other special services such that the use of competitive bidding would be impractical and undesirable.
5. FURTHER FIND that under the circumstances presented the services sought in this contract are such that the use of a new competitive bidding process at the present time would be impractical and undesirable because LAWA would like to retain continuity for all of the ongoing projects listed throughout this report. Many of the projects are near completion and it would be disruptive to progress to have to change resources working on these respective projects.
6. APPROVE the Third Amendment to Seven IT Professional Services Contract Nos. DA-5216 with Burns Engineering, Inc. to extend the contract term 12 additional months and increase contract authority by \$400,000 and to extend the contract term for 12 additional months for the following contracts DA-5219 with IDM Groups LLC; DA-5217 with Faith Group, LLC; DA_5218 with Ross & Baruzzini, Inc.; DA-5220 with Burns & McDonnell Engineering Company, Inc.; DA-5221 with Grant Thornton LLP and DA-5222 with The North Highland Company LLC.
7. AUTHORIZE the Chief Executive Officer to execute the Third Amendment to Contract Nos. DA-5216, DA-5217, DA-5218, DA-5219, DA-5220, DA-5221, and DA-5222 upon approval as to form by the City Attorney.

DISCUSSION:

1. Purpose

To extend the contract term for 12 additional months and increase contract authority for the IT professional services contract for Burns Engineering, Inc. and to extend the contract term for 12 additional months, only, for: Burns & McDonnell; Faith Group LLC; IDM Group LLC; Ross & Baruzzini; Grant Thornton; and The North Highland Company LLC for IT Professional Services. These services are needed to complete delivery of projects in the planning and implementation phase for IT capital and operating budget initiatives.

The Board of Airport Commissioners (Board) originally approved these seven contracts for a three-year term. These amendments will provide contract authority, and extension of contract term for 12 additional months to continue services for a fourth year of these contracts or until new contracts are awarded through the completion of a Request for Proposal process, whichever comes first.

2. Prior Related Actions

- **July 13, 2017 – Resolution No. 26295 (DA-5216, DA-5217, DA-5218, DA-5219, DA-5220, DA-5221, and DA-5222)**

The Board awarded seven, three-year, IT professional services contracts in the not-to-exceed amounts of \$2,700,000 each to Burns Engineering, Inc. (Burns Engineering) and Faith Group, LLC (Faith Group); \$1,800,000 to Ross & Baruzzini, Inc. (Ross & Baruzzini); \$1,500,000 to IDM Groups LLC (IDM Groups); \$1,100,000 to Burns & McDonnell Engineering Company, Inc. (Burns & McDonnell); \$600,000 to Grant Thornton LLP (Grant Thornton); and \$500,000 to The North Highland Company LLC (North Highland) for a

combined total of \$10,900,000 to provide IT Project Management, Project Controls, and Technical Support Services for the first year.

- **September 20, 2018 – Resolution No. 26604 (DA-5216A, DA-5217A, DA-5218A, DA-5219A, DA-5220A, DA-5221A, and DA-5222A)**

The Board approved the First Amendment to seven IT professional services contracts to increase contract authority by \$3,800,000 with Burns Engineering; \$3,200,000 with Faith Group; \$1,000,000 with Ross & Baruzzini, Inc.; \$1,500,000 with IDM Groups; \$2,000,000 with Burns & McDonnell; \$500,000 with Grant Thornton; and \$500,000 with North Highland for a combined increase of \$12,500,000 with a total contract authority not-to-exceed amount of \$23,400,000. These contracts will expire July 31, 2020

- **November 7, 2019 – Resolution No. 26885 (DA-5216A, DA-5217A, DA-5218A, DA-5219A, DA-5220A, DA-5221A, and DA-5222A)**

The Board approved the Second Amendment to seven IT professional services contracts to increase contract authority by \$5,320,000 with Burns Engineering; \$4,100,000 with Faith Group; \$800,000 with Ross & Baruzzini, Inc.; \$1,850,000 with IDM Groups; \$4,300,000 with Burns & McDonnell; \$800,000 with Grant Thornton; and \$1,300,000 with North Highland for a combined increase of \$18,470,000 with a total contract authority not-to-exceed amount of \$41,870,000. These contracts will expire July 31, 2020

3. Current Action

In 2017, the Board approved seven contracts for IT professional services in the areas of project management (PM), project controls (PC), and technical subject matter expertise (TS) to provide support for the Capital Improvement Program's (CIP) Security & Technology Enhancement Projects, IT support for the Planning & Development Group (PDG) led CIP projects, LAWA-wide operational initiatives, and IMTG operational initiatives.

LAWA continues to need the services provided through seven of these contracts to allow people currently working on ongoing projects to continue to do so, and to get access to a flexible, expert workforce as may be required to support LAWA IT projects and activities that may come up over the course of the year. The ongoing capital and operating projects will be best maintained and supported by the seven IT professional services contractors as Los Angeles World Airports has determined it is in its best interest to amend and extend the current contracts to retain continuity for these projects, especially those nearing completion.

Services from these contracts are being used to manage and implement various capital projects including, but not limited to, ACAMS replacement, Airport Police Computed Aided Dispatch System replacement, Credentialing System replacement, and Trunked Radio Communications System implementation; and to provide technical subject matter expertise to address technology needs for terminal improvement projects, the MSC project, new airport police facility project, and LAMP. Contract services also support IT operational needs for the airport enterprise wired/wireless network, data center, and IT service management. Operational support services from these contracts will be transitioned to LAWA staff during this one year extension period.

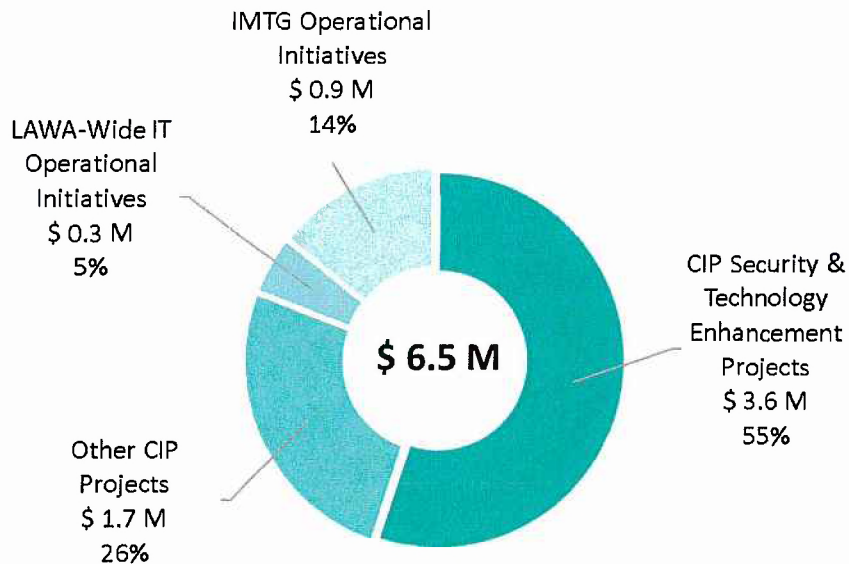
Year 4 Estimated Expenditure Reductions

Given the current financial environment, staff conducted a thorough review of planned expenditures for the upcoming 12 month period for capital funded and operating budget funded initiatives. This resulted in cost savings for capital projects of approximately 27% (\$1.9M) and

cost savings for operating budget initiatives of approximately 30% (\$600K).

Year 4 Contract Authority Utilization for the Seven IT Professional Services Contracts

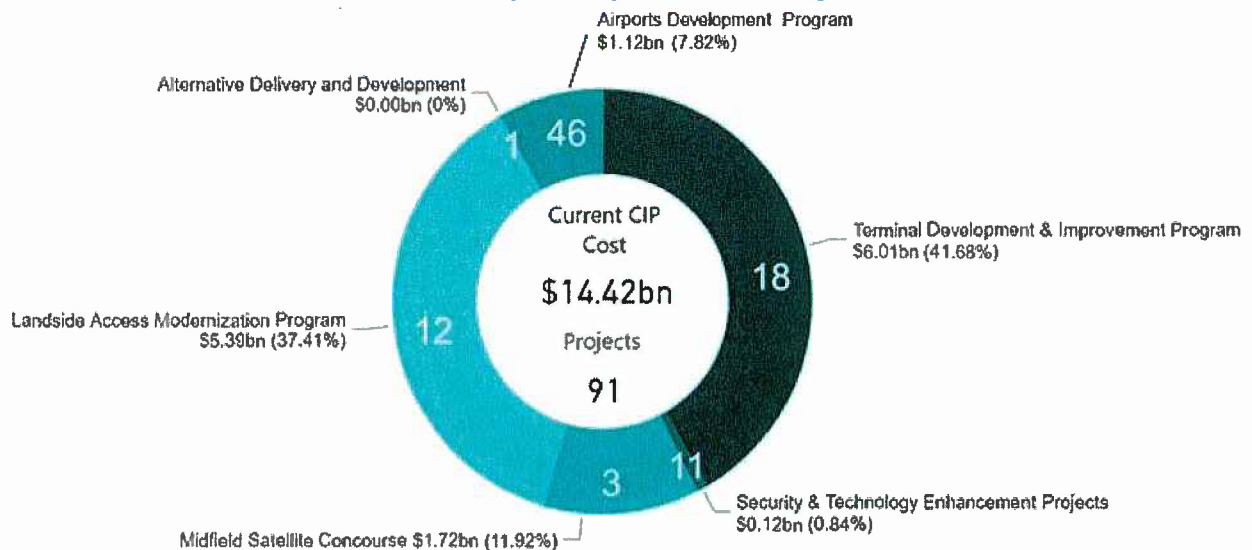
Estimated Year 4 Expenditures



Projects under Capital Improvement Program (CIP)

The approved CIP has a current value as illustrated below (as of 4/30/2020).

10 – Year Capital Improvement Program



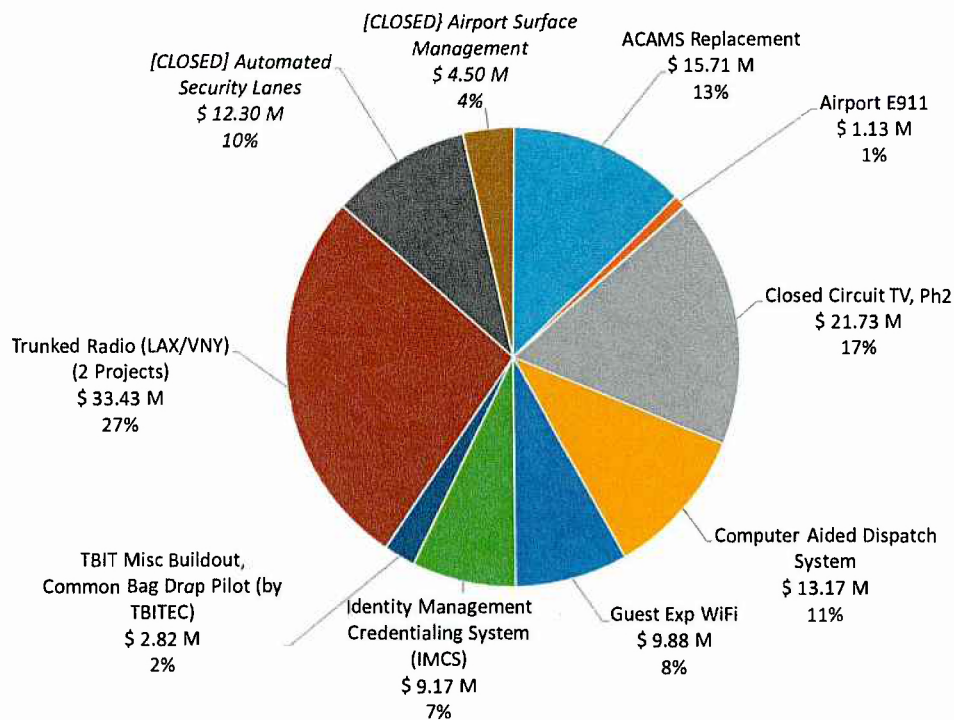
IMTG has 11 projects budgeted in the CIP identified as the Security & Technology Enhancement Projects.

CIP Security & Technology Enhancement Projects

IMTG Approved CIP Baseline Budget

~\$ 124 M

CLOSED PROJECT
CURRENT PROJECT



Currently, of the 11 approved projects comprising the CIP Security & Technology Enhancement Projects, 2 projects are completed/closed, 6 are in execution phase and 3 are in planning/procurement. During this fourth year of the seven IT professional services contracts, 6 of these projects will achieve 100% completion and 3 projects will progress to and/or significantly complete their respective project implementation phases. Timeline and project phases for the nine active CIP projects requesting IT professional services contract authority are as follows:



Additionally, during the fourth year contract extension period, the following projects (which are currently in the CIP approval process) will be added to the portfolio of Security and Technology Enhancement Projects:

- T5 Baggage Handling System (BHS) Upper Levels Controls
- Airport Noise and Operations Monitoring System (ANOMS) Replacement
- Emergency Responder Radio Communications Systems (ERRCS) Coverage Study
- TBIT Automated Biometric Boarding Gates (eGates)
- Common Use Systems Consolidation

Projected CIP Project outcomes through July 2021

- ✓ Computer Aided Dispatch (CAD) - will achieve 100% completion.
- ✓ Trunked Radio System (LAX) - will achieve 100% completion
- ✓ Trunked Radio System (VNY) - will achieve 100% completion
- ✓ Common Use Bag Drop pilot project – will achieve 100% completion.
- ✓ Identify Management and Credentialing System (IMCS) Replacement project - will achieve 100% completion.
- ✓ Airport Police E911 Dispatch Telephone System (E911) Replacement project - will achieve 100% completion
- ✓ TBIT EGates – will achieve 100% construction completion and project closeout will begin
- ✓ T5 BHS ULC - will achieve 100% construction completion and project closeout will begin
- ✓ Access Control and Alarm Monitoring System (ACAMS) Replacement - will achieve 95% completion. New system will be in production, 3000 security access locations migrated to the new system, biometrics installed and final acceptance in progress.

- ✓ Common Use Consolidation – will achieve 53% completion. Upgrade of AirportConnect application for TBIT and T3 will be completed. T2 common use system migrated to the upgraded system. Resource management system upgraded.
- ✓ Closed Circuit Television (CCTV), Guest Experience WiFi Improvements, and Noise and Operations Monitoring System Replacement projects are expected to complete a competitive procurement process, contract award, project kick-off, design and begin implementation.

LAWA will continue to manage costs for these services through multiple measures, such as:

- ✓ Continuous monitoring of soft cost vs. project budgets
- ✓ Validating continued need for project resources
- ✓ Demobilizing resources at the earliest point possible in a project

Consultant costs will be charged and reported in the appropriate CIP cost centers against the respective CIP projects.

Projected expenditures and requested contract authority for these CIP Projects are within the CIP approved baseline budget.

LAWA-Wide & IMTG Operational Initiatives

The seven IT professional services contracts also provide resources, at a cost of approximately \$1.2M, to support daily IMTG operations, IMTG related system support services, and other LAWA-wide IT system initiatives. Specific operational initiatives include, but are not limited to:

- Intelligent Transportation System-Decision Support System (ITS-DSS) – As part of the Memorandum of Understanding agreement established under LAMP with Culver City and Inglewood, LAWA will procure and manage an ITS-DSS that will monitor and manage traffic conditions. These contracts will provide technical subject matter expertise to assist with implementation and system acceptance of the ITS-DSS. (Approximately \$170K budgeted)
- IT Service Management – Expansion of the current IT Service Management system (ServiceNow) to improve technology response for IT break/fix activity, realtime system monitoring and critical system availability reponse improvements, and IT helpdesk physical staff optimization. (Approximately \$426K budgeted)
- Noise System Development –Maintenance of current system development efforts for noise and design of stage two system development. (Approximately \$150K budgeted)
- IMTG Infrastructure Operations - continued enterprise network design, configuration, and maintenance support services for daily operations and in support of the expansion of airport facilities and systems throughout LAX and VNY. Specific technical support for LAWA's digital phone system, wireless network, and data center are provided through these IT professional service contracts. (Approximately \$459K budgeted)

How this action advances a specific strategic plan goal and objective

This action advances the following strategic plan goals:

1. **Innovate to Enhance Security Efficiency and Effectiveness** by furthering the efforts to expand, replace, and upgrade security systems used by LAWA including but not limited to ACAMS, IMCS, CCTV, CAD System, Trunked Radio System, and the Airport E911 system.
2. **Deliver Facilities and Guest Experience that are Exceptional** through the activities of projects and operational initiatives including but not limited to Parking System (Smart Parking) development and the IT support for PDG led CIP projects.

Action Requested

Staff is requesting an increase of \$400,000 to the expenditure authority of contract DA-5216 and to extend the term for 12 additional months for contracts: DA-5216, DA-5217, DA-5218, DA-5219, DA-5220, DA-5221, and DA-5222. Year 4 estimated costs for CIP projects supported by these contracts are identified in Table 1.

TABLE 1: Detail Year 4 IT Professional Services Authority for CIP Projects

Projects Funded Through Capital Budget	Year 3 Expenditures (7 Months)	Estimated Year 4 Costs* (12 months)
IMTG CIP - Security & Technology Enhancement Projects		
ACAMS Replacement	\$300,150	\$491,000
Guest Experience Wi-Fi Improvements	\$53,795	\$150,000
CCTV Expansion	\$527,840	\$424,000
IMCS Replacement	\$353,120	\$688,000
CAD System Replacement	\$392,165	\$494,000
Trunked Radio System - LAX/VNY	\$795,345	\$645,000
Airport E911 System	\$45,870	-
Common Use Bag Drop Pilot	-	\$37,000
T5 Baggage Handling System (BHS) Upper Level Controls	-	\$73,000
Emergency Responder Radio Communications System (ERRCS) Indoor Coverage Enhancement (STUDY)	-	\$95,000
Common Use Systems Consolidation	-	\$466,000
CIP - Security & Technology Enhancement Projects Subtotal	\$2,468,285	\$3,563,000
Other CIP Projects		
IT Support for LAMP, New Police Building, MSC and other capital projects under PDG	\$1,173,208	\$1,610,000
Parking System Infrastructure (Smart Parking)	\$110,000	\$46,000
Other CIP Projects Subtotal	\$1,283,208	\$1,656,000
Total Estimated Contract Costs for Planned Capital Projects	\$3,751,493	\$5,219,000

Table 1 Notes:

* Costs for individual projects may vary from this table.

Year 4 estimated costs for IMTG and LAWA-wide operational initiatives are projected in Table 2.

TABLE 2: Detail Year 4 IT Professional Service Contracts Authority for Operational Projects

Descriptions	Year 3 Expenditures (7 months)	Estimated Year 4 Costs** (12 months)
Innovation Initiatives and Technology Studies	\$159,880	-
Continuous Improvement Task Force	\$291,141	-
Intelligent Transportation System-Decision Support System(ITS-DSS)	\$30,000	\$170,000
Noise System Development & Integration	330,048	\$150,000
LAWA-Wide IT Operational Initiatives Subtotal	\$811,069	\$320,000
Workforce Scheduling System Phase 2-FMUG	\$82,800	-
MAXIMO upgrades & CUP systems migration	\$102,370	
Airport Operations Systems Support	\$227,983	\$37,000
IT Infrastructure Operations	\$656,896	\$459,000
Cybersecurity	\$100,080	-
Web services and Site Core-Digital Services, screening study, Innofin	\$188,084	
IT PMO Operations (Controls, portfolio management system for non-CIP project implementation and administration)	\$316,000	-
IT Service Management	\$211,272	\$426,000
IMTG Operational Initiatives Subtotal	\$1,885,485	\$922,000
Total Operational Initiatives Contract Authority	\$2,696,554	\$1,242,000

Table 2 Notes:

** Costs for individual projects may vary from this table.

+ Year 4 expenditures for operational initiatives can primarily be attributed to continued efforts in IT Service Management, Network/VOIP phone services, airport noise systems maintenance, and ITS-DSS.

Table 3 summarizes the combined estimated costs in Year 4 of the seven IT Professional service contracts whose authorities will be used for capital and operational initiatives.

TABLE 3 – Capital and Operational Initiatives Estimated Costs for Year 4

Total Estimated Contract Costs for All Planned Capital Projects	\$5,219,000
Total LAWA-Wide IT Operational Initiatives	\$320,000
Total IMTG Operational Initiatives	\$922,000
TOTAL INCREASED CONTRACT AUTHORITY *	\$6,461,000

Note: * Costs for individual projects may vary from this table, but the total cost shall not exceed \$6,461,000.

Staff requests that the Board authorize the Chief Executive Officer to execute the Third Amendment to increase one contract authority and extend the term 12 additional months for the seven IT professional services contracts as detailed below, and for a total combined not-to-exceed amount of \$42,270,000.

Table 4 highlights that expected expenditures across all seven contracts for years 1 through 4 are 15% less than the total combined allocated contract authority for years 1 through 3. Additionally all prime contractors have been diligent in exceeding their SBE commitment.

TABLE 4: Contract Authority and SBE Commitment

Company Name	Current Contract Authority	Year 1-3 Spend To Date	Remaining Contract Authority	Year 4 Expected Spend	Year 1 - 4 Expected Total Spend	Not to Exceed Proposed Combined New Contract Authority	SBE Commitment	SBE Actual
DA 5216" Burns Engineering	\$11,820,000	\$8,972,256	\$ 2,847,744	\$3,185,000	\$12,157,256	\$12,220,000	25%	58.97%*
DA 5217+ Faith Group	\$10,000,000	\$5,969,376	\$ 4,030,624	\$635,000	\$6,604,376	\$10,000,000	100%	100%+
DA-5218 Ross & Baruzinni	\$3,600,000	\$2,981,472	\$ 618,528	\$0	\$2,981,472	\$3,600,000	16%	24.46%*
DA 5219+ IDM Groups	\$4,850,000	\$4,009,554	\$ 840,447	\$835,000	\$4,844,554	\$4,850,000	100%	100%+
DA 5220" Burns & McDonnell	\$7,400,000	\$4,416,825	\$ 2,983,175	\$1,346,000	\$5,762,825	\$7,400,000	15%	65.06%*
DA 5221 Grant Thornton	\$1,900,000	\$1,204,746	\$ 695,254	\$220,000	\$1,424,746	\$1,900,000	15%	34.38%*
DA 5222" North Highland	\$2,300,000	\$1,632,498	\$ 667,503	\$240,000	\$1,872,498	\$2,300,000	15%	25.54%*
Combined Total	\$41,870,000	\$29,186,727	\$12, 683,275	\$6,461,000	\$35,647,727	\$42,270,000		

Table 4 Notes:

" Firm uses LBE Subcontractors to provide resources to LAWA

+ Registered SBE firm

* SBE actuals as of May 2020

Fiscal Impact

Costs incurred through these contracts are, and will continue to be, capitalized when associated with a particular capital project. As projects are put in service, these costs will be allocated to associated airport cost centers and will be recovered through landing fees, terminal rates and charges, and through non-aeronautical revenues. All of the costs associated with the CIP projects are managed through an executive governance process and reported in the Program Status Report. These contracts also support LAWA's Executive Management and other non-capital/operational initiatives.

LAWA will use a combination of operating and capital funds under these contracts. Operating expenses will be recovered immediately while capital costs will be capitalized and then recovered when the projects are put in service.

4. Alternatives Considered

Take No Action

IMTG provides project management and technical support services for multiple CIP projects and LAWA-wide initiatives. Additionally, IMTG will need resources to support ongoing operations of LAWA's IT network, infrastructure, data center, wired and wireless systems; not having these resources will delay completion of CIP projects currently in-flight and delay LAWA's ability to transition ongoing operational services to LAWA staff.

APPROPRIATIONS:

Funds for these contracts are included in the LAWA Capital Budget Program and funding is available in the FY2020-2021 LAWA Operating Budget in various LAWA cost centers including, but not limited to, LAX Cost Center 1170094 – Information Management & Technology Grp, Commitment Item 520 – Contractual Services or other Board appropriation as needed. Operating funds for subsequent years will be requested as part of the annual budget process.

STANDARD PROVISIONS:

1. This item, as a continuing administrative, maintenance and personnel-related activity, is administratively exempt from California Environmental Quality Act (CEQA) requirements pursuant to Article II, Section 2.f of the Los Angeles City CEQA Guidelines.
2. This proposed document(s) is/are subject to approval as to form by the City Attorney.
3. Actions taken on this item by the Board of Airport Commissioners will become final pursuant to the provisions of Los Angeles City Charter Section 373.
4. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland will comply with the provisions of the Living Wage/ Service Contractor Worker Retention Ordinances.
5. Procurement Services has reviewed this action (File No. 10041431) and set a 15% mandatory Small Business Enterprise (SBE) goal for the project. Burns Engineering, Inc. proposed 25% SBE participation and has achieved 63.05%; Ross & Baruzzini proposed 16% SBE participation and has achieved 24.16%; Burns & McDonnell proposed 15% SBE participation and has achieved 62.37%; Grant Thornton LLP proposed 15% SBE participation and has achieved 31.58%; and North Highland proposed 15% SBE participation and has achieved 24.97%. As certified SBE firms, Faith Group LLC and Internetwork Design and Management are credited with 100% SBE participation.
6. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland will comply with the provisions of the Affirmative Action Program.

7. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland have all been assigned Business Tax Registration Certificate numbers.
8. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland will comply with the provisions of the Child Support Obligations Ordinance.
9. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland will have approved insurance documents, in the terms and amounts required, on file with Los Angeles World Airports prior to issuance of a Notice to Proceed.
10. Pursuant to Charter Section 1022, staff determined the work specified on the proposed contract can be performed more feasibly or economically by an Independent Contractor than by City employees.
11. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland have each submitted the Contractor Responsibility Program Questionnaire and Pledge of Compliance and will comply with the provisions of the Contractor Responsibility Program.
12. Faith Group LLC, Ross & Baruzzini, and Internetwork Design and Management have each been determined by Public Works, Office of Contract Compliance, to be in full compliance with the provisions of the Equal Benefits Ordinance. Burns Engineering, Inc., Burns & McDonnell, Grant Thornton LLP, and North Highland must each be determined by the Public Works, Office of Contract Compliance to be in full compliance with the provisions of the Equal Benefits Ordinance prior to execution of Contract amendment.
13. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland will comply with the provisions of the First Source Hiring Program for all non-trade Airport jobs.
14. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland have each submitted the Bidder Contributions CEC Form 55 and will comply with its provisions.
15. Burns Engineering, Inc., Faith Group LLC, Ross & Baruzzini, Internetwork Design and Management, Burns & McDonnell, Grant Thornton LLP, and North Highland must comply with the Iran Contracting Act of 2010 Affidavit prior to execution of Contract amendment.