



Los Angeles Unified School District

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Board of Education Report

File #: Rep-005-26/27, **Version:** 1
In Control: Facilities Contract Actions

ADOPTED BY BOARD
AUGUST 25, 2026

Agenda Date: 8/25/2026

Approval of Facilities Contracts Actions

Procurement Services Department - Facilities Contracts

Brief Description:

(Approval of Facilities Contracts Actions) Recommends the ratification of Procurement Services Division contract actions taken by Facilities Contracts under delegated authority as listed in Attachment “A” including: award of advertised construction contracts; award of job order contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts and approve proposed contracts in Attachment B including alternative design-build amendment; landscape architectural task order contracts; and materials testing and special inspection services task order contracts.

Action Proposed:

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment “A” including: award of advertised construction contracts; award of job order contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; assignment and assumption of rights and delegation of duties; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts; approve proposed contracts in Attachment B including alternative design-build amendment; landscape architectural task order contracts; and materials testing and special inspection services task order contracts.

Background:

Facilities Contracts staff prepares monthly reports for contract actions necessary for the execution of projects approved by the Board and contained in the FSD Strategic Execution Plan (SEP), and for the maintenance and operation of District facilities in accordance with District policies and Board-delegated authority. As described in the November 12, 2013 Board Report #048-13/14 Informative, detailed information is provided on the Facilities Services website.

Expected Outcomes:

Approval of these items will allow services provided by these contracts to proceed in support of FSD projects, District policies and goals, and the Board-approved FSD-SEP.

Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment “A” will result in the immediate discontinuance of services. While non-ratification may be legally defensible, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements.

Policy Implications:

This action does not change District policy and conforms to California Education Code section 17604 that permits the Board of Education to delegate authority for Facilities Contracts (Board Report #444-17/18), which the Board exercised on May 08, 2018 and (Board Report #333-25/26), which the Board exercised on June 12, 2026.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Unless indicated otherwise, all contract actions are Bond funded.

Student Impact:

The contract actions will help ensure that the students are provided with safe and healthy environments, and up to-date facilities that promote learning.

Equity Impact:

Not Applicable

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

Attachment A - Ratification of Facilities Contract Actions Awarded Under Delegated Authority

Attachment B - Request for Approval of Contracts Not Under Delegated Authority

Linked Materials

Previously adopted Board report(s) referenced:

- In the background Board Report No. 048-13/14
<https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view> , dated November 12, 2013.
- In the policy implications Board Report No. 444-17/18
<https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view> , dated May 8, 2018.
- In the policy implications Board Report No. 333-25/26
https://drive.google.com/file/d/1QG8VAhVahk-W_eI1eKhtGM-WwXX0VItt/view?usp=drive_link , dated June 12, 2026.

Submitted:

07/30/26

RESPECTFULLY SUBMITTED,



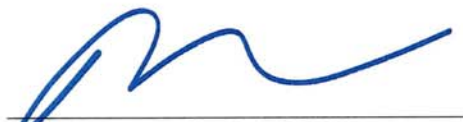
ANDRÉS E. CHAIT
Superintendent

APPROVED BY:



PEDRO SALCIDO
Deputy Superintendent
Business Services & Operations

REVIEWED BY:



DEVORA NAVERA REED
General Counsel

☒ Approved as to form.

APPROVED & PRESENTED BY:



MATTHEW A. FRIEDMAN
Chief Procurement Officer
Procurement Services Department

REVIEWED BY:



KURT E. JOHN
Deputy Chief Financial Officer

☒ Approved as to budget impact statement.

REVIEWED BY:



KRISZTINA TOKES
Chief Facilities Executive

☒ Approved as to facilities impact

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item A**\$17,420,540***Bond funded unless noted otherwise*

Ratification of formally competed construction contracts for the projects listed below.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Reliable Floor Covering, Inc./C10766	Bethune MS	Flooring Replacement	Board Report No. 413-18/19 06/18/19	05/15/26 – Completion	\$4,985,000	BD-7 South
Courtney, Inc. /C10843	Dorsey HS	Roofing Replacement	Board Report No. 102-24/25 11/19/24	06/23/26 – Completion	\$3,656,000	BD-1 South
Market Cooling & Construction, Inc./C10805	Hollywood HS	ADA Barrier Removal	Board Report No. 304-23/24 06/04/24	06/11/26 – Completion	\$378,000	BD-4 West
Danny Letner, Inc., dba Letner Roofing Company / C10798	Drew MS	Roofing Replacement	Board Report No. 102-24/25 11/19/24	06/05/26 – Completion	\$2,880,000	BD-7 South
HZS Engineering, Inc., dba HZS Construction / C10778	1 st Street ES	Seismic Modernization – Walkway Repairs	Board Report No. 317-12/13 06/18/13	06/08/26 – Completion	\$247,000	BD-2 East
Jermox Construction, Inc./ C10820	Lowman Special Education Center	Critical Barrier Removal	Board Report No. 304-23/24 06/04/24	06/08/26 – Completion	\$590,000	BD-6 North
D. John Roser, Inc./ C10804	Walnut Park MS	Stormwater Retention Tank	Board Report No. 011-25/26 08/26/25	06/01/26 – Completion	\$1,285,000	BD-5 East
D. John Roser, Inc./ C10802	Webster MS	New Baseball Field	Board Report No. 106-24/25 11/19/24	06/03/26 – Completion	\$2,835,000 COPS 2023A Interest (100%)	BD-4 West
Beta Investments & Contracts, Inc./ C10811	Carson HS	Modernize Cafeteria Food Serving Line	Board Report No. 073-22/23 11/15/22	06/08/26 – Completion	\$564,540	BD-7 South

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – BEST VALUE

Item B**\$72,338,600***Bond funded unless noted otherwise*

Ratification of formally competed best value construction contracts for the projects listed below.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
ProWest PCM, Inc., dba ProWest Constructors / C10803	Gardena HS	Natural Turf Field & Synthetic Track	Board Report No. 127-22/23 06/20/23	06/15/26 – Completion	\$27,490,000	BD-7 South
ProWest PCM, Inc., dba ProWest Constructors / C10768	Dorsey HS	Natural Turf Field & Synthetic Track	Board Report No. 127-22/23 06/20/23	07/06/26 – Completion	\$21,960,000	BD-1 South
Beta Investments & Contracts, Inc. / C10735	Bassett ES	ADA Barrier Removal	Board Report No. 280-22/23 06/13/23	04/28/26 – Completion	\$2,740,000	BD-3 North
Royal Construction & Builders, Inc. / C10772 & C10773	Langdon ES & Victory ES	Outdoor Learning Environment	Board Report No. 192-22/23 03/27/23	05/27/26 – Completion	\$2,358,000	BD-6 North
Prime Axis General Builder, Inc. / C10768 & C10769	95 th St ES & Barrett ES	Outdoor Learning Environment	Board Report No. 192-22/23 03/27/23	05/27/26 – Completion	\$4,277,000	BD-1 South
Beta Investments & Contracts, Inc. / C10828	Chatsworth EEC	New EEC	Board Report No. 008-23/24 10/17/23	06/08/26 – Completion	\$3,533,600	BD-3 North
Ohno Construction Company / C10823	Reseda Charter HS	Natural Turf Field & Synthetic Track	Board Report No. 127-22/23 06/20/23	06/15/26 – Completion	\$9,880,000	BD-4 North

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AWARDS –

\$13,000,000

Item C

GENERAL CONTRACTING BENCH		
Contractor/ ID No.	Initial Contract Amount	Contact Term
Thomasville Construction, Inc. (SBE) /C10829	\$2,000,000*	05/28/26 – 05/27/27
Exbon Development, Inc. /C10845	\$900,000	06/03/26 – 06/02/27
SJD & B, Inc. (SBE) /C10846	\$900,000	06/03/26 – 06/02/27
Alternate Power & Construction, Inc. (SBE) /C10849	\$1,000,000	06/03/26 – 06/02/27
R Brothers, Inc. (SBE) /C10837	\$2,000,000*	06/03/26 – 06/02/27
Beta Investments & Contracts, Inc. /C10842	\$2,000,000*	06/03/26 – 06/02/27
AP Construction Group, Inc. (SBE) /C10850	\$900,000	05/29/26 – 05/28/27
Ratification of seven (7) formally competed Job Order Contract awards procured via RFQ R-26033 to provide general contracting services District-wide. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$13,000,000. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$13,000,000 without further board action.		
<i>*Includes executed amendment</i>		

ADOPTED BY BOARD

AUGUST 25, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AMENDMENTS

\$21,800,000

Item D

ELECTRICAL AND LOW VOLTAGE CONTRACTING BENCH- <i>Category A: CCTV & Intrusion Alarm System Installations Services – Information Technology Services</i>			
Contractor/ ID No.	Initial Contract Amount	Contract Term Including This Amendment	Amendment Amount
Reliable Monitoring Services, Inc., dba RMS Construction (SBE) / C9383	\$1,000,000	04/22/25 – 04/21/27	\$3,200,000
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp (SBE) / C9363	\$1,000,000	04/22/25 – 04/21/27	\$4,800,000
Telenet VoIP, Inc. (SBE) / C9370	\$1,000,000	04/22/25 – 04/21/27	\$3,900,000
Alternate Power & Construction, Inc. (SBE) / C9374	\$1,000,000	04/21/25 – 04/20/27	\$4,100,000
ConvergeOne, Inc. / C9380	\$1,000,000	04/21/25 – 04/20/27	\$2,800,000
Johnson Controls, Inc. / C9385	\$1,000,000	04/22/25 – 04/21/27	\$3,000,000

Ratification of six (6) formally competed Job Order Contract Amendments to increase contract capacity of formally competed contracts to provide electrical & low voltage contracting services District-wide, procured via RFQ R-25018.

**ADOPTED BY BOARD
AUGUST 25, 2026**

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item E

B. APPROVAL OF CHANGE ORDERS

May & June 2026 = \$6,355,560

Bond funded unless noted otherwise

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for May & June 2026 (Average Transaction: \$0; Median Transaction: \$0)	27	\$1,530,522
	ii. New Construction contract credit change orders for May & June 2026:	3	<\$708,004>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for May & June 2026 (Average Transaction: \$0; Median Transaction: \$0):	533	\$6,856,828
	iv. Existing Facilities contract credit change orders for May & June 2026:	40	<\$1,323,786>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May & June 2026, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – May & June 2026	85	\$98,840,086
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$119,100)		
	A & B Letters for May & June 2026 (Average Transaction: \$53,416; Median Transaction: \$44,400)	32	\$1,709,300

ADOPTED BY BOARD

AUGUST 25, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item F**\$3,075,163***Bond funded unless noted otherwise*

Ratification of design contracts to provide architectural and engineering services procured via RFQ R-20014 and RFQ R-24025 to provide site analysis/preliminary schematic design, final schematic design, design development, and construction documents for various projects.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Sawano Architects, Inc., dba Synchronis (SBE)/C10584	Frost MS	Accessibility Enhancement Project	Board Report No. 154-25/26 11/18/25	04/21/26 Closeout	\$599,368	BD-3 North
Perkins Eastman Architects, DPC/C10649	Garfield HS	Major Modernization-Baseball Field Netting Structure	Board Report No. 022-24/25 09/10/24	04/30/26 Closeout	\$233,061	BD-2 East
Rachlin Partners, Inc., dba Huckabee & Associates, Inc./C10780	Twain MS	Accessibility Enhancement Project	Board Report No 398-25/26 05/12/26	06/02/26 Closeout	\$913,539	BD-4 West
Swift Lee Office, Inc. (SBE)/C10764	Pomelo Community Charter School	Accessibility Enhancement Project	Board Report No 398-25/26 05/12/26	06/09/26 Closeout	\$425,210	BD-3 North
Brahmbhatt Architects, Inc. (SBE) /C10730	Panorama HS	Swimming Pool Renovation	Board Report No. 191-25/26 12/16/25	04/20/26 Closeout	\$359,089	BD-6 North
dsk LLP, dba dsk Architects (SBE)/C10854	112 th Street EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 190-25/26 12/16/25	06/12/26- Closeout	\$544,896	BD-7 South

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$3,225,804**

Item G

Extra services are for design work that is not covered under the original Agreement. Sixty (60) April through June Extra Services are listed at the following link:

[BOE 005 Extra Services](#)

CONTRACT NOS.	1620141\C3074; 1620141\C3074; 1620141\C3075; 1620141\C3074; 1620141\C3074; 1620147\C3026; 1620147\C3026; 1820007\C597; 1820007\C597; 1820026\C2873; 1820027\C3078; 1820027\C3078; 1820031\C803; 1920003\C2895; 1920019\C625; 1920019\C625; 1920019\C625; 1920023\C1140; 2120144\C3086; 2120145\C3001; 2220012\C3092; 2220018\C2788; 2220021\C2878; 2220031\C2906; 2320003\C3005; 2320005\C3101; 2320006\C3006; 2320006\C3006; 2320012\C2964; 2320020\C2918; 2320028\C3065; 2320031\C3118; 2320037\C3067; 2420005\C3068; 2420006\C2802; 2420010\C2847; 2420012\C2970; 2420012\C2970; 2420012\C2970; 2420015\C3124; 2420020\C3126; 2420022\C2932; 2420043\C3072; 2420057\C7672; 2420060\C6931; 2420061\C9186; 2520010\C7500; 2520010\C7500; 2520040\C9253; 2520042\C10101; 2520052\C10042; 2520058\C9513; 2520068\C9525; 2520074\C10173; 2620003\C10127; 2620115\C10080; 2620115\C10080; 2620115\C10080; 2620117\C10076; 2620147\C10414
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ADOPTED BY BOARD

AUGUST 25, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY
A. APPROVAL OF ALTERNATIVE DESIGN-BUILD AMENDMENT

ADOPTED BY BOARD AUGUST 25, 2026

ITEM H

<u>CONTRACTOR</u>	<u>IDENTIFICATION</u> <u>NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
S.J. Amoroso Construction Co., LLC.	2510093.01/ RFQ-25023	<u>East Los Angeles Occupational Center</u> Classroom Replacement Project	\$4,331,544 Bond Funds (100%)

Board Member: Dr. Rocio Rivas

Authorization to amend the formally competed Alternative Design-Build (ADB) contract with S.J. Amoroso Construction Co., LLC., in partnership with HPI Architecture to increase the amount by \$4,331,544, to deliver the Classroom Replacement Project at East Los Angeles Occupational Center (Project), for the total amount of \$54,046,711.

In June 2025, the Board authorized the award of the ADB contract to provide design, preconstruction services, construction administration, general conditions, overhead and profit for an initial lump sum amount of \$17,569,927 and an estimated not-to-exceed amount of \$49,715,167 for the entire scope of the ADB contract. The not-to-exceed amount was prepared based on the available information and assumptions about the project scope, and site and market conditions at the time. As stated at the time, the remaining work, including construction, would be awarded based on an open book subcontractor bidding process managed by the contractor and approved by the District, and the subcontractor awarded bids would be added to the agreement through a Guaranteed Maximum Price (GMP) amendment.

The contract amendment establishes a GMP of \$36,476,784 for all subcontracted work, which represents the aggregate cost to deliver the Project as currently designed. The increase is necessary to incorporate updated project costs identified during continued design progression and Guaranteed Maximum Price (GMP) validation, including, but not limited to: unforeseen electrical system upgrades, market conditions affecting labor and materials, and current subcontractor pricing obtained through an open-book, competitive process.

The Design-Build Entity (DBE) will continue design development and advance the documents to 100% Construction Documents based on the GMP, project scope, and phasing. The DBE remains obligated to deliver the complete Project within this Contract Value unless modified by a duly authorized change order.

[Click here to view project scope, schedule, and budget](#)

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

Contract Term: Contract execution through DSA certification and closeout

ADB Contract Value:	\$49,715,167 (Board Report No. 288-24/25 , June 3, 2025)
<u>Increase from initial approval due to GMP:</u>	<u>\$ 4,331,544</u>
Total Contract Value	\$54,046,711

ADOPTED BY BOARD AUGUST 25, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF LANDSCAPE ARCHITECTURAL TASK ORDER CONTRACTS

ITEM I

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
RFQ R-26037	Landscape Architectural Services	09/01/26- 08/31/31 includes two (2) one-year renewal options	\$10,000,000 Bond Funds (95%) Non-Bond Funds* (5%)
Albert A. Webb Associates / C10806 Allen Compton Associates, Inc., dba SALT Landscape Architects / C10807 Architerra, Inc., dba Architerra Design Group / C10808 Cornerstone Studios, Inc. / C10809 Hongjoo Kim Landscape Architects / C10810 KFA Land Images / C10812 LPA, Inc. / C10813 MLA Green, Inc., dba Studio-MLA / C10814 Moore Iacofano Goltsman, Inc. / C10815 Schmidt Design Group, Inc. / C10816			

** Non-Bond Funds: Routine Repair & Maintenance Account (RRMA), grant or parent/booster club*

Authorization to award ten (10) formally competed task order contracts for Landscape Architectural Services Districtwide, procured via RFQ R-26037. The authority to increase or decrease individual amounts for these contracts will be limited to an aggregate amount of \$10,000,000.

These contracts shall provide professional landscape and irrigation design services for ongoing Modernization, Critical Repair, Greening Projects, Division of State Architect (DSA) Certification Programs, and third-party peer review.

ADOPTED BY BOARD AUGUST 25, 2026
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ATTACHMENT B

APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. APPROVAL OF MATERIALS TESTING & SPECIAL INSPECTION SERVICES TASK ORDER CONTRACTS \$30,000,000

ITEM J

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
IFB R-26041	Materials Testing and Special Inspection Services	09/01/26 - 08/31/29 includes two (2) one- year renewal options	\$30,000,000 Bond Funds (95%) Non-Bond Funds (5%)
American Engineering Laboratories, Inc. / C10784 California Testing & Inspections, Inc. / C10785 Geocon West, Inc. / C10786 Koury Engineering & Testing, Inc. / C10787 Ninyo & Moore Geotechnical & Environmental Sciences Consultants / C10788 NV5 West, Inc. / C10790 Certaerra RMA Group / C10791 Southwest Testing & Inspection, Inc. / C10792 The Converse Professional Group, dba Converse Consultants / C10793 Twining, Inc. / C10794			

** Non-Bond Funds: Routine Repair & Maintenance Account (RRMA), grant or parent/booster club*

Authorization to award ten (10) formally competed task order contracts to provide Materials Testing and Special Inspection Services Districtwide procured via IFB R-26041. The authority to increase or decrease amounts for these individual contracts will be limited to \$3,000,000.

Material Testing and Special Inspection Services are required by the California Building Code, Title 24, Part 2 of the California Code of Regulations, and the Division of State Architect (DSA), to ensure quality control for school building construction and modernization projects. Testing services include identifying and testing all construction materials such as concrete, masonry, reinforcing rebar, structural steel, and wood. Special Inspection Services include inspections of steel welding and fabrication, concrete and masonry construction, and other specialty construction items. While some inspection services are provided by the District's Inspection Department, there are some required specialty services that the District does not have the technical resources to perform.