



Board of Education Report

ADOPTED BY CONSENT VOTE

The following item was withdrawn: Item G - Liftech Elevator Services, LLC / C11076, Pacific Coast Elevator, dba Amtech Elevator Services / C11077; Elite Elevator Service / C11078

File #: Rep-029-26/27, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 10/6/2026

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; 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 fire alarm central monitoring services task order contract; elevator maintenance and repair services contract and shade structure services contract.

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; 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; approve proposed contracts in Attachment B including fire alarm central monitoring services task order contract; elevator maintenance and repair services contract and shade structures services contract.

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, dated November 12, 2013.
[≤https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view>](https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view)
- In the policy implications Board Report No. 444-17/18, dated May 8, 2018.
[≤https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view>](https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view)
- In the policy implications Board Report No. 333-25/26, dated June 12, 2026.
[≤https://drive.google.com/file/d/1QG8VAhVahk-W_e1eKhtGM-WwXX0VItt/view?usp=drive_link>](https://drive.google.com/file/d/1QG8VAhVahk-W_e1eKhtGM-WwXX0VItt/view?usp=drive_link)

Submitted:

09/10/26

ADOPTED BY BOARD

OCTOBER 6, 2026

RESPECTFULLY SUBMITTED,

APPROVED BY:



ANDRÉS E. CHAIT
Superintendent of Schools



PEDRO SALCIDO
Deputy Superintendent of Schools
Business Services & Operations

REVIEWED BY:

APPROVED & PRESENTED BY:



DEVORA NAVERA REED
General Counsel



MATTHEW A. FRIEDMAN
Chief Procurement Officer
Procurement Services Department

✓ Approved as to form.

REVIEWED BY:



KURT E. JOHN
Deputy Chief Financial Officer

✓ Approved as to budget impact statement.

ADOPTED BY BOARD

OCTOBER 6, 2026

REVIEWED BY:



KRISZTINA TOKES
Chief Facilities Executive
Facilities Services Division

✓ Approved as to facilities impact.

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item A

\$6,916,771

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
Danny Letner Inc., dba Letner Roofing/ C10953	Foshay LC	Roofing Replacement	Board Report No. 036-21/22 09/14/21	08/13/26 – Completion	\$3,175,000	BD-1 South
Danny Letner Inc., dba Letner Roofing/ C10950	Independence ES	Roofing Replacement	Board Report No. 047-25/26 09/16/25	08/17/26 – Completion	\$957,000	BD-5 East
Best Contracting Services, Inc./ C10947	Playa Del Rey ES	Roofing Replacement	Board Report No. 191-25/26 12/16/25	08/04/26 – Completion	\$839,450	BD-4 West
Empire Construction Services, Inc./ C10993	Garden Grove ES	Green Schoolyard Improvement	Board Report No. 024-23/24 12/12/23	08/20/26 – Completion	\$1,000,026 Certificates Of Participation (COPs) 2023A Interest (100%)	BD-4 North
Geronimo Concrete, Inc./ C11054	Alta Loma ES	Green Schoolyard Improvement	Board Report No. 024-23/24 12/12/23	08/31/26 – Completion	\$945,295 COPs 2023A Interest (100%)	BD-1 West

ADOPTED BY BOARD

OCTOBER 6, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – BEST VALUE

Item B

\$15,694,888

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
C&P Construction Development, Inc. / C11049	Portola Charter MS	Underground Piping Replacement	Board Report No. 025-22/23 09/27/22	08/10/26 – Completion	\$7,198,000	BD-4 North
California Certified Construction & Electrical Inc. / C11075	Strathern ES	ADA Barrier Removal	Board Report No. 128-23/24 12/12/23	08/24/26 – Completion	\$3,138,000	BD-6 North
Fredrick Towers, Inc. / C11080	Sylvan Park EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 252-23/24 05/07/24	08/24/26 – Completion	\$5,358,888	BD-3 North

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OCTOBER 6, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item C

B. APPROVAL OF CHANGE ORDERS

August 2026 = \$1,567,713
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 August 2026 (Average Transaction: \$14,281; Median Transaction: \$18,299)	7	\$99,969
	ii. New Construction contract credit change orders for August 2026:	1	<\$64,488>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for August 2026 (Average Transaction: \$17,362; Median Transaction: \$6,149):	184	\$3,194,624
	iv. Existing Facilities contract credit change orders for August 2026:	14	<\$1,662,392>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for August 2026, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – August 2026	17	\$52,807,416
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$119,100)		
	A & B Letters for August 2026 (Average Transaction: \$28,795; Median Transaction: \$14,997)	7	\$201,567

ADOPTED BY BOARD OCTOBER 6, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item D

\$906,382

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
Mun Leu Architect, Inc., dba MLArchitec ture, Inc./ C10415	Marshall HS	Turf Replacement & Field Lighting	Board Report No. 110-23/24 11/14/23	01/04/26 Closeout	\$46,722	BD-2 West
PBK Architects /C10949	Nueva Vista ES	Accessibility Enhancement Project	Board Report No. 398-25/26 05/12/26	07/28/26 Closeout	\$564,635	BD-5 East
Lionakis /C10922	Narbonne HS	Site and Infrastructure Analysis for the Seismic Modernization Project	Board Report No. 437-25/26 06/12/26	07/15/26 Closeout	\$295,025	BD-7 South

ADOPTED BY BOARD

OCTOBER 6, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$414,838**

Item E

Extra services are for design work that is not covered under the original Agreement. Thirteen (13) July through August Extra Services are listed at the following link:

[BOE 029 Extra Services](#)

CONTRACT NOS.	1820031\C803; 2120144\C625; 2320031\C3118; 2420020\C3126; 2520008\C9763; 2520009\C7004; 2520009\C7004; 2520011\C10039; 2520068\C9525; 2520085\C9758; 2520086\C10627; 2620061\C10079; 2620197\C10650
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ADOPTED BY BOARD

OCTOBER 6, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES TASK ORDER CONTRACT

ITEM F

<u>CONTRACTOR/ ID NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Telenet VoIP Inc. 2780002 IFB-26032	Fire Alarm Central Monitoring Services Board Member: Districtwide	11/01/26- 10/31/31 includes two (2) one-year renewal options	\$3,000,000 General Funds (100%)

Authorization to award one (1) formally competed task order contract to provide centralized 24-hour fire alarm monitoring services Districtwide, procured via IFB R-26032.

These services are required to comply with state and local regulations that govern fire life safety systems to maintain a safe learning environment.

The central monitoring system is essential to providing timely and reliable dispatch of emergency response personnel in the event of a fire at District sites.

ADOPTED BY BOARD

OCTOBER 6, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

**B. APPROVAL OF ELEVATOR MAINTENANCE & REPAIR
SERVICES TASK ORDER CONTRACTS**

\$9,000,000

ITEM G

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
IFB R-27003	Elevator Maintenance & Repair Services	11/01/26 - 10/31/31 includes two (2) one- year renewal options	\$9,000,000 Restricted Maintenance Funds (100%)
Liftech Elevator Services, LLC / C11076 Pacific Coast Elevator, dba Amtech Elevator Services / C11077 Elite Elevator Service / C11078			

Authorization to award three (3) formally competed task order contracts to provide elevator maintenance and repair services in schools and offices Districtwide, procured via IFB R-27003.

These contracts will provide ongoing elevator maintenance and repair services necessary to support daily operations, address emergency service requests, perform required inspections and testing, and maintain compliance with applicable safety regulations for schools and offices that do not have high-rise elevator requirements.

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. APPROVAL OF SHADE STRUCTURE SERVICES CONTRACTS \$15,000,000

ITEM H

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
IFB R-26057	Shade Structure Services	11/01/26 - 10/31/31 includes two (2) one- year renewal options	\$15,000,000 Bond Funds (100%)
General 2 Constructors, Inc. / C11064 KYA Services LLC / C11065 R Brothers, Inc. / C11066 Shade Structures, Inc. dba USA Shade & Fabric Structures / C11067 T.J. Janca Construction, Inc. / C11068			

Authorization to award five (5) formally competed contracts to provide shade structure services Districtwide, procured through IFB R-26057. The authority to increase or decrease individual amounts for these contracts shall be limited to \$3,000,000 each.

Services include the design, engineering, fabrication, delivery, and installation of Division of the State Architect (DSA)-approved shade structures.

These services will support the District's ongoing efforts to enhance outdoor learning and recreational environments, improve student comfort and safety, and provide high-quality shade solutions that meet District standards. This includes, but is not limited to, the seven shade structure over play equipment projects approved by the Board of Education on June 12, 2026 ([Board Report No. 439-25/26](#)).

ADOPTED BY BOARD OCTOBER 6, 2026
