



Board of Education Report

File #: Rep-011-26/27, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 9/15/2026

Approval of Facilities Contracts Actions

Procurement Services Department - Facilities Contracts

ADOPTED BY BOARD
SEPTEMBER 15, 2026

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; 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; award of single source Energy Policy Act Coordinator Services contract and approve proposed contracts in Attachment B including playground and parking striping and marking services task order 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; award of job order 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; award of single source Energy Policy Act Coordinator Services contract; approve proposed contracts in Attachment B including playground and parking striping and marking services task order 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_eI1eKhtGM-WwXX0VlItt/view)
<https://drive.google.com/file/d/1QG8VAhVahk-W_eI1eKhtGM-WwXX0VlItt/view>.

Submitted:

08/20/26

ADOPTED BY BOARD

SEPTEMBER 15, 2026

File #: Rep-011-26/27, Version: 1
In Control: Facilities Contracts Actions

Agenda Date: 9/15/2026

RESPECTFULLY SUBMITTED,



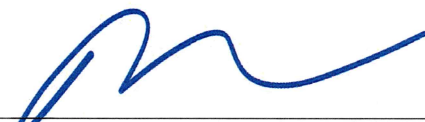
ANDRÉS E. CHAIT
Superintendent of Schools

APPROVED BY:



PEDRO SALCIDO
Deputy Superintendent

REVIEWED BY:



DEVORA NAVERA REED
General Counsel

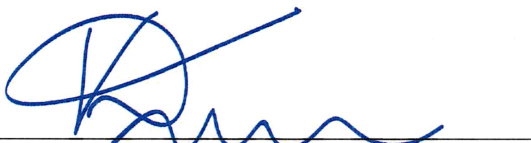
☒ Approved as to form.

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:



KRISZYNA 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

\$8,377,202

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
Eberhard, A Tecta America Company, LLC/C10911	Los Angeles Center for Enriched Studies	Roofing Replacement	Board Report No. 011-25/26 08/26/25	07/27/26 – Completion	\$2,235,000	BD-1 West
Empire Construction Services, Inc./C10876	Rodia Continuation HS	Sustainable Environmental Enhancement Developments for Schools (SEEDS)	Board Report No. 181-22/23 03/27/23	07/13/26 – Completion	\$374,926	BD-5 East
Best Contracting Services, Inc. / C10878	Haynes Charter for Enriched Studies	Roofing Replacement	Board Report No. 011-25/26 08/26/25	07/01/26 – Completion	\$759,450	BD-3 North
Best Contracting Services, Inc. / C10872	Muir MS	Roofing & HVAC Replacement	Board Report No. 293-17/18 02/13/18	07/10/26 – Completion	\$2,742,824	BD-1 South
Beta Investments & Contracts, Inc. / C10912	Franklin HS	Modernize Cafeteria Food Serving Line	Board Report No. 073-22/23 11/15/22	07/08/26 – Completion	\$935,600	BD-2 East
HZS Engineering, Inc., dba HZS Construction / C10946	Jefferson HS	New Stadium Scoreboard	Board Report No. 127-22/23 06/20/23	07/22/26 – Completion	\$267,000	BD-5 East
Geronimo Concrete, Inc. / C10927	Wilton EEC	Outdoor Classroom	Board Report No. 304-24/25 05/13/25	07/31/26 – Completion	\$492,043	BD-1 West

ADOPTED BY BOARD

SEPTEMBER 15, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Market Cooling & Construction, Inc./C10937	Rockdale Visual & Performing Arts Magnet ES	SEEDS	Board Report No. 327-24/25 05/13/25	08/10/26 – Completion	\$315,000	BD-5 East
Jermax Construction, Inc./ C10945	Harte Preparatory MS	Barrier Removal	Board Report No. 045-25/26 09/16/25	07/31/26 – Completion	\$255,360	BD-1 South

ADOPTED BY BOARD

SEPTEMBER 15, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – BEST VALUE

Item B

\$45,066,967

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
Ohno Construction Company / C10938	Eagle Rock HS	Field Upgrades with Synthetic Turf & Track	Board Report No. 007-23/24 08/22/23	07/23/26 – Completion	\$10,100,000	BD-5 East
Ohno Construction Company / C10879	Locke College Preparatory Academy	Field Upgrades with Natural Turf & Rubberized Track	Board Report No. 102-23/24 11/14/23	06/29/26 – Completion	\$9,105,000	BD-7 South
Prime Axis General Builder, Inc. / C10916	RFK Community Schools	Synthetic Turf & Track Replacement	Board Report No. 009-22/23 08/30/22	07/20/26 – Completion	\$4,897,000	BD-5 West
Geronimo Concrete, Inc. / C11055	Cowan ES	Paving & Greening	Board Report No. 009-22/23 08/30/22	07/22/26 – Completion	\$1,544,467	BD-4 West
Ian Thomas Group / C10992	92 nd Street ES	Comprehensive Modernization - Building Stem Wall Repairs	Board Report No. 205-16/17 12/13/16	08/03/26 – Completion	\$2,125,500	BD-7 South
Ohno Construction Company / C10939	Westchester Enriched Sciences Magnets	Baseball & Softball Field Upgrades with Natural Turf & Rubberized Track	Board Report No. 214-23/24 03/12/24 and Board Report No. 301-23/24 06/04/24	07/22/26 – Completion	\$17,295,000 Bond Funds & Donated Funds (Lulu's Place)	BD-4 West

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AWARDS –

\$22,000,000

INFORMATION TECHNOLOGY SERVICES

Item C

ELECTRICAL AND LOW VOLTAGE CONTRACTING BENCH		
Contractor/ ID No.	Initial Contract Amount	Contact Term
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp. (SBE) /C10852	\$4,200,000	06/18/26 – 06/17/27
Edessa Construction, Inc. (SBE) /C10848	\$500,000	06/12/26 – 06/11/27
Alternate Power & Construction, Inc. (SBE) /C10851	\$4,600,000	06/18/26 – 06/17/27
ConvergeOne, Inc. /C10857	\$4,100,000	06/18/26 – 06/17/27
Reliable Monitoring Services, dba RMS Construction /C10858	\$3,800,000	06/18/26 – 06/17/27
Telenet VoIP, Inc. (SBE) /C10847	\$1,100,000	06/17/26 – 06/16/27
Pars Arvin Construction, Inc. (SBE)/C10856	\$1,100,000	06/17/26 – 06/16/27
First Fire Systems, Inc. (SBE) /C10855	\$1,100,000	06/17/26 – 06/16/27
Ratification of eight (8) formally competed Job Order Contract awards procured via RFQ R-26049 to provide electrical and low voltage contracting services District-wide as authorized on March 10, 2026 (Board Report No. 194-25/26). The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$22,000,000. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$22,000,000 without further board action.		

[Campus Safety Systems Projects](#)

ADOPTED BY BOARD SEPTEMBER 15, 2026
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ATTACHMENT A**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY****Item D****B. APPROVAL OF CHANGE ORDERS****July 2026 = \$3,984,190***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 July 2026 (Average Transaction: \$30,585; Median Transaction: \$15,315)	20	\$611,703
	ii. New Construction contract credit change orders for July 2026:	1	<\$6,871>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for July 2026 (Average Transaction: \$15,714; Median Transaction: \$6,125):	239	\$3,755,543
	iv. Existing Facilities contract credit change orders for July 2026:	19	<\$376,185>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for July 2026, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – July 2026	44	\$244,185,306
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$119,100)		
	A & B Letters for July 2026 (Average Transaction: \$33,010; Median Transaction: \$18,000)	11	\$363,112

ADOPTED BY BOARD SEPTEMBER 15, 2026
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item E

\$4,748,048
Bond funded unless noted otherwise

Ratification of design contracts to provide architectural and engineering services procured via RFQ R-20014, R-20022 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
Wagner Engineering & Survey, Inc. /C10746	Marvin ES	Paving & Greening	Board Report No. 271-19/20 03/10/20	06/18/26 Closeout	\$175,313	BD-1 West
QDG Incorporated dba QDG Architecture (Micro- SBE)/C10797	Our Community School	HVAC Replacement	Board Report No. 323-25/26 03/10/26	06/22/26 Closeout	\$1,581,175	BD-3 North
Studio Plus Architects, Inc./C10865	CHIME Institute's Schwarzenegger Community School	HVAC Replacement	Board Report No. 323-25/26 03/10/26	06/24/26 Closeout	\$1,434,570	BD-4 North
Brahmbhatt Architects, Inc. (SBE) /C10831	156 th Street ES	Accessibility Enhancement	Board Report No. 398-25/26 05/12/26	06/11/26 Closeout	\$266,083	BD-7 South
Marca Architecture, Inc., dba Marcatects (SBE) /C10840	Melvin ES	Accessibility Enhancement	Board Report No. 398-25/26 05/12/26	06/16/26 Closeout	\$635,554	BD-3 North
Swift Lee Office Inc., dba Swift Lee Office/C10834	Shenandoah EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 190-25/26 12/16/25	06/18/26- Closeout	\$655,353	BD-1 West

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$873,031**

Item F

Extra services are for design work that is not covered under the original Agreement. Twenty-three (23) June through July Extra Services are listed at the following link:

[BOE 011 Extra Services](#)

CONTRACT NOS.	1620147\C3026; 1820027\C3078; 1920003\C2895; 1920003\C2895; 1920019\C625; 1920019\C625; 1920019\C625; 2220022\C3053; 2320006\C3006; 2320006\C3006; 2320015\C2916; 2320027\C2920; 2420013\C2929; 2420015\C3124; 2420038\C3877; 2420067\C7677; 2420080\C8446; 2520016\C7638; 2520049\C9338; 2520057\C9496; 2520057\C9496; 2520082\C9787; 2620003\C10127
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ADOPTED BY BOARD
SEPTEMBER 15, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY SINGLE-SOURCE CONTRACT – ENERGY POLICY ACT COORDINATOR SERVICES

Item G

Contractor/ ID No.	Project Authorization and Scope	Contract Term	Contract Amount
Efficiency Energy LLC C10910	Energy Policy Act Coordinator Services	07/04/26 – 06/30/31 includes one (1) one-year renewal option	Commission Based Revenue Generating Contract

Ratification of a Single-Source contract to provide Energy Policy Act Coordinator Services to facilitate the collection of revenue associated with allocation to qualifying vendors of tax deductions allowed per IRS code Section 179D.

The services and deliverables will include completion of claims that are in progress, including preparation and execution of allocation agreements; certification by qualified third parties based on modeling with Department of Energy-approved software; site visits; preparation and review of documentation, including calculations of tax benefits shared between District and eligible designers of energy-efficient building systems; review and preparation of closing documents, and communication of any necessary information needed to facilitate and realize the net tax benefits for LAUSD and designer(s). Efficiency Energy LLC provides staff support services with subject matter expertise of Internal Revenue Code Section 179D.

This contract is limited to completion of work in progress related to the following five projects for which the EAct (179D) process is already underway. Projects are included by determining their eligibility under Section 179D of the internal Revenue Code and have been deemed eligible by the District:

School Name/ Project No.	BD/ Region
Rise Kohyang HS/ 10370660	BD-2 East
Amestoy ES/ 10369411	BD-7 South
Belvedere MS/ 10368158	BD-2 East
Reseda HS/ 10368163	BD-4 North
Garfield HS/ 10372156	BD-2 East

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES TASK ORDER CONTRACT

ITEM H

<u>CONTRACTOR/ ID NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
WGJ Enterprises Inc., dba PCI (SBE) 2780001/ IFB-26024	Playground and Parking Striping and Marking Services Board Member: Districtwide	10/01/26- 09/30/29 plus two (2) one- year renewal options	\$2,000,000 Restricted Routine Maintenance Funds (95%) Bond Funds (5%)

Authorization to award one (1) formally competed task order contract to provide playground and parking striping and marking services Districtwide, on an as needed basis, procured via IFB R-26024. The authority to increase or decrease individual amounts for this contract will be limited to \$2,000,000.

These services provide durable markings that improve safety, organization, accessibility, and traffic flow. From parking spaces and directional markings to playground games, professional striping creates functional, clearly defined spaces that are built to withstand daily use and the elements.

ADOPTED BY BOARD SEPTEMBER 15, 2026
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