



Los Angeles Unified School District

ADOPTED BY BOARD

SEPTEMBER 16, 2025

Board of Education Report

File #: Rep-006-25/26, **Version:** 1

Agenda Date: 9/16/2025

In Control: Facilities Contract Actions

Approval of Facilities Contracts Actions

Procurement Services Division - 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; assignment and assumption of rights and delegation of duties; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts and approved proposed contracts in Attachment B including fire life safety training and video creation services and materials testing and special inspection services 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 and approved proposed contracts in Attachment B including fire life safety training and video creation services and materials testing and special inspection services 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 defendable, 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.

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:

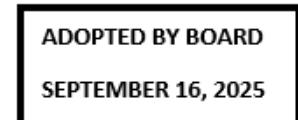
There are no policy implications on these agreements.

Attachments:

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

Submitted:

08/21/25



File #: Rep-006-25/26, Version: 1
In Control: Facilities Contract Actions

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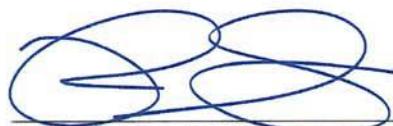
RESPECTFULLY SUBMITTED,



ALBERTO M. CARVALHO
Superintendent

APPROVED BY:

ADOPTED BY BOARD
SEPTEMBER 16, 2025



PEDRO SALCIDO
Deputy Superintendent
Business Services & Operations

REVIEWED BY:



DEVORA NAVERA REED
General Counsel

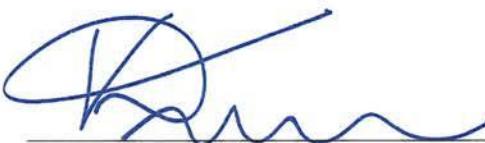
Approved as to form.

APPROVED BY:



SUNG YON LEE
Deputy Chief Business Officer
Business Services and Operations

REVIEWED BY:



KURT E. JOHN
Deputy Chief Financial Officer

Approved as to budget impact statement.

APPROVED & PRESENTED BY:



MATTHEW A. FRIEDMAN
Chief Procurement Officer
Procurement Services Division

REVIEWED BY:



KRISZYNA TOKES
Chief Facilities Executive

Approved as to facilities impact

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

ADOPTED BY BOARD
SEPTEMBER 16, 2025

Item A**\$38,334,937**

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Best Contracting Services, Inc./C9534	Alta Loma ES	Roofing Project	Board Report No. 036-21/22 09/14/21	06/06/25 – Completion	\$1,807,605	BD-1 West
Best Contracting Services, Inc./C9524	San Miguel ES	Roofing Project	Board Report No. 323-18/19 04/23/19	05/23/25 – Completion	\$748,855	BD-5 East
Best Contracting Services, Inc./C9536	Nevin Avenue ES	Roofing Project	Board Report No. 035-23/24 09/12/23	06/06/25 – Completion	\$1,613,015	BD-5 East
Best Contracting Services, Inc./C9538	Pio Pico MS	Roofing Project	Board Report No. 208-22/23 18/23	06/06/25 – Completion	\$2,209,910	BD-1 West
Best Contracting Services, Inc./C9599	Clover Avenue ES	Roofing Project	Board Report No. 009-22/23 08/30/22	06/16/25 – Completion	\$1,081,815	BD-1 West
Eberhard, A Tecta America Company LLC/ C9507	Westchester Enriched Science Magnets	Roofing Project	Board Report No. 086-17/18 11/14/17	06/23/25 – Completion	\$10,099,323	BD-4 West
Danny Letner Inc., dba Letner Roofing Company /C9669	Carson Senior HS	Roofing Project	Board Report No. 427-17/18 05/08/18	07/28/25 – Completion	\$5,546,800	BD-7 South
Best Contracting Services, Inc./C9673	Gompers MS	Roofing Project	Board Report No. 346-21/22 06/14/22	07/28/25 – Completion	\$2,232,614	BD-7 South

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

ADOPTED BY BOARD
SEPTEMBER 16, 2025

Item A (cont'd)

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
California Certified Construction and Electrical, Inc./C9554	El Camino Real Charter HS	New Pipelines Sitewide	Board Report No. 298-19/20 05/19/20	06/02/25 – Completion	\$7,989,000	BD-3 North
D. John Roser, Inc./C9556	Los Angeles ES	Green Schoolyard Improvement	Board Report No. 024-23/24 12/12/23	06/16/25 – Completion	\$1,150,000	BD-5 West
HZS Engineering Inc., dba HZS Construction /C9466	Ford Boulevard ES	Green Schoolyard Improvement	Board Report No. 024-23/24 12/12/23	05/28/25 – Completion	\$1,287,000	BD-2 East
D. John Roser, Inc./C9623	Gratts EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 094-22/23 12/13/22	07/01/25 – Completion	\$679,000	BD-2 East
AP Construction Group, Inc., dba Air Plus /C9639	Highland Park Continuation HS	HVAC Project	Board Report No. 234-21/22 03/08/22	06/30/25 – Completion	\$1,890,000	BD-2 East

Ratification of formally competed construction contracts to provide roofing, pipeline, green schoolyard improvements, outdoor campus upgrade and HVAC services at various sites.

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – Best Value

Item B **\$38,234,000**

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
NSA Construction Group, Inc./C9630	Bright ES	Outdoor Learning Environment	Board Report No. 075-22/23 12/13/22	07/14/25 – Completion	\$3,196,000	BD-1 West
Masters Contracting Corp/C9368	McBride Special Education Center	Campus Improvement	Board Report No. 281-22/23 06/13/23	04/28/25 – Completion	\$12,165,500	BD-4 West
Ian Thomas Group/ C9508	Clover Avenue ES	Classroom Replacement-Emergency Soil Mitigation	Board Report No. 211-23/24 03/12/24	05/15/25 – Completion	\$5,598,000	BD-1 West
Masters Contracting Corp/C9458	Canoga Park MS	ADA Improvements	Board Report No. 007-22/23 08/30/22	06/02/25 – Completion	\$5,749,500	BD-3 North
Pars Arvin Construction, Inc./C9560	Marvin ES	ADA Barrier Removal & Site Utility Upgrades	Board Report No. 271-19/20 03/10/20	06/13/25 – Completion	\$11,525,000	BD-1 West

Ratification of formally competed best value construction contracts to provide outdoor learning environment, campus improvement, emergency soil mitigation, and Americans with Disabilities Act (ADA) improvement services at various sites.



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –
East Region Bundle Pkg E3 Campus Safety Systems**Item C**

First Fire Systems, Inc., dba First Fire Alarm System			\$2,389,629
Site/ID No.	Contract Term	Contract Amount	Board District/Region
Montara ES/C9698	07/03/25 - Completion	\$150,129	BD 5 – East
Woodlawn ES/C9699	07/03/25 – Completion	\$171,938	BD 5 – East
San Antonio ES/C9700	07/03/25 – Completion	\$153,966	BD 5 – East
Garza PC/C9701	07/03/25 – Completion	\$163,328	BD 2 – East
Lorena ES/C9702	07/03/25 – Completion	\$145,166	BD 2 – East
Sunrise ES/C9703	07/03/25 – Completion	\$169,824	BD 2 – East
Breed ES/C9704	07/03/25 – Completion	\$148,865	BD 2 – East
Brooklyn ES/C9705	07/03/25 – Completion	\$177,434	BD 2 – East
Monterey HS/C9707	07/03/25 – Completion	\$75,419	BD 2 – East
Highland Pk HS/C9708	07/03/25 – Completion	\$74,799	BD 2 – East
Trinity ES/C9709	07/03/25 – Completion	\$156,070	BD 5 – East
Esperanza ES/C9710	07/03/25 – Completion	\$145,668	BD 2 – East
Newmark HS/C9711	07/03/25 – Completion	\$102,473	BD 2 – East
Ride ES/C9712	07/03/25 – Completion	\$162,855	BD 5 – East
Hillside ES/C9713	07/03/25 – Completion	\$158,761	BD 2 – East
Mendez HS/C9714	07/03/25 – Completion	\$232,934	BD 2 – East

Ratification of formally competed Best Value contracts to provide video surveillance system (VMS), monitoring system and IP enabled intrusion alarm system as authorized on December 12, 2023 ([Board Report No. 024-23/24](#)), and subsequently authorized for defeasement on March 11, 2025 ([Board Report No. 247-24/25](#)).

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ADOPTED BY BOARD
SEPTEMBER 16, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –
South Region Bundle Pkg S3 Campus Safety Systems

ADOPTED BY BOARD
SEPTEMBER 16, 2025

Item D

Telenet VoIP, Inc.			\$3,009,120
Site/ID No.	Contract Term	Contract Amount	Board District/Region
118 th Street ES/C9573	07/15/25 – Completion	\$189,771	BD 7 – South
122 nd Street ES/C9575	07/15/25 – Completion	\$188,737	BD 7 – South
32 nd Street/USC Magnet/C9576	07/15/25 – Completion	\$189,765	BD 1 – South
66 th Street ES/C9577	07/15/25 – Completion	\$179,959	BD 7 – South
Alexander Science Center ES/C9579	07/15/25 – Completion	\$202,590	BD 1 – South
Graham ES/C9580	07/15/25 – Completion	\$163,469	BD 7 – South
Knox ES/C9581	07/15/25 – Completion	\$231,637	BD 7 – South
Raymond ES/C9582	07/15/25 – Completion	\$194,016	BD 1 – South
South Park ES/C9583	07/15/25 – Completion	\$179,596	BD 7 – South
153 rd Street ES/C9584	07/15/25 – Completion	\$169,019	BD 7 – South
186 th Street ES/C9585	07/15/25 – Completion	\$171,851	BD 7 – South
Angels Gate HS/C9586	07/15/25 – Completion	\$68,992	BD 7 – South
Caroldale LC/C9587	07/15/25 – Completion	\$209,668	BD 7 – South
Avalon HS/C9588	07/15/25 – Completion	\$63,389	BD 7 – South
Fries ES/C9589	07/15/25 – Completion	\$194,548	BD 7 – South
Normont ES/C9590	07/15/25 – Completion	\$193,827	BD 7 – South
Willenberg Special Education Center/C9591	07/15/25 – Completion	\$218,280	BD 7 – South

ATTACHMENT A**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

Ratification of formally competed Best Value contracts to provide CCTV installation, Intrusion installation, cabling, and some pathway as authorized on December 12, 2023 ([Board Report No. 024-23/24](#)), and subsequently authorized for defeasement on March 11, 2025 ([Board Report No. 247-24/25](#)).

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ADOPTED BY BOARD

SEPTEMBER 16, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AWARDS –

ADOPTED BY BOARD

SEPTEMBER 16, 2025

Item E

\$29,000,000

ABATEMENT AND DEMOLITION CONTRACTING BENCH		\$9,000,000
Contractor/ ID No.	Initial Contract Amount	Contact Term
Asbestos Instant Response, Inc. dba AIR Demolition & Environmental Solutions (SBE)/C9428	\$550,000	05/07/25 – 05/06/26 (with two (2) option years)
Karcher Environmental, Inc. (SBE)/C9441	\$550,000	05/07/25 – 05/06/26 (with two (2) option years)
Delta 4 Environmental, Inc., dba Asbestos Abatement (Micro SBE)/C9442	\$350,000	05/08/25 – 05/07/26 (with two (2) option years)

Ratification of three (3) formally competed Job Order Contract awards procured via RFQ R-25037 to provide abatement and demolition contracting services District-wide. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$9,000,000 without further board action.

GENERAL CONTRACTING BENCH		\$20,000,000
Contractor/ ID No.	Initial Contract Amount	Contract Term
Thomasville Construction, Inc. (SBE)/C9611	\$1,000,000	06/12/25 – 06/11/26
Exbon Development, Inc./C9610	\$900,000	06/11/25 – 06/10/26
R Brothers, Inc. (SBE)/C9571	\$1,000,000	06/09/25 – 06/08/26
Fredrick Towers, Inc. (SBE)/C9602	\$1,000,000	06/11/25 – 06/10/26

Ratification of four (4) formally competed Job Order Contract awards procured via RFQ R-25042 to provide general contracting services District-wide. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$20,000,000 without further board action.

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AMENDMENTS **\$9,310,000**

Item F

Contractor/ ID No.	Project Authorization and Scope	Contract Term Including This Amendment	Amendment Amount
Electrical and Low Voltage Contracting Services – Category A: CCTV & Intrusion Alarm System Installations Services – Information Technology Services			
Advanced Cable Solutions, Inc. / C446	Board Report No. 158-23/24 04/09/24	01/23/24 – 01/21/25	\$100,000
General Contracting Services – Facilities Services Division			
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp (SBE) / C1117	Board Report No. 013-24/25 09/10/24	06/21/24 – 06/20/25	\$2,300,000
Thomasville Construction, Inc. (SBE)/ C1120	Board Report No. 013-24/25 09/10/24	06/17/24 – 06/16/25	\$1,500,000
R Brothers, Inc. (SBE) / C1121	Board Report No. 013-24/25 09/10/24	06/14/24 – 06/13/25	\$3,000,000
Beta Investments & Contracts, Inc. (SBE) / C1123	Board Report No. 013-24/25 09/10/24	06/25/24 – 06/24/25	\$950,000
Fredrick Towers, Inc (SBE) / C1127	Board Report No. 013-24/25 09/10/24	06/13/24 – 06/12/25	\$1,460,000

Ratification of six (6) formally competed Job Order Contract Amendments to increase contract capacity of 6 formally competed contracts to provide electrical & low voltage and general contracting services District-wide.

ADOPTED BY BOARD
SEPTEMBER 16, 2025

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item G**B. APPROVAL OF CHANGE ORDERS****July 2025 = \$3,516,875**

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for July 2025 (Average Transaction: \$24,045; Median Transaction: \$11,298)	39	\$937,749
	ii. New Construction contract credit change orders for July 2025:	1	<\$1,179,976>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for July 2025 (Average Transaction: \$16,329; Median Transaction: \$6,564):	262	\$4,278,359
	iv. Existing Facilities contract credit change orders for July 2025:	14	<\$519,257>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for July 2025, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – July 2025	31	\$316,452,789
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,800)		
	A & B Letters for July 2025 (Average Transaction: \$45,754; Median Transaction: \$27,794)	29	\$1,326,857

ADOPTED BY BOARD

SEPTEMBER 16, 2025

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES

Item H

Contractor/ ID No.	Services	Contract Term	Amount
FS3, Inc dba fs3 Hodges to Overwatch Construction Management / C3825	Construction Scheduling Review and/or Time Impact Analysis (Task Order)	05/01/24-04/30/29, includes two (2) one- year renewal options	\$0
WSP USA Environment & Infrastructure Inc. to WSP USA Inc. / C2314	California Environmental Quality Act Services (Professional Services)		\$0

Ratification of Assignment and Assumption Agreements for one task order agreement and one professional services agreement.

ADOPTED BY BOARD
SEPTEMBER 16, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item I **\$4,626,487**

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
The Hill Partnership, Inc. dba HPI Architecture /C9546	Dodson MS	Classroom Upgrade	Board Report No. 064-24/25 10/22/24	05/23/25 – Closeout	\$373,835	BD-7 South
The Hill Partnership, Inc. dba HPI Architecture /C9567	Drew MS	Classroom Upgrade	Board Report No. 064-24/25 10/22/24	06/09/25 – Closeout	\$356,336	BD-7 South
Leo A. Daly California, Inc. dba Leo A. Daly /C9613	El Sereno MS	Classroom Upgrade	Board Report No. 064-24/25 10/22/24	06/13/25 – Closeout	\$346,832	BD-2 East
Leo A. Daly California, Inc. dba Leo A. Daly /C9614	Stevenson College & Career Prep	Classroom Upgrade	Board Report No. 064-24/25 10/22/24	07/01/25 – Closeout	\$436,753	BD-2 East
PBWS Architecture /C9547	Vanalden Avenue ES	Green Schoolyard Upgrade	Board Report No. 024-23/24 12/12/23	06/20/25 – Closeout	\$796,226	BD-4 North
DSH Architecture /C7507	San Pedro Street ES	Green Schoolyard Upgrade	Board Report No. 024-23/24 12/12/23	06/27/25 – Closeout	\$426,246	BD-5 East
QDG Incorporated, dba QDG Architecture /C9265	Manchester Avenue ES	Green Schoolyard Upgrade	Board Report No. 024-23/24 12/12/23	05/08/25 – Closeout	\$506,680	BD-1 South
Mun Leu Architect, Inc. dba MLArchitecture /C9480	Encino Charter ES	Green Schoolyard Upgrade	Board Report No. 024-23/24 12/12/23	05/09/25 – Closeout	\$401,325	BD-4 North

ADOPTED BY BOARD

SEPTEMBER 16, 2025

ATTACHMENT A

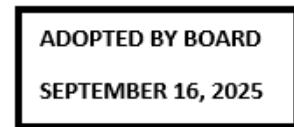
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item I (cont'd)

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Martinez + Marin Architecture /C9640	Willenberg Special Education Center	Accessibility Enhancement Project	Board Report No. 064-24/25 10/22/24	07/01/25 – Closeout	\$329,964	BD-7 South
Bureau Veritas /C7678	Pomelo Charter ES	Playground & Campus Exterior Upgrade	Board Report No. 018-23/24 08/22/23	06/17/25 – Closeout	\$652,290	BD-3 North

Ratification of design contracts to provide architectural and engineering services procured via RFQ's R-19012 and R-24025 to provide site analysis/preliminary schematic design, final schematic design, design development, and construction documents for various projects.



ATTACHMENT A**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND \$227,551
ENGINEERING CONTRACTS**

Item J**Extra Services Totals**

CONTRACT NOS.	1620141/C3074; 1920023/C1140; 1920023/C1140; 2220012/C3092; 2220013/C3093; 2420029/C3008; 2420037/C1200; 2420037/C1200; 2420037/C1200
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Extra services are for design work that is not covered under the original Agreement. June and July Extra Services are listed at the following link: [BOE 006 Extra Services](#)

ADOPTED BY BOARD
SEPTEMBER 16, 2025

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS

ITEM K

<u>Contractor/ ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
Building Safety Solutions, Inc. (BSS) / C9166	10/01/25–09/30/30, includes two (2) one-year renewal options	\$356,914 General Funds (100%)

Authorization to award a formally competed contract selected from two (2) bids received to provide Fire Life Safety Training and Video Creation Services for Beaudry Building procured via RFP R-25024.

BSS will provide all training, content, videos, and services to remain current and in compliance with all applicable city codes and regulations. All site-specific content and videos will be hosted on a secure, District-managed platform (e.g., MyPLN) and remain valid for the duration of the contract.

The current training videos and certification programs, developed by BSS in the early 2000s, are becoming obsolete as BSS retires its legacy web-based platform. Additionally, concerns about potential cybersecurity risks have been raised by the Information Technology Services (ITS) Division.

Neither the District nor staff are approved by the City of Los Angeles to conduct on-line computer-based Fire/Life Safety Training. Additionally, the District does not have the resources in place to immediately develop a comprehensive life/safety training and certification program along with the necessary training videos that will meet and/or exceed the requirements outlined in Los Angeles Municipal Code (LAMC) 57.408. The selected vendor must maintain a valid Los Angeles Fire Department Certificate of Fitness to perform high-rise life safety services in the City of Los Angeles and must also be approved by the City to conduct on-line computer-based Fire/Life Safety Training.

Without approval the District risks regulatory non-compliance with LAMC 57.408 which could lead to penalties from the City of Los Angeles and potential building closure due to restriction on occupancy.

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

