



## Board of Education Report

ADOPTED BY BOARD

OCTOBER 14, 2025

**File #:** Rep-056-25/26, **Version:** 1  
**In Control:** Facilities Contract Actions

**Agenda Date:** 10/14/2025

### 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; 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 approved proposed contracts in Attachment B including professional services contracts; architectural and engineering contracts; comprehensive modernization project at Hamilton High School; 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 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.

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**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

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

Linked Materials

**Submitted:**

09/18/25

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**RESPECTFULLY SUBMITTED,**

  
 ALBERTO M. CARVALHO  
 Superintendent

**APPROVED BY:**

  
 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:**

  
 KRISZTINA TOKES  
 Chief Facilities Executive

✓ Approved as to facilities impact

**ADOPTED BY BOARD**

**OCTOBER 14, 2025**

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item A****\$1,144,600**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
Geronimo Concrete, Inc./C9761	Hobart ES	Green Schoolyard Improvement	<a href="#">Board Report No. 024-23/24</a> 12/12/23	07/31/25 – Completion	\$1,144,600	BD-5 West

Ratification of a formally competed construction contract to provide green schoolyard improvements.

**ADOPTED BY BOARD**  
**OCTOBER 14, 2025**

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –  
North Region Bundle Pkg N4 Campus Safety Systems**Item B**

NTT Data Americas, Inc.			<b>\$3,020,272</b>
Site/ID No.	Contract Term	Contract Amount	BD/Region
Burton ES/C9628	06/10/25 - Completion	\$179,335	BD 6 – North
Calahan ES/C9663	06/10/25 - Completion	\$114,718	BD 3 – North
Dixie Canyon Community Charter/C9644	06/10/25 - Completion	\$74,692	BD 3 – North
Herrick ES/C9648	06/10/25 - Completion	\$149,209	BD 6 – North
Kittridge ES/C9649	06/10/25 - Completion	\$232,953	BD 6 – North
Melvin ES/C9665	06/10/25 - Completion	\$114,718	BD 3 – North
Newcastle ES/C9687	06/10/25 - Completion	\$153,213	BD 4 – North
Parthenia Academy of Arts and Technology/C9688	06/10/25 - Completion	\$95,591	BD 3 – North
Porter MS/C9689	06/10/25 - Completion	\$296,491	BD 3 – North
Porter Ranch Community School/C9690	06/10/25 - Completion	\$400,977	BD 3 – North
Rio Vista ES/C9650	06/10/25 - Completion	\$97,445	BD 6 – North
Sendak ES/C9651	06/10/25 - Completion	\$221,954	BD 6 – North
Van Nuys ES/C9653	06/10/25 - Completion	\$79,572	BD 3 – North
Vanalden ES/C9691	06/10/25 - Completion	\$94,096	BD 4 – North
Vinedale College Prep Academy/C9655	06/10/25 - Completion	\$105,094	BD 6 – North
Vintage ES Magnet/C9692	06/10/25 - Completion	\$202,707	BD 3 – North
Vista MS/C9657	06/10/25 - Completion	\$305,042	BD 6 – North
Woodlake ES Community Charter/C9693	06/10/25 - Completion	\$102,465	BD 3 – North

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](#)).

**Requester:**

Soheil Katal, Chief Information Officer  
Information Technology Services

ADOPTED BY BOARD

OCTOBER 14, 2025

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**Item C****B. APPROVAL OF CHANGE ORDERS****August 2025 = \$4,728,602**

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for August 2025 (Average Transaction: \$50,642; Median Transaction: \$11,298)	38	\$1,924,384
	ii. New Construction contract credit change orders for August 2025:	4	<\$99,382>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for August 2025 (Average Transaction: \$12,463; Median Transaction: \$6,790):	253	\$3,153,103
	iv. Existing Facilities contract credit change orders for August 2025:	20	<\$249,503>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for August 2025, requiring 75 percent approval by the Board:	0	\$0

<b>C.</b>	<b>COMPLETION OF CONTRACTS – August 2025</b>	29	\$31,221,943
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<b>D.</b>	<b>AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,800)</b>		
	A & B Letters for August 2025 (Average Transaction: \$27,287; Median Transaction: \$27,000)	17	\$463,874

**ADOPTED BY BOARD****OCTOBER 14, 2025**

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item D****\$5,619,149**

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Leo A. Daly California, Inc. dba Leo A. Daly /C9347	Audubon MS	Classroom Upgrade	<a href="#">Board Report No. 299-23/24</a> 06/04/24	08/01/25– Closeout	\$304,729	BD-1 South
Leo A. Daly California, Inc. dba Leo A. Daly /C9281	Adams MS	Classroom Upgrade	<a href="#">Board Report No. 299-23/24</a> 06/04/24	04/07/25– Closeout	\$340,117	BD-5 East
Leo A. Daly California, Inc. dba Leo A. Daly /C9645	Armstrong MS	Classroom Upgrade	<a href="#">Board Report No. 299-23/24</a> 06/04/24	07/21/25– Closeout	\$443,325	BD-3 North
The Hill Partnership, Inc. dba HPI Architecture /C9285	Webster MS	Classroom Upgrade	<a href="#">Board Report No. 299-23/24</a> 06/04/24	05/22/25– Closeout	\$300,679	BD-4 West
Richard Berliner Architect, Inc. dba Berliner Architects/ C7505	Dena ES	Green Schoolyard	<a href="#">Board Report No. 024-23/24</a> 12/12/23	07/01/25– Closeout	\$381,320	BD-2 East
Koning Eizenberg Architecture, Inc./C9763	Charnock ES	Playground & Campus Exterior Upgrade	<a href="#">Board Report No. 215-23/24</a> , 3/12/24	08/08/25– Closeout	\$844,035	BD-1 West
Gruen Associates /C9696	Mt. Gleason MS	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	07/21/25– Closeout	\$279,320	BD-6 North
The Hill Partnership, Inc. dba HPI Architecture /C9765	Mann UCLA Community School	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	08/06/25– Closeout	\$262,519	BD-1 South



## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

**Item D (cont'd)**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
Gruen Associates /C9706	Reed MS	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	07/23/25 – Closeout	\$307,745	BD-3 North
Gruen Associates /C9679	Sepulveda MS	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	07/16/25 – Closeout	\$403,461	BD-6 North
Lionakis /C9789	Budlong ES	Green Schoolyard Upgrade	<a href="#">Board Report No. 106-24/25</a> , 11/19/24	08/11/25– Closeout	\$445,412	BD-1 South
Harley Ellis Devereaux Corporation /C9787	Portola Charter MS	Classroom Upgrade	<a href="#">Board Report No. 233-24/25</a> 03/11/25	07/31/25- Closeout	\$437,016	BD-4 North
Harley Ellis Devereaux Corporation /C9788	San Fernando MS	Classroom Upgrade	<a href="#">Board Report No. 233-24/25</a> 03/11/25	07/31/25- Closeout	\$456,433	BD-6 North
Harley Ellis Devereaux Corporation /C9756	Sutter MS	Classroom Upgrade	<a href="#">Board Report No. 233-24/25</a> 03/11/25	07/31/25- Closeout	\$453,038	BD-4 North

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

**ADOPTED BY BOARD**

**OCTOBER 14, 2025**



## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**      **\$66,352**

**Item E****Extra Services Totals**

CONTRACT NOS.	1620141\C3074; 1620141\C3074; 1620141\C3074; 1820026\C2873
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Extra services are for design work that is not covered under the original Agreement. July and August Extra Services are listed at the following link: [BOE 056 Extra Services](#)

ADOPTED BY BOARD

OCTOBER 14, 2025

**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**A. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS –  
CHANGE ORDER ESTIMATING SERVICES**

**ITEM F**

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
Cumming Group / C9836 Greenridge Group, Inc. / C9837 Leland Saylor Associates / C9838	11/01/25 - 10/31/30 includes two (2) one-year renewal options	\$10,000,000 Bond Funds (100%)

Authorization to award three (3) formally competed professional services contracts selected from six (6) bids received to provide Estimating Services for Change Orders Districtwide procured via RFP R-25043. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$10,000,000.

Approval of these contracts will establish a bench of three qualified firms to supplement existing Facilities in-house estimating staff in providing fair cost estimates through construction estimating services for change orders. Currently, Facilities has eight in-house estimators who are responsible for estimating change orders across all projects, processing approximately 800 change orders annually (with over 600 valued at more than \$25,000. Due to increasing project volume, Facilities is experiencing a severe backlog ranging from approximately 40 to 130 open estimate requests per month, which current staff cannot adequately address. While in-house staff is presently supplemented by one firm providing estimating services (with the current task order expiring October 31, 2025), this support has proven insufficient to meet demand. Expanding the bench from one to three firms will provide the necessary capacity to reduce the existing backlog and accommodate future increases in project volume. Construction estimating remains a critical tool for formally documenting modifications to original contract costs due to scope or schedule changes. Fair cost estimates enable Facilities staff to manage with transparency unforeseen circumstances, owner-requested changes, and design errors in the original plans. Accurate change order estimates help avoid disputes between owners and contractors while clarifying cost responsibilities, ensuring projects remain on schedule and within budget parameters.

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

**ADOPTED BY BOARD**  
**OCTOBER 14, 2025**

**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**B. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS –  
WATER INTRUSION REMEDIATION SERVICES**

**ITEM G**

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
Asbestos Instant Response, Inc / C9803 ATI Restoration, LLC / C9804 Belfor USA Group, Inc. dba Belfor Property Restoration/ C9805 BluSky Restoration Contractors / C9806 BMC CAT of Southern California, LLC dba Drymaster / C9807 Endeavor Restoration / C9808 Next Gen and Associates, Inc. dba Service Master EMT / C9809	11/01/25 - 10/31/30 includes two (2) one-year renewal options	\$10,000,000 Restricted Maintenance Funds (100%)

Authorization to award seven (7) formally competed task order contracts selected from eleven (11) bids received to provide water intrusion remediation services Districtwide procured via IFB R-25057. The authority to increase or decrease individual amounts for these contracts will be limited to \$3,000,000 each.

Emergency and non-emergency water intrusion remediation services are necessary to mitigate the effects of water damage due to pipe rupture, broken sprinklers, toilet overflow, sewage spills, rain, fire, or storm damage, etc. The District currently maintains a crew and water remediation equipment to handle small-scale and short duration water intrusion remediation projects. Using contractors to augment Maintenance and Operations workforce is necessary to provide an immediate and adequate response to larger water intrusion events.

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

**ADOPTED BY BOARD**

**OCTOBER 14, 2025**

**ATTACHMENT B**  
**APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF ARCHITECTURAL AND ENGINEERING CONTRACTS**

**ITEM H**

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>ADOPTED BY BOARD</b>  <b>OCTOBER 14, 2025</b> </div>	01/01/26 - 12/31/30 includes two (2) one- year renewal options	\$50,000,000 Bond Funds (95%) General Funds (5%)
19six Architects / 2620004		
AE3 Partners, Inc. (SBE) / 2620005		
Albert Group Architects (SBE) / 2620006		
Amador Whittle Architects, Inc. (SBE) / 2620007		
Architects McDonald, Soutar, & Pax (SBE) / 2620008		
Barrio Planners Incorporated (SBE) / 2620009		
Brahmbhatt Architects Inc. (SBE) / 2620010		
Breen Design Group, Inc. (SBE) / 2620011		
Bureau Veritas / 2620012		
Corgan Associates, Inc. dba Corgan (SBE) / 2620013		
CSDA Design Group (SBE) / 2620014		
Cunningham / 2620015		
Dahlin Group, Inc. / 2620016		
DSH Architecture (SBE) / 2620017		
dsk Architects (SBE) / 2620018		
Erlich Yanai Rhee Chaney Architects (SBE) / 2620019		
GA Design (SBE) / 2620020		
GO Architects (SBE) / 2620021		
Gruen Associates (SBE) / 2620022		
Harley Ellis Deveraux Corporation (HED) / 2620023		
HB+A Architects (SBE) / 2620024		
HPI Architecture (SBE) / 2620025		
Hron & Hron Architect (SBE) / 2620026		
IDS Group, Inc. (SBE) / 2620027		
it-makes (SBE) / 2620028		
J.S. Egan Design Inc. dba Egan Simon Architecture (SBE) / 2620029		
J.C. Chang & Associates (SBE) / 2620030		
John Friedman Alice Kimm Architects (JFAK) (SBE) / 2620031		
Joncich Sturm & Associates Inc. dba AWu Government Services (SBE) / 2620032		
Keltner Architects Inc. dba Ketnerco Architects (SBE) / 2620033		

**ATTACHMENT B  
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**C. APPROVAL OF ARCHITECTURAL AND ENGINEERING CONTRACTS**

**ITEM H (cont'd)**

Langdon Wilson International / 2620034
Leo A. Daly California, Inc. dba Leo A Daly / 2620035
Lewis Schoeplein Architects (SBE) / 2620036
Little Diversified Architectural Consulting, Inc. (SBE) / 2620037
LOC, Inc. (SBE) / 2620038
M. Arthur Gensler Jr. & Associates, Inc. dba Gensler / 2620039
Marca Architecture, Inc.(SBE) / 2620040
Mark Anderson Architects, Inc. dba Pacific Rim Architects (SBE) / 2620041
Morrissey Associates, Inc. (SBE) / 2620042
ObrARCHITECTURE, Inc. (SBE) / 2620043
PBK Architects / 2620044
PBWS (SBE) / 2620045
Practice (SBE) / 2620046
QDG Architecture (SBE) / 2620047
Rachlin Partners, Inc. dba Huckabee & Associates, Inc. / 2620048
Richard Berliner Architect Inc. dba Berliner Architects (SBE) / 2620049
Roger M. Yanagita Associates, Architects (SBE) / 2620050
Sillman Wright Architects (SBE) / 2620052
Struere, Inc. (SBE) / 2620053
SVA Architects, Inc. / 2620054
Swift Lee Office, Inc. (SBE) / 2620055
tBP Architecture, Inc. (SBE) / 2620056
Timothy Chan Young dba Chan Young Architects (SBE) / 2620057
Westberg White Architecture / 2620058
Westgroup Designs, Inc. (SBE) / 2620059

Authorization to award fifty-five (55) formally competed architectural and engineering contracts for architectural services procured via RFQ R-25049. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$50,000,000.

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

**ADOPTED BY BOARD  
OCTOBER 14, 2025**

**ATTACHMENT B  
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**D. AUTHORIZATION TO AWARD A BEST VALUE COMPREHENSIVE MODERNIZATION PROJECT CONTRACT – HAMILTON HS** **\$423,850,000**

**ITEM I**

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Amount</u>
<b>Hensel Phelps Construction Co /2510182</b>	Contract execution through DSA certification and closeout	\$423,850,000 Bond Funds (100%)

Authorization to award a formally competed best value contract from two contractors qualified; two (2) submitted proposals, procured for the Comprehensive Modernization Project at Hamilton High School (Project).

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

**ADOPTED BY BOARD**

**OCTOBER 14, 2025**

**ATTACHMENT B  
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY**

**Aggregate Contract Value for Three (3) Contracts: \$8,833,955**

**E. APPROVAL OF MASTER TASK ORDER CONTRACTS –  
MATERIALS TESTING AND SPECIAL INSPECTION SERVICES  
(PCC 20118.5-.9)**

**ADOPTED BY BOARD**

**OCTOBER 14, 2025**

**ITEM J**

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
AESCO, Inc / C9718 American Engineering Laboratories, Inc. / C9719 California Testing & Inspections, Inc / C9720 RMA Group / C9721 Fenagh, Inc. / C9722 Geocon West, Inc. / C9723 Group Delta Consultants, Inc. / C9724 Koury Engineering & Testing, Inc. / C9725 MTGL, Inc. / C9726 Ninyo & Moore Geotechnical & Environmental Sciences Consultants / C9727 Smith Emery Laboratories, Inc / C9728 Southwest Inspection and Testing, Inc. / C9729 The Converse Professional Group, dba Converse Consultants / C9730 Twining, Inc. / C9731	11/01/25 - 10/31/26 plus four (4) one-year renewal options	\$42,000,000 Bond Funds (90%) General Funds (10%)

Authorization to award fourteen (14) formally competed task order contracts procured via RFQ R-25021 and selected from fourteen (14) bids received to provide materials testing and special inspection services to the District. The authority to increase or decrease individual amounts for these contracts will be limited to \$3,000,000 each.

Material testing and special inspection services are required by California Building Code, Title 24, Part 2 of the California Code of Regulations and the Division of the State Architect, 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 overall construction inspection is provided by the District's Inspection Branch, these are required specialty services that the District does not have the resources to perform.

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