



## Board of Education Report

**ADOPTED BY BOARD****AUGUST 26, 2025**

**File #:** Rep-005-25/26, **Version:** 1  
**In Control:** Facilities Contract Actions

**Agenda Date:** 8/26/2025

### **Approval of Facilities Contracts Actions**

Procurement Services Division - Facilities Contracts

#### **Brief Description:**

(Approval of Facilities Contracts Actions) Recommends the ratification of the 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 professional services contract; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts; emergency contracts/purchase orders and approved proposed contracts in Attachment B including playground matting task order contracts (PCC 20118.5-9).

#### **Action Proposed:**

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment "A" including:

#### **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.

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**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 - Approval of Facilities Contract Actions Not Under Delegated Authority

**Submitted:**

07/31/25

**ADOPTED BY BOARD**  
**AUGUST 26, 2025**

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**ADOPTED BY BOARD**  
**AUGUST 26, 2025**

**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

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

**Item A**

<u>Contractor/ ID No.</u>	<u>Site</u>	<u>Project Type</u>	<u>Project Authorization and Scope</u>	<u>Contract Term</u>	<u>Contract Amount</u>	<u>BD / Region</u>
<b>Ian Thomas Group (SBE)/ C9397</b>	24 <sup>th</sup> Street EEC	Outdoor Classroom and Campus Upgrade Project	<a href="#">Board Report No. 301-21/22,</a> 6/14/22	05/12/25 – Completion	\$3,969,900	BD-1 South
<b>Geronimo Concrete, Inc. (SBE)/ C9519</b>	Arminta Street ES	Accessibility Enhancement Project	<a href="#">Board Report No. 007-22/23,</a> 8/30/22	06/04/25 – Completion	\$2,464,406	BD-6 North

Ratification of formally competed construction contracts to provide campus upgrade and accessibility enhancement services at 24<sup>th</sup> Street EEC and Arminta Street ES.

ADOPTED BY BOARD

AUGUST 26, 2025

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## JOB ORDER CONTRACTS AWARDS –

ELECTRICAL AND LOW VOLTAGE CONTRACTING BENCH

\$22,000,000

**Item B**

<u>Contractor/ ID No.</u>	<u>Initial Contract Amount</u>	<u>Contract Term (with two (2) option years)</u>
<b>CATEGORY A – CCTV &amp; Intrusion Alarm Installation</b>		
Reliable Monitoring Services, dba RMS Construction (SBE)/C9383	\$1,000,000	04/22/25 – 04/21/26
Reyes Electrical Contractor, Inc. (SBE)/C9363	\$1,000,000	04/22/25 – 04/21/26
Telenet VoIP, Inc. (SBE)/C9370	\$1,000,000	04/22/25 – 04/21/26
Alternate Power & Construction, Inc. (SBE)/C9374	\$1,000,000	04/21/25 - 04/20/26
Advanced Cable Solutions, Inc./C9376	\$1,000,000	04/22/25 – 04/21/26
Convergeone, Inc./C9380	\$1,000,000	04/21/25 – 04/20/26
Johnson Controls, Inc./C9385	\$1,000,000	04/22/25 – 04/21/26
<b>CATEGORY B – Public Address (PA) &amp; Telephone Installations</b>		
Reliable Monitoring Services, dba RMS Construction (SBE)/C9384	\$1,000,000	04/22/25 – 04/21/26
Reyes Electrical Contractor, Inc. (SBE)/C9364	\$1,000,000	04/22/25 – 04/21/26
Telenet VoIP, Inc. (SBE)/C9371	\$1,000,000	04/22/25 – 04/21/26
Alternate Power & Construction, Inc. (SBE)/C9375	\$1,000,000	04/22/25 - 04/21/26
Advanced Cable Solutions, Inc./C9377	\$1,000,000	04/22/25 – 04/21/26
Convergeone, Inc./C9381	\$1,000,000	04/21/25 – 04/20/26
Johnson Controls, Inc./C9386	\$1,000,000	04/22/25 – 04/21/26

Ratification of fourteen (14) formally competed Job Order Contract awards procured via RFQ R-25018 to provide electrical and low voltage contracting services District-wide. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$22,000,000 without further board action.

NOT-TO-EXCEED AGGREGATE AMOUNT  
\$22,000,000 (100% Bond Funds)

ADOPTED BY BOARD

AUGUST 26, 2025

**Requester:**

Soheil Katal, Chief Information Officer,  
Information Technology Services

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**JOB ORDER CONTRACTS AWARDS – \$4,000,000**  
**RELOCATION OF PORTABLE BUILDINGS CONTRACTING BENCH**

**Item C**

<u>Contractor/ ID No.</u>	<u>Initial Contract Amount</u>	<u>Contract Term</u> (with two (2) option years)
Paradise Construction & Contract Management, Inc. (SBE)/C9249	\$350,000	03/18/25 – 03/17/26
Global Modular, Inc. (SBE)/C9298	\$350,000	04/03/25 – 04/02/26

Ratification of two (2) formally competed Job Order Contract awards procured via RFQ R-25027 to provide contracting services required for the removal, installation and transportation of portable buildings in support of various bond funded projects District-wide. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$4,000,000 without further board action.

NOT-TO-EXCEED AGGREGATE AMOUNT  
 \$4,000,000 (100% Bond Funds)

**Requester:**

Issam Dahdul, Director of Facilities Planning and Development  
 Facilities Services Division

<p><b>ADOPTED BY BOARD</b></p> <p><b>AUGUST 26, 2025</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

ADOPTED BY BOARD AUGUST 26, 2025
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**Item D****B. APPROVAL OF CHANGE ORDERS****May & June 2025 = \$12,964,151**

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for May & June 2025 (Average Transaction: \$90,146; Median Transaction: \$9,568)	51	\$4,597,495
	ii. New Construction contract credit change orders for May & June 2025:	3	<\$214,239>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for May & June 2025 (Average Transaction: \$17,005; Median Transaction: \$6,369):	533	\$9,063,464
	iv. Existing Facilities contract credit change orders for May & June 2025:	37	<\$482,569>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for May & June 2025, requiring 75 percent approval by the Board:	0	\$0

<b>C.</b>	<b>COMPLETION OF CONTRACTS – May &amp; June 2025</b>	47	\$133,687,635
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<b>D.</b>	<b>AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,800)</b>		
	A & B Letters for May & June 2025 (Average Transaction: \$46,312; Median Transaction: \$25,000)	58	\$2,686,101

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

ADOPTED BY BOARD

AUGUST 26, 2025

## AWARD OF PROFESSIONAL SERVICES CONTRACT

**Item E**

Contractor/ ID No.	Program	Project Authorization and Scope	Contract Term	Contract Amount
<b>Evan Terry Associates CA/ C9188</b>	Americans with Disabilities Act (ADA) Self- Evaluation and Transition Plan Program: Survey Software	<a href="#">Board Report No. 157-15/16,</a> 11/10/15 <a href="#">Board Report No. 124-17/18,</a> 10/10/17	04/24/25- 03/05/30	\$69,920

Ratification of a single-source professional services contract to provide Americans with Disabilities Act (ADA) survey software to the Facilities Services Division's Access Compliance Unit for the collection of information and database management as part of the District's implementation of the ADA Self-Evaluation and Transition Plan.

As part of its legal obligations under the Board-approved ADA Self-Evaluation and Transition Plan, the District continues its multi-year effort to identify and remove physical barriers that limit access to school programs for individuals with disabilities. Evan Terry Associates (ETA), a nationally recognized firm, provides the specialized software used by the District to survey sites, document ADA barriers, and track their removal. .

Since 2013, the District has utilized ETA's tools to survey over 145 school sites. Each survey is conducted by an Access Compliance Specialist using ETA software to identify and document barriers. The data collected is used to prioritize schools for accessibility improvement projects. These projects are submitted to the Board for approval and implemented through a coordinated process involving planning, architectural design, and construction services. Once completed, the Access Compliance Unit verifies and documents the removal of the barrier in the ETA system.

Continued use of ETA's software is critical to ensure consistent documentation, effective planning, and compliance with ADA Title II program accessibility requirements. This contract supports the District's ongoing commitment to creating accessible learning environments and fulfilling its obligations under the ADA Transition Plan.

The contractor has worked with the District since 2013.



**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**Requester:**

Ed Cadena, Director of Facilities Project Execution  
Facilities Services Division

**ADOPTED BY BOARD**  
**AUGUST 26, 2025**

## ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**  
**AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS**

**Item F****\$27,467,321**

<u>Contractor/ ID No.</u>	<u>Site</u>	<u>Project Type</u>	<u>Project Authorization and Scope</u>	<u>Contract Term</u>	<u>Contract Amount</u>	<u>BD / Region</u>
<b>La Cañada Design Group, Inc. (SBE)/ C7673</b>	Noble Avenue ES	Playground and Campus Exterior Upgrade Project	<a href="#">Board Report No. 018-23/24,</a> 8/22/23	04/09/25- closeout	\$758,080	BD-6 North
<b>Cannon/ Parkin, Inc. dba Cannon Design/C6931</b>	Plummer ES	Playground and Campus Exterior Upgrade Project	<a href="#">Board Report No. 018-23/24,</a> 8/22/23	04/10/25- closeout	\$1,051,522	BD-6 North
<b>Gruen Associates/ C7677</b>	Kester Avenue ES	Playground and Campus Exterior Upgrade Project	<a href="#">Board Report No. 018-23/24,</a> 8/22/23	04/09/25- closeout	\$1,067,139	BD-3 North
<b>Corgan Associates, Inc./ C7500</b>	Germain Academy for Academic Achievement	Playground and Campus Exterior Upgrade Project	<a href="#">Board Report No. 215-23/24,</a> 3/12/24	03/28/25- closeout	\$1,259,571	BD-3 North
<b>Johnson Fain, Inc. (SBE)/ C9253</b>	Allesandro ES	Playground and Campus Exterior Upgrade Project	<a href="#">Board Report No. 215-23/24,</a> 3/12/24	03/31/25- closeout	\$696,686	BD-5 West
<b>DLR Group, Inc./C9338</b>	Webster MS	New Baseball and Softball Fields Project	<a href="#">Board Report No. 106-24/25,</a> 11/19/24	04/28/25- closeout	\$310,859	BD-4 West
<b>Swift Lee Office, Inc. (SBE)/C7503</b>	Arminta Street ES	Green Schoolyard Upgrade Project	<a href="#">Board Report No. 024-23/24,</a> 12/12/23	04/22/25- closeout	\$475,600	BD-6 North
<b>DLR Group, Inc./C9319</b>	Palisades Charter HS	Campus Reconstruction Project (Phase 1 – Interim Housing)	<a href="#">Board Report No. 269-24/25,</a> 6/3/25	04/15/25 – completion	\$627,197	BD-4 West
<b>DLR Group, Inc./C9525</b>	Palisades Charter HS	Campus Reconstruction Project (Phase 2 – Campus Reconstruction)	<a href="#">Board Report No. 269-24/25,</a> 6/3/25	05/22/25 – completion	\$7,562,672	BD-4 West

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

<u>Contractor/ ID No.</u>	<u>Site</u>	<u>Project Type</u>	<u>Project Authorization and Scope</u>	<u>Contract Term</u>	<u>Contract Amount</u>	<u>BD / Region</u>
<b>NAC Inc., dba NAC Architecture/ C9307</b>	Marquez Charter ES	Campus Reconstruction Project (Phase 1 – Interim Housing)	<a href="#">Board Report No. 269-24/25,</a> 6/3/25	04/09/25 – completion	\$473,991	BD-4 West
<b>NAC Inc., dba NAC Architecture/ C9496</b>	Marquez Charter ES	Campus Reconstruction Project (Phase 2 – Campus Reconstruction)	<a href="#">Board Report No. 269-24/25,</a> 6/3/25	05/16/25 – completion	\$7,906,868	BD-4 West
<b>Practice (SBE) (formerly Gonzalez/ Goodale Architects)/ C9513</b>	Palisades Charter ES	Campus Reconstruction Project	<a href="#">Board Report No. 269-24/25,</a> 6/3/25	05/16/25 – completion	\$5,277,136	BD-4 West

Ratification of design contracts to provide architectural and engineering services procured via RFQ's R-13019 and R-24025 to provide site analysis/preliminary schematic design, final schematic design, design development, and construction documents various projects.

Requester:

Issam Dahdul, Director of Facilities Planning and Development  
Facilities Services Division

ADOPTED BY BOARD

AUGUST 26, 2025

## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS**      **\$917,839**

**Item G****Extra Services Totals**

CONTRACT NOS.	1620142/C3075; 1620147/C3026; 1620147/C3026; 1620147/C3026; 1620147/C3026; 1820025/C2943; 1820025/C2943; 1820027/C3078; 1820031/C803; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 2120147/C278; 2420006/C2802; 2420010/C2847; 2420015/C3124; 2420015/C3124; 2420015/C3124; 2420032/C3105; 2420037/C1200; 2420038/C3877
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Extra services are for design work that is not covered under the original Agreement. April, May and June Extra Services are listed at the following link: [BOE 005 Extra Services](#)

These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

<p><b>ADOPTED BY BOARD</b></p> <p><b>AUGUST 26, 2025</b></p>
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## ATTACHMENT A

## RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

## EMERGENCY CONTRACTS/PURCHASE ORDERS

Notice of contract actions taken to respond effectively to the January 2025 Severe Windstorm and Wildfire Conditions as authorized by the Board of Education per Board Report [201-24/25](#), dated January 14, 2025.

**Item H**

**\$2,502,231**  
Fire  
Emergency  
(100%)

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Amount</u>
<b>Kemp Bros Construction, Inc. / C9627</b>	Remediation of Existing Intact Facilities- <u>Palisades Charter HS</u>	06/27/25- Completion	\$2,390,850
<b>ATI Restoration, LLC/ C9378</b>	Building & Site Decontamination Services Capacity Increase – Palisades Charter ES	04/28/25- Completion	\$111,381

**ADOPTED BY BOARD**  
**AUGUST 26, 2025**

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

**A. APPROVAL OF PROFESSIONAL SERVICES TASK ORDER CONTRACTS**  
**\$12,000,000**

**ITEM I**

<u><b>CONTRACTOR</b></u>	<u><b>IDENTIFICATION NO.</b></u>	<u><b>CONTRACT TERM</b></u>	<u><b>NOT-TO- EXCEED AGGREGATE AMOUNT</b></u>
Community Playgrounds, Inc.	C9605	09/01/25– 08/31/30, includes two (2) one-year renewal options	\$12,000,000 Restricted Maintenance Funds (100%)
General 2 Constructors Inc. dba G2 Synthetics	C9607		
Sof Surfaces USA, Inc.	C9608		
Thomasville Construction, Inc.	C9609		

Authorization to award four (4) formally competed task order contracts selected from six (6) bids received to provide resilient playground matting repair, replacement, and installation services Districtwide, procured via IFB R-25046. The authority to increase or decrease individual amounts for these contracts will be limited to \$3,000,000 each.

The District urgently requires repair services for its playground matting. By using a contract to provide prompt repairs at a lower cost, minimal disruption to the student's learning environment is ensured. Services will be provided according to the size of the project, usually during school breaks or vacations. Maintaining or updating playground surfaces is an investment in the safety, well-being and enjoyment of children using the playground and its equipment.

These services support Pillar 2 of the Strategic Plan, Joy and Wellness.

**Requester:**

Dennis Bradburn, Director of Maintenance and Operations  
Facilities Services Division

<p style="text-align: center;"><b>ADOPTED BY BOARD</b></p> <p style="text-align: center;"><b>AUGUST 26, 2025</b></p>
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