

6. Board of Education Report No. 379-24/25
Division of Special Education
(2025-2026 Special Education Local Plan Area (SELPA) Local Plan) Recommends approval of the 2025-26 Local plan components Section A: Contracts and Certifications, Section D: Annual Budget Plan, Section E: Annual Service Plan, and Attachments I-VII.
7. Board of Education Report No. 354-24/25
Division of School Operations
(Approval of the renaming of Hesby Oaks Leadership Charter) Recommends approval of renaming the school to Hesby Oaks Leadership Academy.
8. Board of Education Report No. 355-24/25
Division of School Operations
(Approval of the renaming of Boyle Heights Hilda Solis Senior High School) Recommends approval of renaming of the school to Eastside High School at Hilda L. Solis Learning Complex.
9. Board of Education Report No. 376-24/25
Office of Student, Family, and Community Engagement
(Approval of Community Advisory Committee (CAC) Membership) Recommends approval of prospective members to serve on the District Community Advisory Committee, as required by the California Education Code, section 56191.
10. Board of Education Report No. 325-24/25
Procurement Services Division
(Approval of Procurement Actions) Recommends the ratification of the contract actions taken by the Procurement Services Division within delegated authority as listed in Attachment “A” to include the approval of award of Professional Service Contracts not exceeding \$250,000: New Contracts; Contract Amendment; Contract Assignments; and Purchase Orders; Goods and General Services: District Card Transactions; Rental of Facilities; Travel/Conference Attendance; General Stores Distribution Center; Book Instructional Material Purchase Orders; and approval of Professional Service Contracts (exceeding \$250,000): New Contracts; Goods and General Services Contracts (exceeding \$250,000): New Contracts; and Piggyback Contracts as listed on Attachment “B” ; and Certification of federal micro-purchase threshold for calendar years 2024/2025 as listed on Attachment “C.”
11. Board of Education Report No. 288-24/25
Procurement Services Division - Facilities Contracts
(Approval of Facilities Contract 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 contract amendment; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; award of professional services contract; extra services/amendments for architectural and engineering contracts; emergency contracts/purchase orders; award of solar photovoltaic systems contracts and approved proposed contracts listed in Attachment B including film permit management services contract; grant writing services contracts; closeout and savings audit services contract; Alternative Design-Build contract at East Los Angeles Occupational Center; Disaster Recovery Grants consulting services contract and District Headquarters elevator modernization contract.

ADOPTED BY BOARD

JUNE 3, 2025

File #: Rep-288-24/25, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 6/3/2025

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 8, 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 Contracts Actions Awarded Under Delegated Authority

Attachment "B" - Approval of Facilities Contracts Actions Not Under Delegated Authority

Linked Materials

Previously adopted Board report(s) referenced:

- In the background Board Report No. 048-13/14 <<https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view>>, dated November 12, 2013.
- In the policy implications Board Report No. 444-17/18 <<https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view>>, dated May 8, 2018.

Submitted:

05/05/25

ADOPTED BY BOARD

JUNE 3, 2025

File #: Rep-288-24/25, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 6/3/2025

RESPECTFULLY SUBMITTED,

APPROVED BY:


ADOPTED BY BOARD
JUNE 3, 2025


 ALBERTO M. CARVALHO
 Superintendent


 PEDRO SALCIDO
 Deputy Superintendent,
 Business Services & Operations

REVIEWED BY:

APPROVED BY:



 DEVORA NAVERA REED
 General Counsel


 SUNG CON LEE
 Deputy Chief Business Officer
 Business Services and Operations

☒ Approved as to form.

REVIEWED BY:

APPROVED & PRESENTED BY:


 NOLBERTO DELGADILLO
 Deputy Chief Financial Officer


 MATTHEW A. FRIEDMAN
 Interim Chief Procurement Officer
 Procurement Services Division

☒ Approved as to budget impact statement

REVIEWED BY:


 KRISZTINA TOKES
 Chief Facilities Executive

☒ Approved as to facilities impact

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –
CAMPUS SAFETY SYSTEMS BUNDLE WEST REGION (W1)

Item A **\$4,097,253**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ConvergeOne, Inc.	C7426	Politi ES	\$172,125
	C7427	Cochran MS	\$245,978
	C7509	Berendo MS	\$185,224
	C7510	Marina Del Rey MS	\$236,208
	C7511	Le Conte MS	\$232,452
	C7512	Ramona ES	\$172,343
	C7513	King Magnet MS	\$225,316
	C7537	Los Angeles Center for Enriched Studies	\$265,809
	C7539	Palms MS	\$231,685
	C7540	Sotomayor Arts & Sciences Magnet	\$365,544
	C9379	Los Angeles ES	\$174,743
	C9383	Revere Charter MS	\$293,965
	C9387	Webster MS	\$253,775
	C9389	Aragon ES	\$154,240
	C9390	54 th Street ES	\$158,758
	C9391	West Adams Preparatory HS	\$309,357
	C9392	RFK Community Schools	\$419,738

Board Member:

Various

Ratification of seventeen (17) formally competed best value contracts to provide video surveillance and monitoring systems Districtwide per District specifications. Contractors will also provide IP enabled intrusion alarm systems per District specifications as authorized on December 12, 2023 (Board Report No. 024-23/24).

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

The contractor has worked with the District since 2013.

Contract Term: 05/12/25 - Completion

Contract Value: **\$4,097,253** (Certificates of Participation 2023A Funds 100%; defeased with Measure US bond proceeds)

Requester:

Soheil Katal, Chief Information Officer, Information Technology Services

ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

Item B

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Prime Axis General Builder, Inc. (SBE)	C9279	<u>Hollenbeck MS</u> Accessibility Enhancement Project Board Member: <u>Dr. Rocío Rivas</u>	04/07/25 – Completion	\$5,814,000 Bond Funds (100%)

Ratification of formally competed best value contract selected from five (5) bids received to deliver an accessibility enhancement project at Hollenbeck MS as authorized on December 7, 2021 (Board Report No. 144-21/22).

The project consists of upgrades to the following facilities to comply with the Americans with Disabilities Act (ADA) and improve program accessibility: doors/jambs, door hardware, thresholds, accessible paths of travel, signs, restrooms, drinking fountains, sinks/sink cabinets, assistive listening devices, concrete ramps, pieces of accessible furniture, assembly seats, railings, locker room modifications, casework/counters, and other required improvements or mitigations to ensure compliance with local, state and/or federal facilities requirements.

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

The contractor has worked with the District since 2008.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –
ACCESSIBILITY ENHANCEMENT PROJECT/OUTDOOR CLASSROOM AND
CAMPUS UPGRADE BUNDLE**

Item C				\$7,248,000
<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc. (SBE)	C9173	<u>Chatsworth Park Urban Planning Magnet ES Accessibility Enhancement Project</u> Board Member: <u>Scott M. Schmerelson</u>	04/01/25 – Completion	\$2,919,000
	C9174	<u>San Fernando EEC Outdoor Classroom and Campus Upgrades</u> Board Member: <u>Kelly Gonez</u>		\$4,329,000

Ratification of two (2) formally competed best value contracts selected from five (5) bids received to deliver an accessibility enhancement project at Chatsworth Park Urban Planning Magnet ES and an outdoor classroom and campus upgrades project at San Fernando EEC as authorized on August 30, 2022 (Board Report No. 007-22/23) and April 5, 2022 (Board Report No. 265-21/22).

The Chatsworth Park Urban Planning Magnet ES project upgrades facilities on site to comply with the Americans with Disabilities Act (ADA) and improve program accessibility. Scope includes door hardware, thresholds, accessible paths of travel, signage, restrooms, restroom accessories, a drinking fountain, accessible furniture, an assembly seat, railings, a parking area, and a new stage lift.

The San Fernando EEC project will provide an outdoor classroom with at least 10 learning stations, and will also provide new HVAC units, and necessary upgrades to the fire alarm system, including ADA accessibility upgrades as needed.

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

The contractor has worked with the District since 2003.

Contract Value: \$7,248,000 (Bond Funds 100%)

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

Item D

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Beta Investments & Contracts, Inc. (SBE)	C9243	<u>Hobart Boulevard EEC</u> Outdoor Classroom and Campus Upgrade Project Board Member: <u>Karla Griego</u>	03/24/25 – Completion	\$4,984,800 Bond Funds (100%)

Ratification of formally competed best value contract selected from five (5) bids received to provide an outdoor classroom and campus upgrades project at Hobart Boulevard EEC as authorized on May 10, 2022 (Board Report No. 295-21/22).

The project will provide an outdoor classroom, with at least 10 learning stations, by dividing the existing playground into distinct activity areas covering approximately 11,100 square feet. It will also provide new heating, ventilation, and air conditioning (HVAC) units, new playground matting, and necessary upgrades to the fire alarm system, and roof membrane patch and repair. ADA upgrades include an accessible path of travel and restroom and drinking water station improvements.

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

The contractor has worked with the District since 1994.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item E

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
C&P Construction Development, Inc. (SBE)	C9193	<u>Atwater Avenue ES</u> Accessibility Enhancement Project Board Member: <u>Karla Griego</u>	03/17/25 – Completion	\$2,449,000 Bond Funds (100%)

Ratification of formally competed best value contract selected from seven (7) bids received to deliver an accessibility enhancement project at Atwater Avenue ES as authorized on August 30, 2022 (Board Report No. 007-22/23).

The project upgrades the following facilities to comply with the Americans with Disabilities Act (ADA) and improve program accessibility: accessible paths of travel, restrooms, drinking fountains/sinks, assistive listening device, concrete ramp, metal ramp, railings, existing elevator modification, parking areas, door modifications, new stage lift, and other miscellaneous upgrades.

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

The contractor has worked with the District since 2000.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item F

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Pars Arvin Construction, Inc. (SBE)	C9244	<u>Pinewood Avenue ES</u> ADA Barrier Removal Board Member: <u>Kelly Gonez</u>	03/20/25 – Completion	\$4,083,000 Bond Funds (100%)

Ratification of a formally competed best value contract selected from five (5) bids received to provide an ADA barrier removal project at Pinewood Avenue ES as authorized on March 27, 2023 (Board Report No. 183-22/23).

The project upgrades the following facilities to comply with the Americans with Disabilities Act (ADA) and improve program accessibility: accessible path of travel, restroom, covered walkway, parking area, new elevator, new stage lift with stage adapt, and other miscellaneous upgrades.

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

The contractor has worked with the District since 2003.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AMENDMENTS

Item G

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>CONTRACT TERM INCLUDING THIS AMENDMENT</u>	<u>AMOUNT</u>
Fredrick Towers, Inc (SBE)	C1127	06/13/24 – 06/12/25	\$2,000,000* Bond Funds (100%)

Ratification of formally competed Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide general contracting services District-wide.

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

The contractor has worked with the District since 1993.

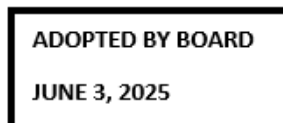
Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ 1,500,000
Amendment No. 2	\$ 1,200,000
Amendment No. 3	\$ 2,000,000
Amendment No. 4	Terms Revised (\$0 value)
*Amendment No. 5	\$ 2,000,000
<i>(Executed Date: 04/07/25)</i>	

Aggregate Contract Value: \$7,200,000

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

* *Current Ratification*



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item H

B. APPROVAL OF CHANGE ORDERS

April 2025 = \$3,870,787

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for April 2025 (Average Transaction: \$26,093; Median Transaction: \$10,261)	27	\$906,697
	ii. New Construction contract credit change orders for April 2025:	2	<\$150,000>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for April 2025 (Average Transaction: \$11,365; Median Transaction: \$4,959):	265	\$3,170,157
	iv. Existing Facilities contract credit change orders for April 2025:	9	<\$56,067>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for April 2025, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – April 2025	21	\$67,390,917
-----------	---	----	--------------

D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,800)		
	A & B Letters for April 2025 (Average Transaction: \$45,849; Median Transaction: \$42,500)	23	\$1,054,531

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

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

Item I

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTR ACT TERM</u>	<u>AMOUNT</u>
tBP/Architecture, Inc.	C9086	<u>Canoga Park ES</u> Green Schoolyard Upgrade Project Board Member: <u>Scott M. Schmerelson</u>	01/17/25 - closeout	\$469,029 Expanded Learning Opportunities Program (ELO- P)

Ratification of design contract to provide architectural and engineering services (procured via RFQ R-24025), for site analysis/preliminary schematic design, final schematic design, design development, construction document, bid/proposal and award, and construction and closeout phases for the Green Schoolyard Upgrade project as authorized on December 12, 2023 (Board Report No. 024-23/24) and March 3, 2025 (Board Report No. 247-24/25).

The project includes replacing approximately 49,600 sq. ft. of paved surfaces with permeable surfaces to provide natural/green space on schoolyard through the incorporation of native/drought tolerant planting, the addition of natural grass play fields, the installation of trees, irrigation, decomposed granite and pavers, outdoor classroom elements, resurfacing of remaining schoolyard asphalt, as well as accessibility improvements, as required, to ensure equal access to all students.

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

The contractor has worked with the District since 2003.

Requester:

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

<p align="center">ADOPTED BY BOARD</p> <p align="center">JUNE 3, 2025</p>

ATTACHMENT A

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

Item J

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Tate Snyder Kimsey, Inc. (SBE)	C7610	<u>Sherman Oaks Center for Enriched Studies</u> Comprehensive Modernization Project Board Member: <u>Nick Melvoin</u>	03/26/25- closeout	\$30,141 Bond Funds (100%)

Ratification of design contract to provide architectural and engineering services (procured via RFQ R-13019), for site analysis/preliminary schematic design, final schematic design, design development, construction document, bid/proposal and award, and construction and closeout phases to complete the seismic modernization of the auditorium building with new interior wall paneling, part of the comprehensive modernization project as authorized on December 8, 2015 (Board Report No. 182-15/16).

The project includes, but is not limited to, the review, evaluation and analysis of the current existing wall conditions; preparation and submission of Construction Documents for Division of State Architect (DSA) review and approval; preparation of bid documents; ,and Construction Administration assistance through project closeout and DSA certification of the project.

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

The contractor has worked with the District since 2014.

Requester:

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

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

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

Item K

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Lewis Schoeplein Architects (SBE)	C9124	<u>Carson Street ES</u> Playground & Campus Exterior Upgrades Project Board Member: <u>Tanya Ortiz Franklin</u>	02/20/25- completion	\$771,660 Bond Funds (100%)

Ratification of design contract to provide architectural and engineering services (procured via RFQ R-24025), for site analysis/preliminary schematic design, final schematic design, design development, construction document, bid/proposal and award, and construction and closeout phases for the Playground and Campus Exterior Upgrades Project at Carson Street ES as authorized on March 12, 2024 (Board Report No. 215-23/24).

The project replaces paving in the main and kindergarten playgrounds; hardscape upgrades inclusive of solar reflective coating at playgrounds; and replacement of playground equipment as necessary. Greening improvements may include playfields with new irrigation, outdoor learning and activity stations, landscaping, and planting areas that are necessary to meet the District's goal for schoolyards to be 30% green/natural (currently the schoolyard is approximately 2% green; 54 on the Greening Index 2.0). Additionally, installation of privacy fencing as required and upgrades to existing trash enclosure. Infrastructure upgrades include sanitary sewer and storm drainage utilities as necessary. Requirements from the ADA, DSA, CEQA, DTSC, or other improvements to ensure compliance with local, state, and federal requirements.

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

The contractor is new to the District.

Requester:

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

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF PROFESSIONAL SERVICES CONTRACT

Item L

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Colbi Technologies, Inc.	C8584	Prequalification Management Program	04/01/25- 03/31/30 includes three (3) one- year renewal options	\$155,000 Bond Funds (100%)

Ratification of a professional services contract selected through an Informal Request for Proposals (IRFP) process conducted by the Procurement Services Division (PSD), to provide a Prequalification Management Program. PSD will use the platform to manage the application process for approximately 400 contractors and their annual prequalification process, with the expectation of shorter processing times and with the goal of increasing contractor participation in the bidding process. PSD currently uses Adobe-fillable and web-based applications accessed via the Facilities website for contractors to complete and submit questionnaires and manages the prequalification process through the use of checklists in Excel spreadsheets and tracking of contractor status in Access Databases. The process is antiquated and time-consuming for staff. PSD wants to evolve its prequalification process and ensure the District's continued compliance with Public Contract Codes 20111.5, 20111.6 and 20919.24.

Five proposals were received and five were deemed qualified. The evaluation committee was comprised of staff from ITS and Procurement. The proposals were evaluated according to the following criteria: qualifications and experience of firm and personnel; program or product approach; interview and demo; Small Business Enterprise (SBE) participation; and price.

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

The contractor is new to the District.

Requester:

Matthew Friedman, Interim Chief Procurement Officer
Procurement Services Division

<p>ADOPTED BY BOARD</p> <p>JUNE 3, 2025</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$268,822**Item M**

CONTRACT NOS.	1620141/C3074; 1620142/C3075; 1820026/C2873; 1820027/C3078; 1820027/C3078; 1920008/C3081; 1920019/C625; 1920019/C625; 1920019/C625; 1920019/C625; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 2120146/C3050; 2220021/C2878; 2420020/C3126
---------------	--

Extra services are for design work that is not covered under the original Agreement. March and April Extra Services are listed at the following link:

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

ADOPTED BY BOARD

JUNE 3, 2025

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 N

ADOPTED BY BOARD JUNE 3, 2025
--

\$22,993,539
 Unrestricted
 General Fund -
 Fire
 Emergency
 (100%)

<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Kemp Bros Construction, Inc. / C9372	Interim Housing Services – Palisades Charter HS	04/21/25-08/08/25	\$10,799,000
Kemp Bros Construction, Inc. / C9344	Interim Housing Services – Marquez Charter ES	04/21/25-08/08/25	\$7,889,000
S.J. Amoroso Construction Co., LLC/ C9262	Site Assessment Services – Palisades Charter HS	03/26/25-05/08/25	\$890,000
S.J. Amoroso Construction Co., LLC/ C9263	Site Assessment Services – Palisades Charter ES	03/26/25-05/08/25	\$460,000
S.J. Amoroso Construction Co., LLC/ C9264	Site Assessment Services – Marquez Charter ES	03/26/25-05/08/25	\$120,000
Karcher Environmental, Inc./ C9301	Building & Site Decontamination Services – Marquez Charter ES	04/07/25-05/07/25	\$854,869
ATI Restoration, LLC/ C9378	Building & Site Decontamination Services – Palisades Charter ES	04/28/25-06/11/25	\$1,980,670

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

RATIFICATION OF PROFESSIONAL SERVICES CONTRACTS \$93,364,675

ITEM O

ADOPTED BY BOARD

JUNE 3, 2025

Ameresco, Inc				\$15,209,633
BD	REGION	DESCRIPTION	IDENTIFI- CATION NO.	AMOUNT
3	North	Northridge MS	C9170	\$3,661,457
4	North	Sherman Oaks Center for Enriched Studies	C9216	\$3,111,664
4	North	Sutter MS	C9218	\$3,136,320
6	North	Pacoima MS	C9215	\$3,113,763
6	North	Sun Valley Magnet	C9217	\$2,186,429

Centrica Business Solutions Services, Inc.				\$78,155,042
BD	REGION	DESCRIPTION	IDENTIFI- CATION NO.	AMOUNT
1	South	Crenshaw Magnet HS	C9201	\$7,313,692
1	South	Dorsey HS	C9202	\$5,295,552
1	West	Los Angeles Center for Enriched Studies	C9163	\$5,753,935
1	West	Los Angeles HS	C9209	\$5,994,809
1	South	Muir MS	C9208	\$3,614,254
2	East	Franklin HS	C9205	\$5,019,872
3	North	Mulholland MS	C9211	\$4,559,180
3	North	Nobel Charter MS	C9212	\$3,790,734
5	East	Bell HS	C9200	\$5,636,847
5	East	San Miguel ES	C9213	\$1,123,561
5	East	South Gate MS	C9214	\$3,456,429
7	South	Drew MS	C9203	\$4,352,537
7	South	Edison MS	C9204	\$3,939,951
7	South	Fremont HS	C9206	\$8,137,723
7	East	Los Angeles Academy MS	C9207	\$4,679,052
7	South	Markham MS	C9210	\$5,486,914

Ratification of twenty-one (21) formally competed energy services contracts procured via RFP R-22022 and R-23031 to provide solar photovoltaic systems (PV) at selected school sites as authorized on February 11, 2025 (Board Report No. 166-24/25).

The installation of PV systems to generate electricity from solar power offers the District the opportunity to significantly offset its energy costs over the long term and to help further its goals for environmental stewardship and clean energy. The school sites were selected based on high

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

energy use within the geographic areas of two utility providers, Los Angeles Department of Water and Power (LADWP) and Southern California Edison (SCE). Other factors considered were sites that had been identified for future roof replacement, and sites with newly installed roofs to avoid roof warranty issues and minimize roof penetrations that could cause water leakage. In addition to the PV systems, 13 of these PV Projects will also include the installation of Level 2 electric vehicle (EV) charging stations and/or conduit for future charging stations. The school sites are located across all seven Board Districts and Regions within Los Angeles Unified

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

Contract Term: Various

Contract Value: \$93,364,675 Bond Funds (100%)

Requester:

Christos Chrysiliou, Chief Eco-Sustainability Officer
Eco-Sustainability Office

ADOPTED BY BOARD

JUNE 3, 2025

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

A. APPROVAL OF PROFESSIONAL SERVICES TASK ORDER CONTRACT **\$0**

ITEM P

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
FilmL.A. Inc.	C9332	07/01/25–06/30/30, includes two (2) one- year renewal options	Commission- based

Authorization to award one (1) formally competed contract for commission-based film permit management services Districtwide, procured via RFP R-25028.

Vendor is responsible for marketing District sites, coordinating licenses, processing permits, providing production support, remitting monthly revenues, and facilitating Public Service Announcement (PSA) projects.

Commission-based structure with no direct cost to the District. Vendor retains a fixed 18% of monthly gross revenue generated from filming activities under a single contract with the District.

Requester:

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

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS**\$2,000,000****ITEM Q**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
Build Momentum, LLC, dba Momentum	C9153	07/01/25–06/30/30, includes two (2) one- year renewal options	\$2,000,000 Unrestricted Building Funds (85%) Grant Funds (15%)
Engineering Solutions Service, Inc.	C9154	<div style="border: 2px solid black; padding: 5px; text-align: center;"> ADOPTED BY BOARD JUNE 3, 2025 </div>	

Authorization to award two (2) formally competed grant writing services contracts in support of the District's Facilities Legislation Grants & Funding, procured via RFP R-25020. The authority to increase or decrease the amounts of these contracts will be limited to the aggregate value of \$2,000,000.

The contract action will provide grant writing services and technical expertise to help the District secure grant funding for the construction and modernization of school facilities. These contracts are needed for circumstances when multiple grant opportunities with similar submittal timelines become available to the District. The grant writing services contractors will be utilized to augment the District's current staffing levels with qualified and experienced grant writers.

The firms bring specialized expertise in securing and managing public-sector funding. They have established relationships with key agencies, including Federal Emergency Management Agency (FEMA)/California Governor's Office of Emergency Services (CalOES), California Department of Forestry and Fire Protection (CALFIRE), the California Natural Resources Agency, the State Water Resources Control Board, the U.S. Environmental Protection Agency (EPA), and the Department of Energy, and are experienced in submitting successful applications to these entities. They are well-versed in complex grant requirements and compliance, and can provide guidance on forming effective partnerships with nonprofit and community-based organizations. Their teams include professionals with technical backgrounds in construction, engineering, public works, and resiliency projects, as well as expertise in public policy and green finance. They excel at identifying emerging funding opportunities, developing impactful project concepts, and crafting compelling, competitive grant proposals.

These firms will utilize their expertise to conduct needs assessments, leverage their relationships with funding agencies to identify funding opportunities, and work with District staff to secure grants. In addition, the firms are skilled in grant management and compliance with the grant

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

requirements of federal, state, and local agencies and private organizations. The acquired funding will help provide more students with upgraded, safe, and healthy environments that promote learning. Grants are becoming an increasingly urgent priority for the District, as they provide long-term, sustainable funding that helps the District modernize its facilities and reduce the burden on local funding sources. While the District is already successful in applying for and being awarded grants, its success will be further enhanced by the support of grant writing experts.

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

Requester:

Chris Alejo, Deputy Director of Facilities Program Support Services
Facilities Services Division

ADOPTED BY BOARD

JUNE 3, 2025

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

D. APPROVAL OF PROFESSIONAL SERVICES CONTRACT**\$1,414,940****ITEM R**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
Christy White	C9331	06/04/25–06/30/30, includes two (2) one-year renewal options	\$1,414,940 General and/or Bond Funds as permissible

Authorization to award a formally competed contract procured via RFP R-25034 from three (3) bids received to provide closeout and savings audit services for California School Facility Program (SFP) grant applications.

The contract will support the District's ongoing efforts to audit applications that received funding under the California School Facility Program. There is a backlog and ongoing demand for timely and compliant SFP closeout and savings audits, which are required for project closeout and reporting savings to the State. Additionally, they will ensure the audits are performed in accordance with the SFP Audit Guide and applicable Education Code requirements.

If authorization to enter a contract is not approved, the District will not be able to comply with Education Code 41024 and may be required to repay \$523.4 million in State funds plus interest. Moreover, the District's ability to secure State funding already received for school construction projects will be jeopardized.

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

Requester:

Chris Alejo, Deputy Director of Facilities Program Support Services
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD</p> <p style="text-align: center;">JUNE 3, 2025</p>

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

E. APPROVAL OF ALTERNATIVE DESIGN-BUILD CONTRACT **\$49,715,167**

ITEM S

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>NOT TO EXCEED AMOUNT</u>
S.J. Amoroso Construction Co., LLC	RFQ R-25023	<u>East Los Angeles Occupational Center</u> Classroom Replacement Project	\$49,715,167
		Board Member: <u>Dr. Rocío Rivas</u>	Bond Funds (100%)

Authorization to award a formally competed contract from three proposals received, procured via the Alternative Design-Build procurement method (Education Code Sections 17250.60-17250.69), for the Classroom Replacement Project at East Los Angeles Occupational Center (Project). The Classroom Replacement Project will provide safe and updated school facilities that support 21st century teaching and learning for approximately 4,550 adult students. These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

The proposed contract is consistent with the project definition previously approved by the Board of Education on April 9, 2024 (Board Report 242-23/24). The contract with S.J. Amoroso Construction Co., LLC, in partnership with the architecture firm HPI Architecture, will provide design, preconstruction services, construction administration, general conditions, overhead and profit for an initial lump sum amount of \$17,569,927.

The remaining work, including construction, will be awarded based on an open book subcontractor bidding process managed by the contractor and approved by the District. The subcontractor awarded bids will be added to the agreement through a Guaranteed Maximum Price (GMP) amendment. If a GMP agreement cannot be reached, the District may terminate the Alternative Design-Build Contract.

The not to exceed amount for the entire scope of the Alternative Design-Build contract is estimated at \$49,715,167, which includes the initial lump sum amount of \$17,569,927. The not to exceed amount was prepared based on the latest available information and assumptions about the project scope, site conditions, and market conditions.

The final agreed upon GMP, including any potential amendment, will be included in a future Facilities Contracts Board Report for ratification.

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

<p style="text-align: center;">ADOPTED BY BOARD</p> <p style="text-align: center;">JUNE 3, 2025</p>

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

Contract Term: Contract execution through DSA certification and closeout

Contract Value: \$49,715,167

Requester:

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

ADOPTED BY BOARD

JUNE 3, 2025

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

F. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS**\$6,000,000****ITEM T**

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
Ernst & Young US LLP	RFP R-25055	06/04/25-06/03/30	\$6,000,000 General Funds (100%)

Authorization to award a formally competed consulting services contract in support of the District's Asset Management Branch, procured via RFP R-25055. The authority to increase or decrease the amount of this contract will be limited to the aggregate value of \$6,000,000.

The contract action will provide consulting services and technical expertise to help the District secure Disaster Recovery Grants (Federal, State, and other) and insurance reimbursement. To expedite financial recovery and mitigation, a consulting firm's services will be utilized to guide and assist District staff with recovery efforts, including, but not limited to, the reimbursement process for limited to emergency response efforts, debris removal, rebuilding efforts, purchased and used materials, and services. The acquired funding will ensure that students are provided with safe and healthy environments that promote learning. Once reimbursement is received from FEMA and the District's insurance provider(s) the General Fund will be reimbursed.

The consultant firm will ensure full compliance with all applicable laws, regulations, guidelines, and FEMA and California Disaster Assistance Act (CDAA) requirements, and provide guidance to District staff on grant applications, eligibility, project formulation, cost reimbursement, appeals, and FEMA's Validate as You Go ("VAYGo") review process. The consultant is well-versed in procurement regulations, financial reporting, preparing audit documents, and disaster cost recovery strategies to maximize funding.

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

Requester:

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

ADOPTED BY BOARD JUNE 3, 2025
--

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

G. APPROVAL OF PROFESSIONAL SERVICES CONTRACTS **\$8,652,904**

ITEM U

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>CONTRACT TERM</u>	<u>NOT-TO- EXCEED AGGREGATE AMOUNT</u>
Total Access Elevator Corporation	2510153	06/04/25-06/03/30	\$8,652,904 General Funds (100%)

Authorization to award a formally competed best value contract procured from three (3) bids received to provide elevator modernization services supporting established operational and safety protocols for maintaining daily operations at the Beaudry Headquarters Building. Total Access Elevator Corporation will provide for the comprehensive modernization of all elevators at the Beaudry Headquarters Building. The project includes the full upgrade of 15 traction and 2 hydraulic passenger and freight elevators to meet current building, safety, and code standards.

Construction is anticipated to begin in Q2-2025 and be completed by Q4-2027. Modernization will be phased, with one elevator cab from each bank (low-rise, mid-rise, and high-rise) under construction at a time, beginning in December 2025. Cabs will be prioritized based on failure rates to address the most critical units first.

The contract also includes interim preventive maintenance during construction and 24 months of warranty maintenance after the final elevator is completed.

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

Requester:

Dennis Bradburn, Director of Facilities Maintenance & Operations
Facilities Services Division

<p style="text-align: center;">ADOPTED BY BOARD JUNE 3, 2025</p>
