



Board of Education Report

ADOPTED BY BOARD**MAY 13, 2025**

File #: Rep-258-24/25, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 5/13/2025

Approval of Facilities Contracts Actions

Procurement Services Division - Facilities Contracts

Brief Description:

(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 contracts; award of job order contract amendments; 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; emergency contracts/purchase orders for professional services.

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; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; assignment and assumption of rights and delegation of duties for architectural and engineering agreements; extra services/amendments for architectural and engineering contracts and approve the proposed contracts listed in Attachment B including a plumbing repair and replacement task order contracts and a design build contract for an electrification project at the Sun Valley Bus Garage.

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 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

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

Submitted:

04/08/25

ADOPTED BY BOARD

MAY 13, 2025

File #: Rep-258-24/25, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 5/13/2025

RESPECTFULLY SUBMITTED,

APPROVED BY:


 ALBERTO M. CARVALHO
 Superintendent


 PEDRO SALCIDO
 Deputy Superintendent,
 Business Services & Operations

REVIEWED BY:

APPROVED BY:



 DEVORA NAVERA REED
 General Counsel


 SUNG VON 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

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –
CAMPUS SAFETY SYSTEMS BUNDLE EAST REGION (E1)**Item A****\$3,034,019**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	
ConvergeOne, Inc.	2410129 / C5638	28 th Street ES	05/13/25 - Completion	\$174,985
	2410130 / C6737	Belvedere ES		\$161,913
	2410131 / C6740	Bushnell Way ES		\$187,075
	2410132 / C6746	Carver MS		\$176,078
	2410133 / C6748	Chavez ES		\$183,669
	2410134 / C6749	Evergreen Avenue ES		\$163,113
	2410135 / C6756	Gage MS		\$272,139
	2410136 / C6757	Liechty MS		\$235,443
	2410137 / C6758	Murchison Street ES		\$192,629
	2410138 / C6759	Nevin Avenue ES		\$192,989
	2410139 / C6760	Ochoa LC		\$235,252
	2410140 / C6766	Sheridan Street ES		\$174,767
	2410141 / C6773	Southeast MS		\$232,582
	2410142 / C6776	Stevenson CCP		\$280,744
	2410143 / C6778	White ES		\$170,641

Board Member:
Dr. Rocío Rivas
Karla Griego

Ratification of fifteen (15) formally competed best value contracts, selected from six (6) bids received, to provide campus safety systems improvement upgrades consisting of video surveillance and monitoring systems and 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 Value: \$3,034,019 (Certificates of Participation 2023A Funds 100%/defeased with Measure US bond proceeds)

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –
OUTDOOR CLASSROOM AND CAMPUS UPGRADE BUNDLE**Item B****\$5,625,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Prime Axis General Builder, Inc. (SBE)	2510013 / C9107	<u>75th Street EEC</u>	03/04/25 –	\$3,250,000
		Outdoor Classroom and Campus Upgrade Project	Completion	
	2510020 / C9108	Board Member: <u>Tanya Ortiz Franklin</u>	03/04/25 –	\$2,375,000
		<u>Holmes Avenue EEC</u> Outdoor Classroom and Campus Upgrade Project Board Member: <u>Karla Griego</u>	Completion	

Ratification of two (2) formally competed best value contracts selected from four (4) bids received to provide outdoor classroom and campus upgrades at 75th Street EEC and Holmes Avenue EEC as authorized on April 13, 2021 ([Board Report No. 282-20/21](#)).

The 75th Street EEC project will provide an outdoor classroom with at least 10 learning stations, by dividing the existing playground into distinct activity areas covering approximately 12,700 square feet. It will also provide new heating, ventilation, and air-conditioning (HVAC) units, and necessary upgrades to the fire alarm system. Americans with Disabilities Act (ADA) upgrades will include an accessible path of travel and restroom and drinking water station upgrades. The Holmes Avenue EEC project will provide an outdoor classroom with at least 10 learning stations, by dividing the existing playground into distinct activity areas covering approximately 7,700 square feet. It 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 2014.

Contract Value: \$5,625,000 (Bond Funds 100%)

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

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

Item C

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Prime Axis General Builder, Inc. (SBE)	2510066 / C9175	<u>Vine Street EEC</u> Outdoor Classroom and Campus Upgrade Project Board Member: <u>Nick Melvoin</u>	03/10/25 – Completion	\$5,465,000 Bond Funds (100%)

Ratification of formally competed best value contract selected from six (6) bids received to provide outdoor classroom and campus upgrades at Vine Street 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 22,000 square feet. It will also provide new heating, ventilation, and air-conditioning (HVAC) units, new roofing, new playground matting, and necessary upgrades to the fire alarm system. ADA upgrades will include an accessible path of travel and restroom and drinking water station 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 2014.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

MAY 13, 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>
Community Playgrounds, Inc. (SBE)	2510071 / C9261	<u>Maple PC</u> Replacement of Play Structure & Matting Board Member: <u>Karla Griego</u>	01/13/25 – Completion	\$277,870 Bond Funds (100%)

Ratification of formally competed contract selected from four (4) bids received to replace the play structure and matting at Maple PC as authorized on December 13, 2022 ([Board Report No. 090-22/23](#)).

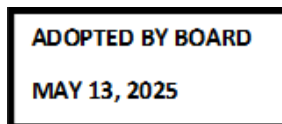
The project will replace the campus' deteriorated play structure and approximately 1,600 square feet of matting.

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

The contractor has worked with the District since 2017.

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division



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>
Fredrick Towers, Inc. (SBE)	2510089 / C9172	<u>El Sereno EEC</u> Outdoor Classroom and Campus Upgrade Project Board Member: <u>Dr. Rocio Rivas</u>	03/07/25 – Completion	\$3,895,000 Bond Funds (100%)

Ratification of formally competed best value contract selected from eight (8) bids received to provide outdoor classroom and campus upgrades at El Sereno EEC as authorized on April 5, 2022 ([Board Report No. 265-21/22](#)).

The project will provide an outdoor classroom, with at least 10 learning stations, by dividing the existing playground into distinct activity areas covering 16,290 square feet. It will also provide new HVAC units, necessary upgrades to the fire alarm system, and upgrades to the parking lot including repaving and restriping. ADA upgrades will include an accessible path of travel and restroom and drinking water station 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 1994.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – GREEN
SCHOOLYARD IMPROVEMENTS BUNDLE**Item F****\$4,080,000**

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Beta Investments & Contracts, Inc. (SBE)	2510090 / C9236	<u>Breed Street ES</u>	03/26/25 – Completion	\$1,740,000
	2510091 / C9238	<u>Evergreen Avenue ES</u>	03/26/25 – Completion	\$1,260,000
	2510092 / C9239	<u>Lorena Street ES</u>	03/26/25 – Completion	\$1,080,000
Board Member: <u>Dr. Rocío Rivas</u>				

Ratification of three (3) formally competed contracts selected from six (6) bids received to provide green schoolyard improvements at Breed Street ES, Evergreen Avenue ES and Lorena Street ES as authorized on December 12, 2023 ([Board Report No. 024-23/24](#)). The Greening 1.0 Index ranks the three schools as follows: Breed Street ES (53), Evergreen Avenue ES (41), and Lorena Street ES (62).

The scope of work consists of asphalt removal, new planting, trees, turf, and decomposed granite within existing and new planting areas.

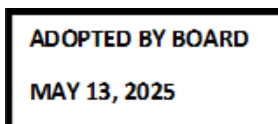
These services support operational effectiveness and the modernization of infrastructure (Pillar 4 of the Strategic Plan).

The contractor has worked with the District since 1994.

Contract Value: \$4,080,000 (Expanded Learning Opportunities Program Funds 100%)

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division



ATTACHMENT A

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

Item G

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Ian Thomas Group (SBE)	2510131 / C9267	<u>Cleveland EEC Outdoor Classroom and Campus Upgrade Project Board Member: <u>Scott M. Schmerelson</u></u>	04/01/25 – Completion	\$5,988,500 Bond Funds (100%)

Ratification of formally competed best value contract selected from six (6) bids received to provide outdoor classroom and campus upgrades at Cleveland 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 20,350 square feet. It will also provide new HVAC units, new roofing, new playground matting, and necessary upgrades to the fire alarm system. ADA upgrades will include an accessible path of travel and restroom and drinking water station 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 2009.

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

<p align="center">ADOPTED BY BOARD</p> <p align="center">MAY 13, 2025</p>

ATTACHMENT A

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

Item H

<u>CONTRACTOR</u>	<u>IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Eberhard, a Tecta America Company, LLC	2510134 / C9164	<u>Erwin ES</u> Roofing Replacement Project Board Member: <u>Kelly Gonez</u>	02/25/25 – Completion	\$2,536,669 Bond Funds (100%)

Ratification of formally competed contract selected from four (4) bids received to deliver a roofing replacement project at Erwin ES as authorized on September 12, 2023 ([Board Report No. 035-23/24](#)).

The project provides approximately 90,000 square feet of new roofing at 27 buildings, including the installation of new gutters and downspouts.

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

The contractor has worked with the District since 2006.

Requester:

Mark Cho, Deputy Director of Facilities Maintenance and Operations
Facilities Services Division

<p align="center">ADOPTED BY BOARD</p> <p align="center">MAY 13, 2025</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AWARDS –

ELECTRICAL AND LOW VOLTAGE CONTRACTING BENCH

\$30,000,000

Item ICONTRACTORIDENTIFICATION
NO.CONTRACT TERM

CATEGORY A – CCTV & Intrusion Alarm Installation		
Reyes Electrical Contractor, Inc. (SBE)	2430024 / C1131	06/18/24 - 06/17/25
Alternate Power & Construction, Inc. (SBE)	2430026 / C636	06/21/24 - 06/20/25
First Fire Systems, Inc. dba First Fire Alarm Systems (SBE)	2430028 / C771	06/18/24 - 06/17/25
Convergeone, Inc.	2530000 / C2697	08/14/24 - 08/13/25
CATEGORY B – Public Address (PA) & Telephone Installations		
Reyes Electrical Contractor, Inc. (SBE)	2430025 / C1132	06/18/24 - 06/17/25
Alternate Power & Construction, Inc. (SBE)	2430027 / C637	06/21/24 - 06/20/25
First Fire Systems, Inc. dba First Fire Alarm Systems (SBE)	2430029 / C772	06/17/24 - 06/16/25
Convergeone, Inc.	2530001 / C2699	08/14/24 - 08/13/25

Ratification of eight (8) formally competed Job Order Contract awards procured via RFQ R-24044 to provide electrical and low voltage contracting services Districtwide. The authority to increase or decrease individual amounts for these contracts will be limited to the aggregate amount of \$30,000,000.

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

NOT-TO-EXCEED AGGREGATE AMOUNT

\$30,000,000 (100% Bond Funds)

Requester:

Soheil Katal, Chief Information Officer
Information Technology Services

ADOPTED BY BOARD
MAY 13, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACTS AMENDMENTS

Item J

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>CONTRACT TERM INCLUDING THIS AMENDMENT</u>	<u>AMOUNT</u>
Paradise Construction & Contract Management, Inc (SBE)	2430019/ C1203 2430019.02	03/28/24 – 03/27/25	\$300,000* Bond Funds (100%)

Ratification of formally competed Job Order Contract Amendment to increase contract capacity of a formally competed contract to provide relocation of portable buildings contracting services Districtwide to support bond funded projects.

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

The contractor has worked with the District since 2019.

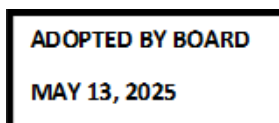
Initial Contract Value:	\$ 350,000
Amendment No. 1	\$ 500,000
*Amendment No. 2	\$ 300,000
<i>(Executed Date: 02/24/25)</i>	

Aggregate Contract Value: \$1,150,000

Requester:

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

** Current Ratification*



ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
JOB ORDER CONTRACTS AMENDMENTS**

Item K

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>CONTRACT TERM INCLUDING THIS AMENDMENT</u>	<u>AMOUNT</u>
Thomasville Construction, Inc. (SBE)	2430034/ C1120 2430034.04	06/17/24 – 06/16/25	\$900,000* 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 Districtwide.

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

The contractor has worked with the District since 2017.

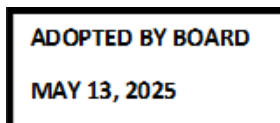
Initial Contract Value:	\$ 500,000
Amendment No. 1	\$ Terms Revised (\$0 value)
Amendment No. 2	\$ 1,500,000
Amendment No. 3	\$ Terms Revised (\$0 value)
*Amendment No. 4	\$ 900,000
<i>(Executed Date: 02/28/25)</i>	

Aggregate Contract Value: \$2,900,000

Requester:

Ed Cadena, Director of Facilities Project Execution
Facilities Services Division

** Current Ratification*



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item L**B. APPROVAL OF CHANGE ORDERS****March 2025 = \$6,901,175**

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for March 2025 (Average Transaction: \$25,346; Median Transaction: \$10,170)	50	\$1,267,283
	ii. New Construction contract credit change orders for March 2025:	5	<\$353,212>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for March 2025 (Average Transaction: \$12,929; Median Transaction: \$5,111):	477	\$6,167,006
	iv. Existing Facilities contract credit change orders for March 2025:	23	<\$179,902>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for March 2025, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – March 2025	47	\$13,498,692
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,800)		
	A & B Letters for March 2025 (Average Transaction: \$55,862; Median Transaction: \$37,152)	25	\$1,396,542

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

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

Item M

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
PBWS Architects, LLP (SBE)	2420062/ C8581	<u>San Fernando HS</u> Football Stadium Upgrades Project Board Member: <u>Kelly Gonez</u>	03/07/25- closeout	\$1,449,884 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 for the San Fernando High School football stadium upgrades project as authorized on December 12, 2023 ([Board Report No. 130-23/24](#)).

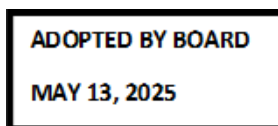
The project includes, but is not limited to, the replacement of the football stadium bleachers for home and visiting spectators including an announcer's booth, field lighting, scoreboard, and electrical transformer. New permanent building to replace buildings housing the restrooms, concessions, and ticket booth functions. Associated landscape, hardscape, and infrastructure improvements. Requirements from the ADA, DSA, California Environmental Quality Act (CEQA), Department of Toxic Substances Control (DTSC), or other improvements to ensure compliance with local, state, and federal regulations.

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

The contractor has worked with the District since 2010.

Requester:

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



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item N

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Morrissey Associates, Inc. (SBE)	2520009/ C7004	<u>Hart Street ES</u> Playground & Campus Exterior Upgrades Project Board Member: <u>Scott M. Schmerelson</u>	02/19/25- completion	\$747,145 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 as authorized on March 12, 2024 ([Board Report No. 215-23/24](#)).

The project replaces approximately 96,000 square feet of paving in the main and kindergarten playgrounds. Hardscape upgrades inclusive of solar reflective coating at playgrounds. 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 to convert 30% of existing hard-surface schoolyard space to green/natural spaces (currently the schoolyard is approximately 7% green). The school is ranked 159 on the Greening 1.0 Index. Installation of privacy fencing as required. Upgrades to existing trash enclosure. Infrastructure upgrades including 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 has worked with the District since 2018.

Requester:

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

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item O

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
John Friedman Alice Kimm Architects, Inc. (SBE)	2520012/ C8430	<u>Plasencia ES</u> Playground & Campus Exterior Upgrades Project Board Member: <u>Dr. Rocío Rivas</u>	02/20/25- completion	\$763,049 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 as authorized on March 12, 2024 ([Board Report No. 215-23/24](#)).

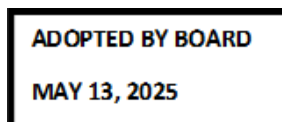
The project includes but is not limited to replace paving in the main and kindergarten playgrounds. Hardscape upgrades, greening improvements, infrastructure upgrades and improvements to ensure compliance with the ADA, DSA, CEQA, and the DTSC. The project is necessary to meet the District's goal to convert 30% of existing hard-surface schoolyard space to green/natural spaces. The school is ranked 45 on the Greening 1.0 Index.

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

The contractor has worked with the District since 2001.

Requester:

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



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item P

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
Morrissey Associates, Inc. (SBE)	2520014/ C9104	<u>Coliseum Street ES</u> Accessibility Enhancement Project Board Member: <u>Sherlett Hendy Newbill</u>	02/11/25- closeout	\$550,466 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 accessibility enhancement project as authorized on November 20, 2024 ([Board Report No. 103-24/25](#)).

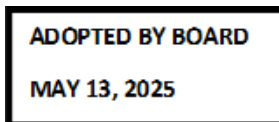
The project upgrades the following facilities to comply with ADA and improve program accessibility: path of travel, restrooms, drinking fountains, concrete ramps, metal ramps, stage lift, and other miscellaneous upgrades.

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

The contractor has worked with the District since 2018.

Requester:

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



ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item Q

<u>CONTRACTOR</u>	<u>IDENTIFI- CATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
tBP/Architecture, Inc.	2520048/ C9106	<u>Pinewood ES</u> Accessibility Enhancement Project Board Member: <u>Kelly Gonez</u>	02/24/25- completion	\$66,354 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 accessibility enhancement project as authorized on March 27, 2023 ([Board Report No. 183-22/23](#)).

The project upgrades the following facilities to comply with ADA and improve program accessibility: path of travel, restroom, covered walkway, parking area, new elevator, and new stage lift with stage adapt.

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>ADOPTED BY BOARD</p> <p>MAY 13, 2025</p>

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$2,585,491

Item R

CONTRACT NOS.	1620140/C487; 1620142/C3075; 1620142/C3075; 1720048/C2869; 1820025/C2943; 1820027/C3078; 1820027/C3078; 1920002/C24; 1920002/C24; 1920019/C625; 1920019/C625; 1920019/C625; 1920019/C625; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 1920023/C1140; 2020012/C3085; 2120144/C3086; 2120144/C3086; 2120146/C3050; 2120147/C278; 2220020/C2877; 2320030/C2815; 2320037/C3067; 2420042/C3021
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Extra services are for design work that is not covered under the original Agreement. February and March Extra Services are listed at the following link: [BOE 258 Extra Services](#)

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

ADOPTED BY BOARD

MAY 13, 2025

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EMERGENCY CONTRACTS/PURCHASE ORDERS FOR PROFESSIONAL SERVICES

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 S

			\$2,502,699
<u>CONTRACTOR / IDENTIFICATION NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT TERM</u>	<u>AMOUNT</u>
AIR, Inc / 2590077/C9195	Building and Site Decontamination Services	03/20/25-05/20/25	\$2,502,699 General Funds (100%)

ADOPTED BY BOARD

MAY 13, 2025