



Board of Education Report

ADOPTED BY BOARD

JUNE 12, 2026

File #: Rep-394-25/26, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 6/12/2026

Approval of Facilities Contracts Actions

Procurement Services Department - Facilities Contracts

Brief Description:

(Approval of Facilities Contracts Actions) Recommends the ratification of Procurement Services Division contract actions taken by Facilities Contracts under delegated authority as listed in Attachment “A” including: award of advertised construction contracts; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts.

Action Proposed:

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment “A” including: award of advertised construction contracts; award of job order contracts; award of job order contract amendments; approval of change orders; completion of contracts; award of informal contracts; assignment and assumption of rights and delegation of duties; award of architectural and engineering contracts; extra services / amendments for architectural and engineering contracts.

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

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:

05/14/26

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RESPECTFULLY SUBMITTED,


 ANDRES E. CHAIT
 Acting Superintendent

APPROVED BY:


 PEDRO SALCIDO
 Deputy Superintendent
 Business Services & Operations

REVIEWED BY:

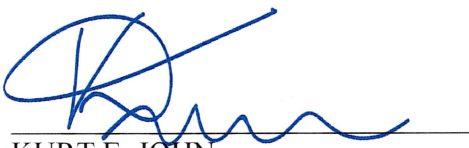

 DEVORA NAVERA REED
 General Counsel

✓ Approved as to form.

APPROVED BY:


 SAMAN BRAVO-KARIMI
 Chief Financial Officer
 Office of Chief Financial Officer

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

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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item A**\$7,177,802***Bond funded unless noted otherwise*

Ratification of formally competed construction contracts for the projects listed below.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Chambers, Inc., dba Roof Construction/ C10680	Los Angeles Academy MS	Roofing Replacement	Board Report No. 190-24/25 02/11/25	04/24/26 – Completion	\$2,478,600	BD-7 East
AP Construction Group, Inc., dba Air Plus/ C10755	Carnegie MS	HVAC Replacement	Board Report No. 110-20/21 01/12/21	05/18/26 – Completion	\$325,000	BD-7 South
AP Construction Group, Inc., dba Air Plus/ C10677	Griffith STEAM Magnet MS	Modernize Cafeteria Food Serving Line	Board Report No. 073-22/23 11/15/22	04/22/26 – Completion	\$674,000	BD-2 East
Beta Investments & Contracts, Inc./ C10750	Carnegie MS	Modernize Cafeteria Food Serving Line	Board Report No. 073-22/23 11/15/22	05/11/26 – Completion	\$860,800	BD-7 South
Chambers, Inc., dba Roof Construction / C10742	Le Conte MS	Roofing Replacement	Board Report No. 112-21/22 11/16/21	04/21/26 – Completion	\$2,245,350	BD-5 West
Contracted LA / C10745	Liberty ES	Sustainable Environment Enhancement Development For Schools (SEEDS)	Board Report No. 009-23/24 08/22/23	05/06/26 – Completion	\$368,026	BD-5 East
Contracted LA / C10748	Stanford PC	SEEDS	Board Report No. 181-22/23 03/27/23	05/11/26 – Completion	\$226,026	BD-5 East

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – BEST VALUE

Item B**\$15,136,000***Bond funded unless noted otherwise*

Ratification of formally competed best value construction contracts for the projects listed below.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
R Brothers, Inc. / C10630	Wilbur Charter for Enriched Academics	Americans with Disabilities Act (ADA) Improvements	Board Report No. 280-22/23 06/13/23	04/13/26 – Completion	\$3,113,000	BD-4 North
Pars Arvin Construction, Inc. / C10725	Girls Academic Leadership Academy	Campus Reconfiguration Improvements	Board Report No. 037-23/24 09/12/23	04/20/26 – Completion	\$12,023,000	BD-5 South

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RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item C

B. APPROVAL OF CHANGE ORDERS

April 2026 = \$7,563,665

Bond funded unless noted otherwise

		<u>QUANTITY</u>	<u>AMOUNT</u>
	i. New Construction contract change orders that do not individually exceed 10 percent for April 2026 (Average Transaction: \$35,338; Median Transaction: \$10,219)	22	\$777,444
	ii. New Construction contract credit change orders for April 2026:	1	<\$232,147>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for April 2026 (Average Transaction: \$16,445; Median Transaction: \$4,113):	420	\$6,906,761
	iv. Existing Facilities contract credit change orders for April 2026:	19	<\$155,519>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for April 2026, requiring 75 percent approval by the Board:	1	\$267,126

C.	COMPLETION OF CONTRACTS – April 2026	24	\$12,186,791
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$119,100)		
	A & B Letters for April 2026 (Average Transaction: \$31,695; Median Transaction: \$26,270)	13	\$412,035

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item D**\$3,215,496***Bond funded unless noted otherwise*

Ratification of design contracts to provide architectural and engineering services procured via RFQ R-20014 and RFQ R-24025 to provide site analysis/preliminary schematic design, final schematic design, design development, and construction documents for various projects.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
dsk, LLP /C10675	Cochran MS	Paving and Underground Utilities School Upgrades	Board Report No. 293-23/24 06/04/24	04/09/26- Closeout	\$974,987	BD-1 West
Marca Architecture, Inc., dba Marcatects / C10650	Virgil MS	HVAC Project	Board Report No. 161-21/22 02/08/22	04/03/26- Closeout	\$2,240,509	BD-2 East

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EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$287,302**

Item E

Extra services are for design work that is not covered under the original Agreement. Six (6) March through April Extra Services are listed at the following link:

[BOE 394 Extra Services](#)

CONTRACT NOS.	2320007/C2796; 2420016/C2930; 2420079/C7749; 2520016/C7638; 2520036/C9124; 2620121/C10255
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