



Board of Education Report

ADOPTED BY BOARD**MAY 12, 2026**

File #: Rep-371-25/26, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 5/12/2026

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; and approved proposed contracts in Attachment B including Chain Link and Fence Repair task order bench and HVAC Services task order bench.

Action Proposed:

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

Background:

Facilities Contracts staff prepares monthly reports for contract actions necessary for the execution of projects approved by the Board and contained in the FSD Strategic Execution Plan (SEP), and for the maintenance and operation of District facilities in accordance with District policies and Board-delegated authority. As described in the November 12, 2013 Board Report #048-13/14 Informative, detailed information is provided on the Facilities Services website.

Expected Outcomes:

Approval of these items will allow services provided by these contracts to proceed in support of FSD projects, District policies and goals, and the Board-approved FSD-SEP.

Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment “A” will result in the immediate discontinuance of services. While non-ratification may be legally defensible, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements.

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Policy Implications:

This action does not change District policy and conforms to California Education Code section 17604 that permits the Board of Education to delegate authority for Facilities Contracts (Board Report #444-17/18), which the Board exercised on May 08, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Unless indicated otherwise, all contract actions are Bond funded.

Student Impact:

The contract actions will help ensure that the students are provided with safe and healthy environments, and up to-date facilities that promote learning.

Equity Impact:

Not Applicable

Issues and Analysis:

There are no policy implications on these agreements.

Attachments:

Attachment A - Ratification of Facilities Contract Actions Awarded Under Delegated Authority

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

Linked Materials

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:

04/16/26

ADOPTED BY BOARD

MAY 12, 2026

RESPECTFULLY SUBMITTED,



ANDRES E. CHAIT
Acting Superintendent

APPROVED BY:



PEDRO SALCIDO
Deputy Superintendent
Business Services & Operations

REVIEWED BY:



DEVORA NAVERA REED
General Counsel

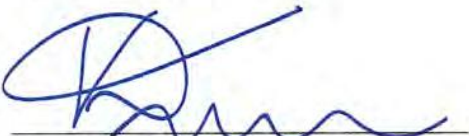
✓ Approved as to form.

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**\$1,036,710***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
Golden Sun Firm & Co, Inc./ C10628	Murchison ES	New Play Structure & Matting	Board Report No. 106-24/25 11/19/24	03/23/26 – Completion	\$857,850 Medi-Cal LEA (100%)	BD-2 East
Golden Sun Firm & Co, Inc./ C10631	59th St. ES	Shade Structure	Board Report No. 179-23/24 02/13/24	03/23/26 – Completion	\$178,860	BD-1 South

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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – BEST VALUE

Item B**\$13,554,000***Bond funded unless noted otherwise*

Ratification of formally competed best value construction contracts to provide Americans with Disabilities Act (ADA) improvements to improve program accessibility.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Ian Thomas Group / C10612	7 th St Arts Integration Magnet ES	ADA Improvements	Board Report No. 007-22/23 08/30/22	03/16/26 – Completion	\$4,768,000	BD-7 South
NSA Construction Group, Inc / C10651	Reed MS	ADA Improvements	Board Report No. 280-22/23 06/13/23	04/13/26 – Completion	\$8,786,000	BD-3 North

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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item C

B. APPROVAL OF CHANGE ORDERS

March 2026 = \$3,882,876

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 March 2026 (Average Transaction: \$16,506; Median Transaction: \$7,616)	15	\$247,605
	ii. New Construction contract credit change orders for March 2026:	0	<\$0>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for March 2026 (Average Transaction: \$19,689; Median Transaction: \$4,989):	178	\$3,504,601
	iv. Existing Facilities contract credit change orders for March 2026:	9	<\$111,994>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for March 2026, requiring 75 percent approval by the Board:	6	\$242,664

C.	COMPLETION OF CONTRACTS – March 2026	41	\$45,038,961
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$119,100)		
	A & B Letters for March 2026 (Average Transaction: \$35,296; Median Transaction: \$27,657)	12	\$423,550

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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item D**\$850,941***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
Morrissey Associates, Inc. /C10293	Vintage STEM ES	Accessibility Enhancement	Board Report No. 154-25/26 11/18/25	03/12/26-Closeout	\$422,746	BD-3 North
Cannon/Parkin, Inc., dba Cannon Design / C10580	District-wide	Sustainable Design Standards Assessment	Assessment of District sites to evaluate impacts of transitioning from Collaborative for High Performance Schools (CHPS) to Leadership in Energy and Environmental Design (LEED) design standards.	03/16/26-Closeout	\$61,940	District Wide
PJHM Architects, Inc. / C10519	Gridley-Montanez ES Dual Language Academy	HVAC Project	Board Report No. 082-21/22 10/12/21	02/27/26-Closeout	\$366,255	BD-6 North

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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS **\$1,620,918**

Item E

Extra services are for design work that is not covered under the original Agreement. Twenty-one (21) February through March Extra Services are listed at the following link:

[BOE 371 Extra Services](#)

CONTRACT NOS.	1620141/C3074; 1620141/C3074; 1620141/C3074; 1620141/C3074; 1620147/C3026; 1820027/C3078; 1820031/C803; 1920012/C492; 1920023/C1140; 2320033/C2923; 2320037/C3067; 2420006/C2802; 2420007/C2915; 2420009/C3123; 2420020/C3126; 2520012/C8430; 2520012/C8430; 2520040/C9253; 2520049/C9338; 2520057/C9496; 2520076/C10016
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ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

**A. APPROVAL OF CHAIN LINK AND FENCE REPAIR AND REPLACEMENT
TASK ORDER SERVICES CONTRACTS**

ITEM F

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
Izurieta Fence Company, Inc. / C10567 Jack Cardani Construction, Inc. / C10568 R. Brothers, Inc. / C10569 IFB R-26005	Chain Link and Fence Repair and Replacement Services	06/01/26 – 05/31/31 includes two (2) one-year renewal options	\$6,000,000 General Funds (95%) Bond Funds (5%)

Authorization to award three (3) formally competed task order contracts for Chain Link and Fence Repair and Replacement Services Districtwide, procured via IFB R-26005. The authority to increase or decrease individual amounts for these contracts will be limited to an aggregate amount of \$6,000,000.

These contracts shall provide essential chain link and fence repair and replacement services necessary to ensure the safety of District students and employees, maintain the security of District properties, and mitigate risks associated with unauthorized access, vandalism, and facility damage. Establishing dedicated contracts enables the District to obtain timely, cost-effective services, minimize operational disruptions, and uphold safe and secure learning environments.

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

B. APPROVAL OF HVAC SERVICES TASK ORDER CONTRACTS \$6,000,000

ITEM G

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
	HVAC Maintenance and Repair Services	06/01/26 - 05/31/31 includes two (2) one- year renewal options	\$6,000,000 Restricted Maintenance Funds (100%)
Allison Mechanical, Inc. / C10540			
AP Construction Group, Inc., dba Air Plus / C10541			
Mesa Energy Systems, Inc., dba EMCOR Services Mesa Energy / C10542			
F. M. Thomas Air Conditioning, Inc. / C10543			
Johnson Controls Inc. / C10544			
Lin's Air Condition Inc. / C10545			

Authorization to award six (6) formally competed task order contracts to provide Heating, Ventilation, and Air Conditioning (HVAC) Maintenance and Repair Services Districtwide procured via IFB R-26011. The authority to increase or decrease individual amounts for these contracts will be limited to an aggregate amount of \$6,000,000.

These contracts support the District's ongoing, districtwide efforts to provide essential maintenance and repair services.

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