



Board of Education Report

ADOPTED BY BOARD

MARCH 10, 2026

File #: Rep-246-25/26, **Version:** 1
In Control: Facilities Contract Actions

Agenda Date: 3/10/2026

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; award of professional services contracts; and approved proposed contracts in Attachment B including playground equipment repair and installation task order contracts, electrical engineering contracts, design-build projects at Limerick Elementary School and Carson High School, and a contract amendment for an Alternative Design Build project at 32nd Street School/USC Magnet High School.

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; extra services / amendments for architectural and engineering contracts; award of professional services contracts; and approved proposed contracts in Attachment B including playground equipment repair and installation task order contracts, electrical engineering contracts, design-build projects at Limerick Elementary School and Carson High School, and a contract amendment for an Alternative Design Build project at 32nd Street School/USC Magnet High School.

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.

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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.

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

Previously adopted Board report referenced in the background section:

- Adopted November 12, 2013: [November 12, 2013 Board Report #048-13/14](https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view?usp=drive_link)
[<https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view?usp=drive_link>](https://drive.google.com/file/d/1q-FUsW7AXKe8h0A4KY-J3OVby30HueD6/view?usp=drive_link)

Previously adopted Board report referenced in the policy implications section:

- Adopted May 8, 2018: [Board Report #444-17/18](https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view?usp=drive_link) [<https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view?usp=drive_link>](https://drive.google.com/file/d/16sRw7yPe-tScbr2wG8AMTWB9QSeiQazM/view?usp=drive_link)

Submitted:

02/12/26

ADOPTED BY BOARD MARCH 10, 2026

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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 & PRESENTED 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:



KRISZTNA TOKES
Chief Facilities Executive

✓ Approved as to facilities impact

ADOPTED BY BOARD MARCH 10, 2026
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ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS

Item A

ADOPTED BY BOARD

MARCH 10, 2026

\$4,661,922*Bond funded unless noted otherwise*

Ratification of formally competed construction contracts for various projects as listed below.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Geronimo Concrete Inc./C10234	Nobel Charter MS	School Fencing and Secure Entry System	Board Report No. 277-22/23 06/13/23	12/01/25 – Completion	\$1,613,096	BD-3 North
Danny Letner Inc., dba Letner Roofing Company/ C10412	Dyer ES	Roofing Replacement	Board Report No. 161- 21/22 02/08/22	01/15/26 – Completion	\$1,120,000	BD-6 North
Empire Construction Services, Inc./C10405	Estrella EEC	Outdoor Classroom and Campus Upgrade	Board Report No. 094-22/23 12/13/22	01/12/26 – Completion	\$396,026	BD-7 East
Empire Construction Services, Inc./C10361	Los Angeles ES	Sustainable Environment Enhancement Developments for Schools	Board Report No. 009-23/24 08/22/23	01/14/26 – Completion	\$313,013	BD-5 West
Empire Construction Services, Inc./C10365	Trinity ES	Sustainable Environment Enhancement Developments For Schools	Board Report No. 107-23/24 11/14/23	01/14/26 – Completion	\$313,013	BD-5 East
Geronimo Concrete Inc./C10451	Vaughn EEC	EEC Outdoor Classroom - ADA Path of Travel Modifications	Board Report No. 487-17/18 06/12/18	01/26/26 – Completion	\$180,748	BD-6 North
Empire Construction Services, Inc./C10430	Manhattan ES	New Play Structure & Matting	Board Report No. 106-24/25 11/19/24	02/17/26 – Completion	\$726,026 Medi-Cal Reimbursement (100%)	BD-1 South

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – BEST VALUE

Item B**\$3,038,000***Bond funded unless noted otherwise*

Ratification of formally competed best value construction contract for project listed below.

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Ohno Construction Company / C10349	Aspire Juanita Tate Academy ES	Synthetic Turf Replacement	Board Report No. 125-22/23 01/17/23	12/22/25 – Completion	\$3,038,000	BD-7 South

ADOPTED BY BOARD MARCH 10, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

ADOPTED BY BOARD

MARCH 10, 2026

Item C**B. APPROVAL OF CHANGE ORDERS**

December 2025 & January 2026
= \$9,117,956

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 December 2025 & January 2026 (Average Transaction: \$63,583; Median Transaction: \$13,649)	40	\$2,543,335
	ii. New Construction contract credit change orders for December 2025 & January 2026:	5	<\$1,981,771>
	iii. Existing Facilities contract change orders that do not individually exceed 15 percent for December 2025 & January 2026 (Average Transaction: \$17,336; Median Transaction: \$5,879):	534	\$9,257,535
	iv. Existing Facilities contract credit change orders for December 2025 & January 2026:	39	<\$701,143>
	v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for December 2025 & January 2026, requiring 75 percent approval by the Board:	0	\$0

C.	COMPLETION OF CONTRACTS – December 2025 & January 2026	70	\$196,342,554
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D.	AWARD OF INFORMAL CONTRACTS (Not Exceeding \$119,100)		
	A & B Letters for December 2025 & January 2026 (Average Transaction: \$48,259; Median Transaction: \$43,593)	24	\$1,158,230

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

ADOPTED BY BOARD MARCH 10, 2026

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item D - February**\$7,429,781***Bond funded unless noted otherwise*

Ratification of design contracts to provide architectural and engineering services procured via RFQ R-24025 and RFQ R-20014, 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
J.C. Chang & Associates, Inc. / C10046	Dominguez ES	Accessibility Enhancement	Board Report No. 377-24/25 06/03/25	12/01/25-Closeout	\$495,818	BD-7 South
John Friedman Alice Kimm Architects, Inc. / C10103	Nightingale MS	Classroom Upgrade	Board Report No. 233-24/25 03/11/25	11/10/25-Closeout	\$296,428	BD-2 East
John Friedman Alice Kimm Architects, Inc. / C10102	South Gate MS	Classroom Upgrade Project	Board Report No. 233-24/25 03/11/25	11/04/25-Closeout	\$358,738	BD-5 East
Practice / C10255	Locke College Preparatory Academy	Field Upgrades with Natural Turf & Synthetic Track	Board Report No. 102-23/24 11/14/23	12/04/25-Closeout	\$106,965	BD-7 South
dsk LLP / C10185	Heliotrope Ave ES	Green Schoolyard Upgrade	Board Report No. 247-24/25 03/11/2025	11/21/25-Closeout	\$402,406 COPs and Bond	BD-5 East
CSDA Design Group / C10222	Pacoima Charter ES	HVAC Upgrades	Board Report No. 227-24/25 03/11/25	12/02/25-Closeout	\$1,782,448	BD-6 North
Chan Young Architects, Inc. / C9973	Vermont Ave ES	Playground & Campus Exterior Upgrades	Board Report No. 236-24/25 03/11/25	12/01/25-Closeout	\$988,671	BD-1 South

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item D – February cont'd

Contractor/ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
Perkins Eastman Architects, DPC / C10040	Roscomare ES	Playground & Campus Exterior Upgrades	Board Report No. 101-24/25 01/14/2024	12/01/25- Closeout	\$941,653	BD-4 West
Moore Ruble Yudell / C10101	Monlux ES	Playground & Campus Exterior Upgrades	Board Report No. 101-24/25 01/14/2024	11/21/25- Closeout	\$964,541	BD-6 North
The Hill Partnership, Inc. dba HPI Architecture / C9675	Crestwood ES	Playground & Campus Exterior Upgrades	Board Report No. 236-24/25 03/11/25	12/04/25- Closeout	\$1,095,114	BD-7 South

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MARCH 10, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS

Item E - March

ADOPTED BY BOARD

MARCH 10, 2026

\$8,965,422*Bond funded unless noted otherwise*

Ratification of design contracts to provide architectural and engineering services procured via RFQ R-24025 and RFQ R-24059 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
PBK Architects, Inc./C10076	Narbonne HS	Synthetic Track, Scoreboard & Tennis Court Upgrade	Board Report No. 261-24/25 04/08/25	12/01/25- Closeout	\$662,732	BD-7 South
Lionakis /C10321	Huntington Park HS	Field Upgrades with Synthetic Turf & Track	Board Report No. 011-25/26 08/26/25	12/13/25- Closeout	\$775,374	BD-5 East
Lewis / Schoepflein Architects /C10240	Fairfax HS	Field Upgrades with Synthetic Turf & Track	Board Report No. 011-25/26 08/26/25	12/16/25- Closeout	\$603,487	BD-4 West
Hron & Hron Architect/C10084	Hollywood HS	Bleachers Replacement	Board Report No. 261-24/25 04/08/25	12/02/25- Closeout	\$227,374	BD-4 West
Gruen Associates /C10217	Halldale ES	New Play Structure & Greening	Board Report No. 261-24/25 04/08/25	12/10/25- Closeout	\$162,830	BD-7 South
Joncich Sturm & Associates, Inc. dba AWu Government Services/C10068	Verdugo Hills HS	Stormwater System Replacement	Board Report No. 149-24/25 01/14/25	10/24/25- Closeout	\$45,965	BD-6 North
Studio Plus Architects, Inc./C10414	Castle Heights ES	HVAC and Roofing	Board Report No. 110-20/21 01/12/21	12/23/25- Closeout	\$68,735	BD-1 West
IDS Group, Inc./C10327	Hillcrest ES	Arcades & Paving Replacement	Board Report No. 261-24/25 04/08/25	12/13/25- Closeout	\$550,146	BD-1 South
IDS Group, Inc./C9848	Mayall ES	Accessibility Enhancement	Board Report No. 103-24/25 11/19/24	05/23/25- Closeout	\$451,830	BD-3 North

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item E cont'd – March

Contractor/ ID No.	Site	Project Type	Project Authorization and Scope	Contract Term	Contract Amount	BD/ Region
J.C. Chang & Associates, Inc./C10008	Ritter ES	Accessibility Enhancement	Board Report No. 377-24/25 06/03/25	09/25/25- Closeout	\$85,191	BD-7 South
Brahmbhatt Architects, Inc./C10173	Gage MS	Accessibility Enhancement	Board Report No. 377-24/25 06/03/25	11/21/25- Closeout	\$356,192	BD-5 East
tBP Architecture /C10272	Calahan ES	Accessibility Enhancement	Board Report No. 154-25/26 06/03/25	12/19/25- Closeout	\$378,792	BD-3 North
John Friedman Alice Kimm Architects, Inc./C10238	Pinewood EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 304-24/25 05/13/25	12/01/25- Closeout	\$550,002	BD-6 North
Lehrer Architects LA, Inc. /C10080	Grant EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 304-24/25 05/13/25	11/19/25- Closeout	\$572,276	BD-5 West
Harley Ellis Devereaux Corporation /C10127	Lemay EEC	Outdoor Classroom & Campus Upgrade	Board Report No. 262-24/25 04/08/25	11/19/25- Closeout	\$632,726	BD-3 North
CSDA Design Group/C10237	Dolores ES	Playground & Campus Exterior Upgrade	Board Report No. 101-24/25 01/14/25	12/17/25- Closeout	\$1,613,927	BD-7 South
Sawano Architects, Inc., dba Synchronis/ C10245	Atwater ES	Playground & Campus Exterior Upgrade	Board Report No. 101-24/25 01/14/25	12/12/25- Closeout	\$678,676	BD-5 West
Westberg + White Architecture, Inc./C10291	Commonwealth ES	Playground & Campus Exterior Upgrade	Board Report No. 236-24/25 03/11/25	12/17/25- Closeout	\$569,207	BD-2 East

ADOPTED BY BOARD

MARCH 10, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$2,062,267

Item F - February

Extra services are for design work that is not covered under the original Agreement. Forty (40) November through December Extra Services are listed at the following link: [BOE 246 \(February\) Extra Services](#)

CONTRACT NOS.	1620142/C3075; 1620142/C3075; 1620147/C3026; 1620147/C3026; 1820007/C597; 1820025/C2943; 1820025/C2943; 1820025/C2943; 1820027/C3078; 1920003/C2895; 1920003/C2895; 1920012/C492; 1920012/C492; 1920012/C492; 1920012/C492; 1920012/C492; 1920019/C625; 1920019/C625; 1920023/C1140; 2020011/C499; 2120145/C3001; 2320024/C395; 2420006/C2802; 2420006/C2802; 2420007/C2915; 2420031/C2861; 2420037/C1200; 2420037/C1200; 2420037/C1200; 2420037/C1200; 2420040/C40103; 2420047/C7673; 2420058/C7532; 2420061/C9186; 2520021/C9696; 2520025/C9706; 2520027/C9679; 2520046/C8432; 2520067/C9307
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EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS \$409,513

Item F - March

Extra services are for design work that is not covered under the original Agreement. Twenty-one (21) December through January Extra Services are listed at the following link: [BOE 246 \(March\) Extra Services](#)

CONTRACT NOS.	1620142/C3075; 1620142/C3075; 1920012/C492; 1920019/C625; 2220021/C2878; 2220025/C2792; 2320004/C3100; 2320018/C3113; 2320030/C2933; 2420015/C3124; 2420015/C3124; 2420017/C2853; 2420020/C3126; 2420024/C3128; 2420025/C2856; 2420026/C2857; 2420037/C1200; 2420044/C6750; 2420067/C7677; 2520048/C9106; 2520068/C9525
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ADOPTED BY BOARD

MARCH 10, 2026

ATTACHMENT A

RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

ADOPTED BY BOARD

MARCH 10, 2026

ART MURAL CONTRACT

Item G**\$65,157**

Contractor/ ID No.	Description	Project Authorization and Scope	Contract Term Including This Amendment	Amount
11:11 A Creative Collective, dba 11:11 Projects 2690028/ C10242	North Hollywood HS Comprehensive Modernization Project: Art Mural	Board Report No. 099-20/21 01/12/21	01/14/26 – 12/31/26	\$65,157 Bond Funds (100%)

Ratification of a contract selected through an Informal Request for Proposals (IRFP R-26025) to deliver the art mural replacement scope of the North Hollywood HS Comprehensive Modernization Project.

Four proposals were received and four were deemed qualified. The proposals were evaluated according to the following criteria: qualifications and experience of firm and personnel; project approach and implementation plan; Small Business Enterprise (SBE) participation; and price.

ATTACHMENT A

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY
CUSTODIAL OPERATIONAL ASSESSMENT SERVICES CONTRACT AMENDMENT**

Item H**\$120,000***

Contractor/ ID No.	Description	Project Authorization and Scope	Contract Term Including This Amendment	Amendment Amount
Core Management Services, LLC 2590001/C3968	Gardening and Landscaping Assessment Services	Board Report No. 041-24/25 October 22, 2024	07/09/24– 6/30/26	\$120,000 General Funds (100%)

Ratification of Custodial Operational Assessment Services contract amendment to increase capacity of a contract awarded to provide custodial operational assessment services as authorized by the Board of Education on October 22, 2024 (Board Report 041-24/25). The capacity increase covers the addition of gardening and landscaping assessment services to the contract.

These services may help enhance operational effectiveness by supporting custodial operations and the maintenance of interior facilities as well as exterior environments, including competition fields, playing fields, and other outdoor learning spaces. The scope promotes environments free of physical, biological, and chemical hazards, supports good Indoor Air Quality (IAQ), and sustains overall cleanliness and safety standards.

Initial Contract Value:	\$ 122,800
Amendment No. 1	\$ 0 (Contract Term extended through 06/30/26)
*Amendment No. 2	\$ 120,000

Aggregate Contract Value: \$242,800** Current Ratification*

ADOPTED BY BOARD MARCH 10, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

A. APPROVAL OF DESIGN-BUILD CONTRACT

Item I

CONTRACTOR / ID No.	DESCRIPTION	CONTRACT TERM	NOT-TO-EXCEED AGGREGATE AMOUNT
Kemp Bros. Construction Inc. / C10446	<u>Limerick ES</u> Authorization to award a formally competed contract for Classroom Replacement in partnership with LPA, Inc. selected via design build (Education Code 17250) procurement method.	Contract execution through DSA certification and closeout	\$101,095,970 Bond Funds (100%)

Authorization to award and execute formally competed design-build contract (Education Code 17250) to Kemp Bros. Construction Inc. for the design and construction of the Limerick ES Classroom Replacement project in partnership with LPA, Inc. The proposed contract is consistent with the project definition previously approved by the Board of Education on June 4, 2024 ([Board Report 297-23/24](#)). The proposal from Kemp and LPA was selected from three (3) proposals received and deemed to be of the best value to the District.

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

ADOPTED BY BOARD MARCH 10, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

B. APPROVAL OF DESIGN-BUILD CONTRACT

Item J

CONTRACTOR / ID No.	DESCRIPTION	CONTRACT TERM	NOT-TO- EXCEED AGGREGATE AMOUNT	BD/ Region
Hensel Phelps. / RFQ R-25054	<u>Carson HS</u> Authorization to award a formally competed contract for Classroom Replacement in partnership with NAC, Inc.,. selected via design build (Education Code 17250) procurement method.	Contract execution through DSA certification and closeout	\$133,914,453 Bond Funds (100%)	BD-7 South

Authorization to award and execute a formally competed design-build contract (Education Code 17250) selected from four (4) proposals received for a Classroom Replacement Project at Carson High School in partnership with NAC, Inc. The proposed contract is consistent with the project definition previously approved by the Board of Education on March 12, 2024 ([Board Report 211-23/24](#)).

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

ADOPTED BY BOARD MARCH 10, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

C. APPROVAL OF ELECTRICAL ENGINEERING CONTRACTS

ADOPTED BY BOARD

MARCH 10, 2026

ITEM K

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
	05/01/26 – 04/30/31 includes two (2) one-year renewal options	\$2,500,000 Bond Funds (95%) Restricted Maintenance Funds (5%)
Anil Verma Associates, Inc. / C10520 Breen Design Group / C10522 Budlong & Associates, Inc. / C10523 Century Engineers, Inc. / C10524 Goss Engineering, Inc. / C10525 IDS Group, Inc. / C10526 IMEG Consultants Corp. / C10527 J.C. Chang & Associates, Inc. / C10528 Lewis Ross Associates, Inc. / C10529 PBS Engineers, Inc. / C10530 Pacific Engineering Group / C10531 PS2 LP / C10532 Roshanian & Associates, Inc. / C10533 Salas O'Brien Engineers, Inc. / C10534 SY Lee Associates, Inc. / C10535 Turpin & Rattan Engineering, Inc. / C10536 WSP USA Buildings, Inc. / C10537 Design West Engineering, Inc. / C10538		

Authorization to award eighteen (18) formally competed contracts procured via RFQ R-26016 and selected from twenty-three (23) bids received to provide electrical engineering services. The authority to increase or decrease individual amounts for these contracts will be limited to the total aggregate amount of \$2,500,000.

These electrical engineering services contracts are needed to provide professional electrical engineering evaluation and design services for critical repair, modernization, Division of the State Architect (DSA) certification, and maintenance upgrade work. The firms selected will provide design services for power, lighting, computer, fire alarm, public address, security, and other low voltage systems at District facilities. These standing contracts will enable the District to react quickly to electrical engineering services requests.

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

**D. APPROVAL OF PLAYGROUND EQUIPMENT REPAIR SERVICES
CONTRACTS**

ITEM L

<u>Contractor / ID No.</u>	<u>Description</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
Community Playgrounds, Inc. / C10028	Playground Equipment Systems Repair Services	04/01/26 – 03/31/31 includes two (2) one-year renewal options	\$6,000,000 Restricted Maintenance Funds (100%)
General 2 Constructors / C10329			
IFB R-25013			

Authorization to award two formally competed task order contracts for Playground Equipment Systems Repair Services, procured via IFB R-25013. The authority to increase or decrease individual amounts for these contracts will be limited to \$3,000,000 each.

These contracts support the District's efforts to ensure safe, compliant and timely playground equipment repairs Districtwide. The contracts will be used to address service calls, provide emergency response, corrective repairs, and component replacement. The services will be performed in a timely manner with negotiated rates to minimize student playtime disruptions.

ADOPTED BY BOARD MARCH 10, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

E. APPROVAL OF PROFESSIONAL SERVICES TASK ORDER CONTRACTS **\$6,000,000**

ITEM M

<u>Contractor / ID No.</u>	<u>Contract Term</u>	<u>Not-To-Exceed Aggregate Amount</u>
	04/01/26 - 03/31/31 includes two (2) one- year renewal options	\$6,000,000 Bond Funds (100%)
Community Playgrounds, Inc. / C10455 General 2 Constructors Inc. dba G2 Synthetics / C10456 Sof Surfaces USA, Inc. / C10457 Thomasville Construction, Inc. / C10458		

Authorization to award four (4) formally competed task order contracts to provide resilient playground matting replacement and installation services Districtwide procured via IFB R-26008. The authority to increase or decrease individual amounts for these contracts will be limited to \$1,500,000 each.

The contract will be used to replace deteriorated or provide new playground matting Districtwide and are necessary to ensure that playgrounds remain safe, accessible, and compliant with safety standards. Compliant playground matting provides an impact-absorbing surface for students to play and reduces injury risks.

ADOPTED BY BOARD

MARCH 10, 2026

ATTACHMENT B
APPROVAL OF CONTRACTS NOT UNDER DELEGATED AUTHORITY

F. APPROVAL OF ALTERNATIVE DESIGN-BUILD CONTRACT AMENDMENT **\$60,000,000***

ITEM N

ADOPTED BY BOARD

MARCH 10, 2026

CONTRACTOR / ID No.	DESCRIPTION	CONTRACT TERM	NOT-TO- EXCEED AGGREGATE AMOUNT	BD/ Region
Charles Pankow Builders, Ltd./ C7002	<u>32nd Street School / USC Magnet HS</u> Major Modernization Project selected via Alternative Design- Build (Education Code Sections 17250.60- 17250.69) procurement method.	Contract execution through DSA certification and closeout	\$79,143,147 Bond Funds (100%)	BD-1 South

Authorization to negotiate and execute a contract amendment, in a not-to-exceed amount of \$60,000,000, with Charles Pankow Builders, Ltd., in partnership with QDG Incorporated (dba QDG Architecture), for Phase 2 construction services of the Major Modernization Project at 32nd Street School/USC Magnet High School.

On November 19, 2024, the Board of Education (Board) authorized Phase 1 of the alternative design-build contract ([Board Report 062-24/25](#)) to provide the design and pre-construction services for the Project. The Project was redefined and approved by the Board on November 14, 2023 ([Board Report 073-23/24](#)).

The Major Modernization Project will provide safe and updated school facilities that support 21st century teaching and learning for approximately 900 K-12th grade students. The total not-to-exceed amount of the alternative design-build contract is \$79,142,147.

Phase 1 Contract Value: **\$19,143,147**

***Phase 2 Not-to-Exceed
Amendment Value:** **\$60,000,000**

**Not-to-Exceed Aggregate Contract
Value Including this Amendment:** **\$79,143,147**