

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

**Item A**

**\$38,334,937**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
Best Contracting Services, Inc./C9534	Alta Loma ES	Roofing Project	<a href="#">Board Report No. 036-21/22</a> 09/14/21	06/06/25 – Completion	\$1,807,605	BD-1 West
Best Contracting Services, Inc./C9524	San Miguel ES	Roofing Project	<a href="#">Board Report No. 323-18/19</a> 04/23/19	05/23/25 – Completion	\$748,855	BD-5 East
Best Contracting Services, Inc./C9536	Nevin Avenue ES	Roofing Project	<a href="#">Board Report No. 035-23/24</a> 09/12/23	06/06/25 – Completion	\$1,613,015	BD-5 East
Best Contracting Services, Inc./C9538	Pio Pico MS	Roofing Project	<a href="#">Board Report No. 208-22/23</a> 18/23	06/06/25 – Completion	\$2,209,910	BD-1 West
Best Contracting Services, Inc./C9599	Clover Avenue ES	Roofing Project	<a href="#">Board Report No. 009-22/23</a> 08/30/22	06/16/25 – Completion	\$1,081,815	BD-1 West
Eberhard, A Tecta America Company LLC/ C9507	Westchester Enriched Science Magnets	Roofing Project	<a href="#">Board Report No. 086-17/18</a> 11/14/17	06/23/25 – Completion	\$10,099,323	BD-4 West
Danny Letner Inc., dba Letner Roofing Company /C9669	Carson Senior HS	Roofing Project	<a href="#">Board Report No. 427-17/18</a> 05/08/18	07/28/25 – Completion	\$5,546,800	BD-7 South
Best Contracting Services, Inc./C9673	Gompers MS	Roofing Project	<a href="#">Board Report No. 346-21/22</a> 06/14/22	07/28/25 – Completion	\$2,232,614	BD-7 South

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**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS**

**Item A (cont'd)**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
California Certified Construction and Electrical, Inc./C9554	El Camino Real Charter HS	New Pipelines Sitewide	<a href="#">Board Report No. 298-19/20</a> 05/19/20	06/02/25 – Completion	\$7,989,000	BD-3 North
D. John Roser, Inc./C9556	Los Angeles ES	Green Schoolyard Improvement	<a href="#">Board Report No. 024-23/24</a> 12/12/23	06/16/25 – Completion	\$1,150,000	BD-5 West
HZS Engineering Inc., dba HZS Construction /C9466	Ford Boulevard ES	Green Schoolyard Improvement	<a href="#">Board Report No. 024-23/24</a> 12/12/23	05/28/25 – Completion	\$1,287,000	BD-2 East
D. John Roser, Inc./C9623	Gratts EEC	Outdoor Classroom & Campus Upgrade	<a href="#">Board Report No. 094-22/23</a> 12/13/22	07/01/25 – Completion	\$679,000	BD-2 East
AP Construction Group, Inc., dba Air Plus /C9639	Highland Park Continuation HS	HVAC Project	<a href="#">Board Report No. 234-21/22</a> 03/08/22	06/30/25 – Completion	\$1,890,000	BD-2 East

Ratification of formally competed construction contracts to provide roofing, pipeline, green schoolyard improvements, outdoor campus upgrade and HVAC services at various sites.

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS – Best Value**

**Item B**

**\$38,234,000**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
NSA Construction Group, Inc./C9630	Bright ES	Outdoor Learning Environment	<a href="#">Board Report No. 075-22/23</a> 12/13/22	07/14/25 – Completion	\$3,196,000	BD-1 West
Masters Contracting Corp/C9368	McBride Special Education Center	Campus Improvement	<a href="#">Board Report No. 281-22/23</a> 06/13/23	04/28/25 – Completion	\$12,165,500	BD-4 West
Ian Thomas Group/ C9508	Clover Avenue ES	Classroom Replacement- Emergency Soil Mitigation	<a href="#">Board Report No. 211-23/24</a> 03/12/24	05/15/25 – Completion	\$5,598,000	BD-1 West
Masters Contracting Corp/C9458	Canoga Park MS	ADA Improvements	<a href="#">Board Report No. 007-22/23</a> 08/30/22	06/02/25 – Completion	\$5,749,500	BD-3 North
Pars Arvin Construction, Inc./C9560	Marvin ES	ADA Barrier Removal & Site Utility Upgrades	<a href="#">Board Report No. 271-19/20</a> 03/10/20	06/13/25 – Completion	\$11,525,000	BD-1 West

Ratification of formally competed best value construction contracts to provide outdoor learning environment, campus improvement, emergency soil mitigation, and Americans with Disabilities Act (ADA) improvement services at various sites.

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –  
East Region Bundle Pkg E3 Campus Safety Systems**

**Item C**

<b>First Fire Systems, Inc., dba First Fire Alarm System</b>			<b>\$2,389,629</b>
<b>Site/ID No.</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>Board District/ Region</b>
Montara ES/C9698	07/03/25 - Completion	\$150,129	BD 5 – East
Woodlawn ES/C9699	07/03/25 – Completion	\$171,938	BD 5 – East
San Antonio ES/C9700	07/03/25 – Completion	\$153,966	BD 5 – East
Garza PC/C9701	07/03/25 – Completion	\$163,328	BD 2 – East
Lorena ES/C9702	07/03/25 – Completion	\$145,166	BD 2 – East
Sunrise ES/C9703	07/03/25 – Completion	\$169,824	BD 2 – East
Breed ES/C9704	07/03/25 – Completion	\$148,865	BD 2 – East
Brooklyn ES/C9705	07/03/25 – Completion	\$177,434	BD 2 – East
Monterey HS/C9707	07/03/25 – Completion	\$75,419	BD 2 – East
Highland Pk HS/C9708	07/03/25 – Completion	\$74,799	BD 2 – East
Trinity ES/C9709	07/03/25 – Completion	\$156,070	BD 5 – East
Esperanza ES/C9710	07/03/25 – Completion	\$145,668	BD 2 – East
Newmark HS/C9711	07/03/25 – Completion	\$102,473	BD 2 – East
Ride ES/C9712	07/03/25 – Completion	\$162,855	BD 5 – East
Hillside ES/C9713	07/03/25 – Completion	\$158,761	BD 2 – East
Mendez HS/C9714	07/03/25 – Completion	\$232,934	BD 2 – East

Ratification of formally competed Best Value contracts to provide video surveillance system (VMS), monitoring system and IP enabled intrusion alarm system as authorized on December 12, 2023 ([Board Report No. 024-23/24](#)), and subsequently authorized for defeasement on March 11, 2025 ([Board Report No. 247-24/25](#)).

**Requester:**

Soheil Katal, Chief Information Officer  
Information Technology Services

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ADVERTISED CONSTRUCTION CONTRACTS –  
South Region Bundle Pkg S3 Campus Safety Systems**

**Item D**

<b>Telenet VoIP, Inc.</b>			<b>\$3,009,120</b>
<b>Site/ID No.</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>Board District/ Region</b>
118 <sup>th</sup> Street ES/C9573	07/15/25 – Completion	\$189,771	BD 7 – South
122 <sup>nd</sup> Street ES/C9575	07/15/25 – Completion	\$188,737	BD 7 – South
32 <sup>nd</sup> Street/USC Magnet/C9576	07/15/25 – Completion	\$189,765	BD 1 – South
66 <sup>th</sup> Street ES/C9577	07/15/25 – Completion	\$179,959	BD 7 – South
Alexander Science Center ES/C9579	07/15/25 – Completion	\$202,590	BD 1 – South
Graham ES/C9580	07/15/25 – Completion	\$163,469	BD 7 – South
Knox ES/C9581	07/15/25 – Completion	\$231,637	BD 7 – South
Raymond ES/C9582	07/15/25 – Completion	\$194,016	BD 1 – South
South Park ES/C9583	07/15/25 – Completion	\$179,596	BD 7 – South
153 <sup>rd</sup> Street ES/C9584	07/15/25 – Completion	\$169,019	BD 7 – South
186 <sup>th</sup> Street ES/C9585	07/15/25 – Completion	\$171,851	BD 7 – South
Angels Gate HS/C9586	07/15/25 – Completion	\$68,992	BD 7 – South
Caroldale LC/C9587	07/15/25 – Completion	\$209,668	BD 7 – South
Avalon HS/C9588	07/15/25 – Completion	\$63,389	BD 7 – South
Fries ES/C9589	07/15/25 – Completion	\$194,548	BD 7 – South
Normont ES/C9590	07/15/25 – Completion	\$193,827	BD 7 – South
Willenberg Special Education Center/C9591	07/15/25 – Completion	\$218,280	BD 7 – South

## ATTACHMENT A

### RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Ratification of formally competed Best Value contracts to provide CCTV installation, Intrusion installation, cabling, and some pathway as authorized on December 12, 2023 ([Board Report No. 024-23/24](#)), and subsequently authorized for defeasement on March 11, 2025 ([Board Report No. 247-24/25](#)).

**Requester:**

Soheil Katal, Chief Information Officer  
Information Technology Services

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**JOB ORDER CONTRACTS AWARDS –**

**Item E**

**\$29,000,000**

<b>ABATEMENT AND DEMOLITION CONTRACTING BENCH</b>		<b>\$9,000,000</b>
<b>Contractor/ ID No.</b>	<b>Initial Contract Amount</b>	<b>Contact Term</b>
Asbestos Instant Response, Inc. dba AIR Demolition & Environmental Solutions (SBE)/C9428	\$550,000	05/07/25 – 05/06/26 (with two (2) option years)
Karcher Environmental, Inc. (SBE)/C9441	\$550,000	05/07/25 – 05/06/26 (with two (2) option years)
Delta 4 Environmental, Inc., dba Asbestos Abatement (Micro SBE)/C9442	\$350,000	05/08/25 – 05/07/26 (with two (2) option years)

Ratification of three (3) formally competed Job Order Contract awards procured via RFQ R-25037 to provide abatement and demolition contracting services District-wide. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$9,000,000 without further board action.

<b>GENERAL CONTRACTING BENCH</b>		<b>\$20,000,000</b>
<b>Contractor/ ID No.</b>	<b>Initial Contract Amount</b>	<b>Contact Term</b>
<b>Thomasville Construction, Inc. (SBE)/C9611</b>	\$1,000,000	06/12/25 – 06/11/26
<b>Exbon Development, Inc./C9610</b>	\$900,000	06/11/25 – 06/10/26
<b>R Brothers, Inc. (SBE)/C9571</b>	\$1,000,000	06/09/25 – 06/08/26
<b>Fredrick Towers, Inc. (SBE)/C9602</b>	\$1,000,000	06/11/25 – 06/10/26

Ratification of four (4) formally competed Job Order Contract awards procured via RFQ R-25042 to provide general contracting services District-wide. Authorization to amend Job Order Contracts not-to-exceed the aggregate amount of \$20,000,000 without further board action.

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**JOB ORDER CONTRACTS AMENDMENTS**

**\$9,310,000**

**Item F**

<b>Contractor/ ID No.</b>	<b>Project Authorization and Scope</b>	<b>Contract Term Including This Amendment</b>	<b>Amendment Amount</b>
Electrical and Low Voltage Contracting Services – Category A: CCTV & Intrusion Alarm System Installations Services – Information Technology Services			
Advanced Cable Solutions, Inc. / C446	<a href="#">Board Report No. 158-23/24</a> 04/09/24	01/23/24 – 01/21/25	\$100,000
General Contracting Services – Facilities Services Division			
Reyes Electrical Contractor, Inc., dba Reyes Engineering Corp (SBE) / C1117	<a href="#">Board Report No. 013-24/25</a> 09/10/24	06/21/24 – 06/20/25	\$2,300,000
Thomasville Construction, Inc. (SBE)/ C1120	<a href="#">Board Report No. 013-24/25</a> 09/10/24	06/17/24 – 06/16/25	\$1,500,000
R Brothers, Inc. (SBE) / C1121	<a href="#">Board Report No. 013-24/25</a> 09/10/24	06/14/24 – 06/13/25	\$3,000,000
Beta Investments & Contracts, Inc. (SBE) / C1123	<a href="#">Board Report No. 013-24/25</a> 09/10/24	06/25/24 – 06/24/25	\$950,000
Fredrick Towers, Inc (SBE) / C1127	<a href="#">Board Report No. 013-24/25</a> 09/10/24	06/13/24 – 06/12/25	\$1,460,000

Ratification of six (6) formally competed Job Order Contract Amendments to increase contract capacity of 6 formally competed contracts to provide electrical & low voltage and general contracting services District-wide.

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**Item G**

**B. APPROVAL OF CHANGE ORDERS**

**July 2025 = \$3,516,875**

	<u>QUANTITY</u>	<u>AMOUNT</u>
i. New Construction contract change orders that do not individually exceed 10 percent for July 2025 (Average Transaction: \$24,045; Median Transaction: \$11,298)	39	\$937,749
ii. New Construction contract credit change orders for July 2025:	1	<\$1,179,976>
iii. Existing Facilities contract change orders that do not individually exceed 15 percent for July 2025 (Average Transaction: \$16,329; Median Transaction: \$6,564):	262	\$4,278,359
iv. Existing Facilities contract credit change orders for July 2025:	14	<\$519,257>
v. Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for July 2025, requiring 75 percent approval by the Board:	0	\$0

<b>C. COMPLETION OF CONTRACTS – July 2025</b>	31	\$316,452,789
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<b>D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$114,800)</b>		
A & B Letters for July 2025 (Average Transaction: \$45,754; Median Transaction: \$27,794)	29	\$1,326,857

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES**

**Item H**

<b>Contractor/ ID No.</b>	<b>Services</b>	<b>Contract Term</b>	<b>Amount</b>
<b>FS3, Inc dba fs3 Hodges to Overwatch Construction Management / C3825</b>	Construction Scheduling Review and/or Time Impact Analysis (Task Order)	05/01/24-04/30/29, includes two (2) one- year renewal options	\$0
<b>WSP USA Environment &amp; Infrastructure Inc. to WSP USA Inc. / C2314</b>	California Environmental Quality Act Services (Professional Services)		\$0

Ratification of Assignment and Assumption Agreements for one task order agreement and one professional services agreement.

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS**

**Item I**

**\$4,626,487**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
The Hill Partnership, Inc. dba HPI Architecture /C9546	Dodson MS	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	05/23/25 – Closeout	\$373,835	BD-7 South
The Hill Partnership, Inc. dba HPI Architecture /C9567	Drew MS	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	06/09/25 – Closeout	\$356,336	BD-7 South
Leo A. Daly California, Inc. dba Leo A. Daly /C9613	El Sereno MS	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	06/13/25 – Closeout	\$346,832	BD-2 East
Leo A. Daly California, Inc. dba Leo A. Daly /C9614	Stevenson College & Career Prep	Classroom Upgrade	<a href="#">Board Report No. 064-24/25</a> 10/22/24	07/01/25 – Closeout	\$436,753	BD-2 East
PBWS Architecture /C9547	Vanalden Avenue ES	Green Schoolyard Upgrade	<a href="#">Board Report No. 024-23/24</a> 12/12/23	06/20/25 – Closeout	\$796,226	BD-4 North
DSH Architecture /C7507	San Pedro Street ES	Green Schoolyard Upgrade	<a href="#">Board Report No. 024-23/24</a> 12/12/23	06/27/25 – Closeout	\$426,246	BD-5 East
QDG Incorporated, dba QDG Architecture /C9265	Manchester Avenue ES	Green Schoolyard Upgrade	<a href="#">Board Report No. 024-23/24</a> 12/12/23	05/08/25– Closeout	\$506,680	BD-1 South
Mun Leu Architect, Inc. dba MLArchitecture /C9480	Encino Charter ES	Green Schoolyard Upgrade	<a href="#">Board Report No. 024-23/24</a> 12/12/23	05/09/25– Closeout	\$401,325	BD-4 North

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS**

**Item I (cont'd)**

<b>Contractor/ ID No.</b>	<b>Site</b>	<b>Project Type</b>	<b>Project Authorization and Scope</b>	<b>Contract Term</b>	<b>Contract Amount</b>	<b>BD/ Region</b>
Martinez + Marin Architecture /C9640	Willenberg Special Education Center	Accessibility Enhancement Project	<a href="#">Board Report No. 064-24/25</a> 10/22/24	07/01/25 – Closeout	\$329,964	BD-7 South
Bureau Veritas /C7678	Pomelo Charter ES	Playground & Campus Exterior Upgrade	<a href="#">Board Report No. 018-23/24</a> 08/22/23	06/17/25 – Closeout	\$652,290	BD-3 North

Ratification of design contracts to provide architectural and engineering services procured via RFQ's R-19012 and R-24025 to provide site analysis/preliminary schematic design, final schematic design, design development, and construction documents for various projects.

**ATTACHMENT A**

**RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY**

**EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS      \$227,551**

**Item J**

**Extra Services Totals**

CONTRACT NOS.	1620141/C3074; 1920023/C1140; 1920023/C1140; 2220012/C3092; 2220013/C3093; 2420029/C3008; 2420037/C1200; 2420037/C1200; 2420037/C1200
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Extra services are for design work that is not covered under the original Agreement. June and July Extra Services are listed at the following link: [BOE 006 Extra Services](#)