

**LOS ANGELES UNIFIED SCHOOL DISTRICT**

**SCHOOL CONSTRUCTION BOND CITIZENS' OVERSIGHT COMMITTEE**

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L.A. City Controller's Office

**Pamela Schmidt, Vice-Chair**

Early Education Coalition

**Quynh Nguyen, Secretary**

LAUSD Student Parent

**Scott Folsom, Executive Committee**

Tenth District PTSA

**Stuart Magruder, Executive Committee**

American Institute of Architects

**Paul Escala**

CA Charter School Association

**Garrett Francis**

Assoc. General Contractors of CA

**Elizabeth Lugo**

LAUSD Student Parent

**Abigail Marquez**

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**Ron Miller**

L.A. Co. Federation of Labor AFL-CIO

**John Naimo**

L.A. Co. Auditor-Controller's Office

**Scott Pansky**

L.A. Area Chamber of Commerce

**Betty Valles**

AARP

**Barry Waite**

CA Tax Reform Assn.

**Susan Linschoten (Alternate)**

L.A. Co. Auditor-Controller's Office

**Joseph P. Buchman – Legal Counsel**

Burke, Williams & Sorensen, LLP

**Thomas A. Rubin, CPA**

Oversight Committee Consultant

**Timothy Popejoy**

Interim Bond Administrator

**Daniel Hwang**

Asst. Administrative Analyst

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**RESOLUTION 2015-30**

**BOARD REPORT NO. 471-14/15**

**FISCAL YEAR 2016 OIG WORK PLAN/STRATEGIC EXECUTION PLAN**

WHEREAS, in March 2003, with the creation of the Office of the Inspector General's (OIG) Contract Audit Unit, the Board of Education authorized the OIG to conduct audits of the bond funded new construction and modernization programs and related bond expenditures with BB and Measure K bond funds; and

WHEREAS, in March 2004, June 2005 and November 2008 additional bond funds were programmed for audits in Measure R, Measure Y and Measure Q approved by the electorate; and

WHEREAS, the associated Fiscal Year 2016 OIG Work Plan/Strategic Execution Plan proposes to use School Upgrade Program (SUP) funds in the amount of \$3,229,390 to provide audit and investigative services, staffing, training and equipment;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School Construction Citizens' Bond Oversight Committee recommends that the Board of Education adopt the Fiscal Year 2016 OIG Work Plan/Strategic Execution Plan included in Board Report 471-14/15, a copy of which is attached hereto in the form it was presented to the BOC and is incorporated herein by reference.
2. This resolution shall be transmitted to the Los Angeles Unified School District Board of Education and posted on the Oversight Committee's website.
3. The District is directed to track the above recommendation and to report on the adoption, rejection, or pending status of the recommendations as provided in section 6.2 of the Charter and Memorandum of Understanding between the Oversight Committee and the District.

ADOPTED on May 28, 2015, by the following vote:

**RESOLUTION 2015-30**  
**FISCAL YEAR 2016 OIG WORK PLAN/STRATEGIC EXECUTION PLAN**

AYES: **8** – Ms. Schmidt, Ms. Nguyen, Mr. Magruder, Mr. Francis, Ms. Marquez,  
Mr. Naimo, Mr. Pansky, Mr. Waite

NAYS: **0**

ABSTENTIONS: **0**

ABSENT: **6** – Mr. English, Mr. Folsom, Mr. Escala, Ms. Lugo, Mr. Miller,  
Ms. Valles

*Pamela Schmidt*

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Pamela Schmidt  
Vice-Chair

*Quynh Nguyen*

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Quynh Nguyen  
Secretary



## LOS ANGELES UNIFIED SCHOOL DISTRICT Board of Education Report

<b>Report Number:</b>	471-14/15
<b>Date:</b>	June 9, 2015
<b>Subject:</b>	Fiscal Year 2016 OIG Work Plan
<b>Responsible Staff:</b>	
Name	Ken Bramlett, Inspector General
Office/Division	Office of the Inspector General
Telephone No.	(213) 241-7700

### BOARD REPORT

**Action Proposed:** Approval of the Fiscal Year 2016 Office of the Inspector General (OIG) Work Plan.

**Background:** The Office of the Inspector General (OIG) conducts its auditing functions pursuant to Government Auditing Standards and to auditing standards included in the International Professional Practices framework. Those standards require that auditing departments prepare an annual audit work plan describing the audits it plans to do and that the plan be approved by the organization's governing body, in this case, the Board of Education of the Los Angeles Unified School District (the Board). The attached work plan is a comprehensive plan that incorporates (i) the Board's suggested areas of focus, (ii) District Management's suggested areas of focus, and (iii) the results of the OIG's robust risk assessment process. This work plan sets forth how OIG resources will be used during Fiscal Year 2016.

**Expected Outcomes:** With Board approval of this report, the planned work of the OIG audit units will be deemed to be approved by the appropriate governing body.

**Board Options and Consequences:** If the Board of Education does not approve this item, then the OIG will lack evidence that its annual work plan was approved by the appropriate governing body, in this case the Board of Education.

If the Board of Education approves this item, then the OIG will be operating pursuant to auditing standards.

**Policy Implications:** The OIG Charter mandates that OIG auditing services operate pursuant to an approved work plan.



# LOS ANGELES UNIFIED SCHOOL DISTRICT

## Board of Education Report

**Budget Impact:** None

**Issues and Analysis:** None

**Attachments:** Fiscal Year 2016 Office of the Inspector General (OIG) Work Plan  
Bond Oversight Committee Recommendation (Resolution)

☐ **Informative**

☐ **Desegregation  
Impact Statement**

Respectfully submitted,

APPROVED BY:

RAMON C. CORTINES  
Superintendent

MICHELLE KING  
Chief Deputy Superintendent

REVIEWED BY:

APPROVED &  
PRESENTED BY:

A blue ink signature of Ken Bramlett, written in a cursive style.

Ken Bramlett  
Inspector General  
Office of the Inspector General

DAVID HOLMQUIST  
General Counsel

☐ Approved as to form.

TONY ATIENZA  
Director of Budget Services and  
Financial Planning

☐ Approved as to budget impact statement.

**INTER OFFICE CORRESPONDENCE**  
**LOS ANGELES UNIFIED SCHOOL DISTRICT**  
*Office of the Inspector General*

**TO:** Bond Oversight Committee

**DATE:** May 21, 2015

**FROM:** Ken Bramlett, Inspector General 

**SUBJECT: FISCAL YEAR 2016 OFFICE OF THE INSPECTOR GENERAL  
ANNUAL WORK PLAN/STRATEGIC EXECUTION PLAN**

Attached for your review is the Office of the Inspector General's (OIG) Fiscal Year 2016 Annual Work Plan and Strategic Execution Plan.

Bond related services continue to be primarily a Contract Audit Unit function. However, the other Units of the OIG also contribute through performance audits conducted by Principal Auditors in the Internal Audit Unit and through Due Diligence reviews and Investigations conducted by staff in the Investigations Unit. The OIG expects the demand for OIG services to increase as the building program becomes more concentrated on modernization. As a result, the OIG is increasing the funding for investigators and external staff.

The budget for the upcoming fiscal year is \$3,229,390. These costs consist of \$3,009,390 for internal staff costs, \$200,000 for external staff costs and \$20,000 for equipment and training. The FY 2016 budget will be covered by School Upgrade Program (SUP) bond funds.

Historically, the Board of Education authorized a total of \$75 million for the OIG, consisting of \$35 million from bond measures BB, K, R and Y, and another \$40 million from bond measure Q. The School Upgrade Program was developed to reflect the intent and objectives of Measure Q.

The attached expenditure forecast covers FY 2016 through FY 2019. We expect that the OIG allocations reflected in the School Upgrade Program will provide the funding needed for the OIG to continue its support of oversight efforts in the long term.

c: Austin Onwualu, Deputy Inspector General, Contract Audit  
Frank Cabibi, Deputy Inspector General, Investigations  
Alfred Rodas, Deputy Inspector General, Internal Audit

**OFFICE OF THE INSPECTOR GENERAL  
BOC SUMMARY  
FISCAL YEAR 2016**

**Work Plan**

**Total Contract Value: \$659,222,974**

Construction Contracts	14
Professional Services Contracts	25
Special Reviews	4
Technical Evaluations	5
As-Needed Audits	2
<b>TOTAL PROJECTS</b>	<b>50</b>
Performance Audits (Internal Audit)	4

**Budget**

<b>Fiscal Year 2016 Budget</b>	<b>\$3,229,390</b>
<b>Internal Staff:</b> Contract Audit	<b>\$2,163,871</b>
Internal Audit	\$328,495
Investigations	\$517,024
<b>External Staff</b>	<b>\$200,000</b>
<b>Training/Travel</b>	<b>\$10,000</b>
<b>Equipment/Supplies</b>	<b>\$10,000</b>
<b>TOTAL</b>	<b>\$3,229,390</b>

**Bond Fund Staffing Levels**

<b>Internal Staff:</b> <sup>1</sup>	
Contract Audit Positions	18
Internal Audit Positions	3
Investigative Positions	4
<b>TOTAL</b>	<b>25</b>
<b>External Staff:</b> <sup>2</sup>	
Audit Firms	tbd
Investigation Firms	tbd

<sup>1</sup> Internal Staff consists of 18 bond funded (100%) positions and 9 partially-bond funded positions.

<sup>2</sup> External Staff will be based on results of RFP-2000000688 for Contract Audit Services Bench.

**OFFICE OF THE INSPECTOR GENERAL  
BOC SUMMARY  
FISCAL YEAR 2016 UPDATE**

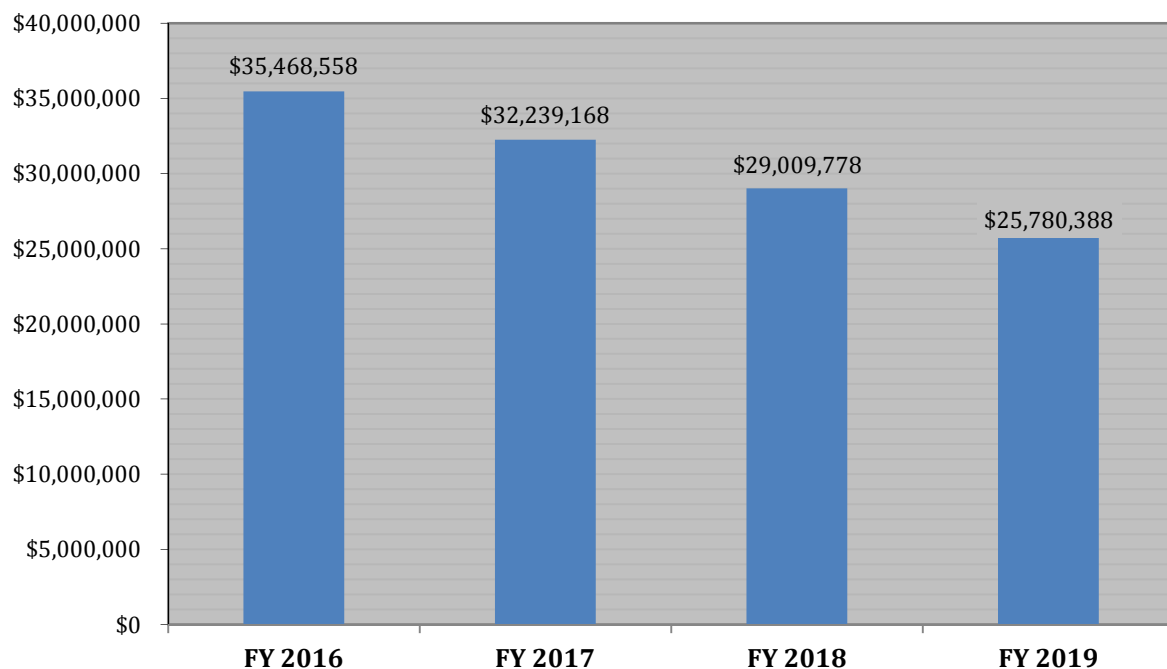
**Bond Summary**

<b>BOND MEASURE</b>	<b>AUTHORIZED</b>	<b>EXPENDITURES</b>	<b>AUTHORIZED NOT YET SPENT</b>	<b>AVAILABLE NOT YET SPENT</b>
BB BOND	\$ 3,750,000	\$ 3,750,000	\$ -	\$ -
MEASURE K	\$ 11,250,000	\$ 11,249,692	\$ 308	\$ 308
MEASURE R	\$ 10,000,000	\$ 10,000,000	\$ -	\$ -
MEASURE Y	\$ 10,000,000	\$ 10,000,000	\$ -	\$ -
School Upgrade Program (SUP)	\$ 40,000,000	\$ 1,302,360	\$ 38,697,640	\$ 38,697,640
<b>ESTIMATED FYE TOTAL</b>	<b>\$ 75,000,000</b>	<b>\$ 36,302,052</b>	<b>\$ 38,697,948</b>	<b>\$ 38,697,948</b>

**Expenditure Forecast**

<b>Estimated</b>	<b>FY 2016</b>	<b>FY 2017</b>	<b>FY 2018</b>	<b>FY 2019</b>
<b>Beginning Balance</b>	<b>\$ 38,697,948</b>	<b>\$35,468,558</b>	<b>\$32,239,168</b>	<b>\$29,009,778</b>
Internal Staff	\$ 3,009,390	\$ 3,009,390	\$ 3,009,390	\$ 3,009,390
External Staff	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000
Supplies/Training	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
<b>Estimated Ending Balance</b>	<b>\$ 35,468,558</b>	<b>\$ 32,239,168</b>	<b>\$ 29,009,778</b>	<b>\$ 25,780,388</b>

**OFFICE OF THE INSPECTOR GENERAL  
Projected Ending Balance by Fiscal Year**







# **LOS ANGELES UNIFIED SCHOOL DISTRICT OFFICE OF THE INSPECTOR GENERAL**

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## **[ABRIDGED] Annual Work Plan Fiscal Year 2016**



**Ken Bramlett  
Inspector General**



## INTERNAL AUDIT UNIT

The Internal Audit Unit has primary responsibility for conducting performance audits of programs, processes, functions and systems District-wide. Audits are done mainly to (i) evaluate the efficiency and effectiveness of District operations, (ii) determine if activities are being carried out in accordance with District policies, applicable laws and regulations, and (iii) assess whether desired outcomes are being achieved. Additionally, we support the Investigations Unit in responding to allegations of fraud, waste, and abuse from various sources such as the Board of Education, District management, and the public.

[ABRIDGED]

### FACILITIES RELATED

#### Scheduled Audits

##### 1. Follow-up on DSA Closeout Process

According to the California Field Act, all construction projects are subject to DSA certification to ensure structural safety, fire and life safety, and accessibility. In 2012, the OIG completed an audit of the District's DSA Closeout Certification Process and provided 33 recommendations to Management. In this engagement, we will assess Management's actions to mitigate issues identified and lower the associated risks to a reasonable level, and determine whether an action plan is complete or still in process.

**Basis:** OIG risk assessment; Management request

**District Strategy Supported:** Ensure a safe, caring, and nurturing environment for all youth

**District Goal Supported:** School safety

##### 2. Labor Compliance Program

California Labor Code and Education Code statutes require labor compliance programs to monitor and enforce compliance with applicable prevailing wage requirements for any public works projects paid for with public funds, within certain statutes of limitation periods. In 1985, the District began administering a program for monitoring the prevailing wage rates paid to construction workers on public works projects throughout the District. This audit will focus on the District's efficiency in performing labor compliance assessments within specific mandated timelines.

**Basis:** OIG risk assessment; Management request

**District Strategy Supported:** Operate an effective, efficient, and transparent organization in order to assure the public trust

**District Goal Supported:** School safety; Parent and community engagement

### **3. Site Assigned Maintenance Work Program**

Maintenance workers perform a variety of tasks that are critical to the maintenance and repair of schools, offices, equipment, appliances, and grounds, as well as for moving and installing school and office equipment and furniture. This audit will examine whether maintenance workers are performing duties in accordance with their job classification.

**Basis:** OIG risk assessment; Management request

**District Strategy Supported:** Operate an effective, efficient, and transparent organization in order to assure the public trust

**District Goal Supported:** School safety; Proficiency for all

### **4. Facilities Services Division Imprest Fund**

An Imprest Fund permits an administrator to make direct purchases of items using a local site checking account. The Imprest Fund is another means of procuring materials when a vendor does not accept a purchase order or P-Card; it does not represent additional funding to the site. This audit will determine whether controls are working as intended over the use and management of Imprest Funds within the Facilities Services Division.

**Basis:** OIG risk assessment

**District Strategy Supported:** Operate an effective, efficient, and transparent organization in order to assure the public trust

**District Goal Supported:** Proficiency for all

## CONTRACT AUDIT UNIT

The Contract Audit Unit has principal responsibility for auditing bond funded contracts and some non-bond funded contracts. The Contract Audit Work Plan for FY 2016 identifies projected audits for several divisions within the District. The Work Plan includes 50 projects with a total contract value of over \$659 million.

The OIG's bond budget for FY 2016 is approximately \$3.2 million, which consists of \$3 million for internal staff costs, \$200,000 for external staff costs and \$20,000 for costs associated with equipment, travel and training. The cost for audits and salaries for this fiscal year will be covered by School Upgrade Program (SUP) bond funds.

We conducted several interviews with District management as part of our risk assessment for this Work Plan. Based on those interviews, we identified several critical areas that may pose risks or opportunities to District operations and are aligned with the District's goals and strategies. These areas are listed below.

### CONTRACT AUDIT WORK PLAN PROJECTS

#### 1. Construction Contracts

The goal of examining the contracts in this area will be to ensure that the contractor completed the construction as required and that contingency and allowance disbursements are drawn down in accordance with the requirements of the contract.

**Basis:** OIG risk assessment

**District Strategy Supported:** Provide a portfolio of high quality schools for youth, families and communities; Ensure a safe, caring, and nurturing environment for all youth

**District Goal Supported:** Proficiency for all

#### 2. Professional Services and Supplies Contracts

The District contracts with various vendors for goods and services other than construction services. These services include providing plumbing supplies, food processing, supplemental education services and transportation. The goal of examining these contracts is to ensure that the service providers are complying with the requirements of their individual agreements and that the District was provided the services it paid for.

**Basis:** OIG risk assessment

**District Strategy Supported:** Provide a portfolio of high quality schools for youth, families and communities; Operate an effective, efficient, and transparent organization in order to assure the public trust

**District Goal Supported:** Proficiency for all

### 3. Technical Evaluations

We will perform technical evaluations of several completed projects to ensure that these projects complied with contract documents, specifications and State Code requirements.

**Basis:** OIG risk assessment

**District Strategy Supported:** Provide a portfolio of high quality schools for youth, families and communities

**District Goal Supported:** School safety

### 4. Change Orders

We will review construction change orders in excess of \$500,000 to determine whether the costs billed on the change orders are reasonable and allowable under the terms of the contract. We will also determine whether the work detailed in the change orders is within the original scope of work.

**Basis:** OIG risk assessment.

**District Strategy Supported:** Provide a portfolio of high quality schools for youth, families and communities; Operate an effective, efficient, and transparent organization in order to assure the public trust

**District Goal Supported:** Proficiency for all; School safety

### 5. Pre-Award Audits

We will determine the reasonableness of the rates proposed by contractors/vendors for District projects. The audited rates are used by District staff to negotiate competitive contracts for the District.

**Basis:** OIG risk assessment

**District Strategy Supported:** Provide a portfolio of high quality schools for youth, families and communities; Operate an effective, efficient, and transparent organization in order to assure the public trust

**District Goal Supported:** Proficiency for all

A complete listing of the 50 projects to be completed by the Contract Audit Unit is attached as Exhibit A to this document.

## INVESTIGATIONS UNIT

For FY 2016, in addition to responding to allegations of District employee misconduct and policy violations, we also plan to proactively focus on certain strategic areas and activities that we believe will provide the District with added protection of public resources.

### [ABRIDGED]

#### **1. School Construction and Modernization Program**

As the District's multi-billion dollar school construction and modernization program moves away from new construction and concentrates on modernization, allegations of conflicts of interest, impropriety, and employee and consultant malfeasance are likely to increase, requiring a concentrated effort to deter and detect corruption. The number of contractors that the Facilities Services Division (FSD) will manage will increase thereby requiring more diligence from District staff and the OIG. Additionally, the increased use of contracts awarded through the Job Order Contracting (JOC) process will require more District and OIG oversight to avoid the risks of improper conduct. In the upcoming year, we will endeavor to create more Facilities and Procurement fraud expertise in the OIG with training from experts in these areas.

#### **2. Due Diligence and Background Investigations**

As the school construction and modernization program shifts, the OIG will continue to support FSD in its efforts to root out potential problems before entering into contracts. The FSD uses OIG due diligence reports in their selection of the most qualified firms to build and modernize schools. The District uses several hundred contractors in the construction program. The demand for this work will increase as the building program becomes more concentrated on modernization. The OIG will continue to support FSD through our public record search program, which provides key information to the District on vendors and contractors involved with the District's school construction and modernization projects, its charter schools, and senior management candidates.

## CONTRACT AUDIT PLAN FOR FY 2015 - 2016

Item No.	Contract No.	CONTRACTOR/PROJECT NAME	DESCRIPTION OF CONTRACTED SERVICES	Contract Amount	Type of Audit	User Dept.
<b>CONSTRUCTION CONTRACTS</b>						
1	1410077	SI Amoroso Construction Co. Inc.	Emerson MS (17406)	\$14,644,762	Incurred Cost	FSD
2	1310110	Kemp Bros Construction Inc.	Solano EL	\$10,867,500	Incurred Cost	FSD
3	1210033	Environmental Site Clean-Up	South Region HS #9	\$9,649,500	Incurred Cost	FSD
4	1510001	Beta Investments & Contracts Inc.	HVAC Upgrade at Hoover EL	\$2,385,000	Incurred Cost	FSD
5	1410089	HA Lewis Inc.	A/C at Huntington park SH	\$2,110,000	Incurred Cost	FSD
6	1110077	Swinerton (Carryover)	Jordan SH (Design Build Contract)	\$67,500,000	Incurred Cost	FSD
7	1210044	Turner Construction Company (Carryover)	Garfield HS Replace Main Bldg/Auditorium (17406)	\$41,500,000	Incurred Cost	FSD
8	1110072	Suffolk Construction Co. Inc.	Ninth St EL	\$39,470,112	Incurred Cost	FSD
9	1210033	Innovative Construction	South Reg HS #9	\$9,649,500	Incurred Cost	FSD
10	1030023	Enterprise Painting & Decorating	JOC Painting	\$1,000,000	Incurred Cost	FSD
11	1130034	D John Roser Inc.	JOC General Services	\$1,000,000	Incurred Cost	FSD
12	1330049	Enterprise Construction Inc.	General Contract Service (Districtwide)	\$5,350,000	Incurred Cost	FSD
13	1410121	Royal Construction & Builders Inc.	SLC Phase I (Marshall HS)	\$1,525,000	Incurred Cost	FSD
14	1310103	Davis/Reed Construction Inc.	Hollywood SH	\$6,301,000	Incurred Cost	FSD
<b>TOTAL FOR CONSTRUCTION CONTRACTS:</b>				<b>\$212,952,374</b>		
<b>PROFESSIONAL SERVICES AND SUPPLIES CONTRACTS</b>						
15	0650127	Atlantic Express	School bus transportation Services	\$12,290,455	Incurred Cost	Transportation Services
16	1590024	Cordoba Corporation	Professional services	\$5,000,000	Incurred Cost	PSD
17	1590002	Lenovo Inc.	Computer Services	\$22,000,000	Incurred Cost	ITD
18	1480019	BWVC (Buena Vista Construction Inc.)	Construction Services	\$5,250,000	Incurred Cost	PSD
19	1250105	Gale Supply Co.	Janitorial supplies	\$9,707,718	Incurred Cost	PSD
20	4400001794	Karish Industries	Data network Cables & related accessories	\$1,250,000	Incurred Cost	ITD
21	4400003487	AssetWorks, LLC	Sole-source contract for proprietary software, maintenance and professional services to upgrade the Transportation Services Division's legacy Maintenance Control and Management System (MCMIS) to FleetFocus M5.	\$1,354,137	Incurred Cost	ITD
22	4400002963	Reach Associates, LLC	Single-source contract to provide professional development for up to 60 participants including teachers, coaches, school leaders, and administrators to include in-person and virtual trainings on the Literacy Design Collaborative Framework as a strategy for implementing the Common Core State Standards.	\$60,000	Incurred Cost	Office of Curriculum, Instruction and School Support
23	1300010	P&R Paper Supplies	Categorical partnering on miscellaneous foods	\$75,000,000	Incurred Cost	Food Service
24	4400003081	Follett Software Company	Single-source contract for system support of Destiny Asset Manager, Destiny Library Manager and Textbook Manager modules.	\$3,456,668	Incurred Cost	Office of Chief Intensive Support and Innovation
25	4400002851	Leemak USA, LLC dba Maklee Engineering	Single-source contract for software technical support, high performance database tuning and optimization services on the District's Oracle and Microsoft SQL Server databases. These services are critical to ensure that District systems, such as Welligent and MISIS, operate at optimal efficiency.	\$230,500	Incurred Cost	ITD
26	1150100	Arrow Restaurant	Food services equipment	\$5,238,000	Incurred Cost	FSD
27	1050082	TMP Services	C-77 Building ramps, landings, platforms	\$12,560,375	Incurred Cost	FSD
28	931090	Williams Scotsman	Rental/lease of portable buildings.	\$6,118,039	Incurred Cost	FSD
29	1100381	A/P Recovery, Inc.	Expense recovery service	\$20,600,000	Incurred Cost	FSD
30	1590058	Gorian and Associates, Inc.	Geotechnical Engineering Support Services	\$4,500,000	Incurred Cost	OEHS
31	1200202	Welligent Inc.	IT Technical Services	\$3,000,000	Incurred Cost	ITD
32	1100122	Jennie-O Turkey Store (Carryover)	Categorical partnering on turkey	\$52,150,000	Incurred Cost	Food Services

## CONTRACT AUDIT PLAN FOR FY 2015 - 2016

Item No.	Contract No.	CONTRACTOR/PROJECT NAME	DESCRIPTION OF CONTRACTED SERVICES	Contract Amount	Type of Audit	User Dept.
33	1190092	Jones Day	Legal Services	\$7,800,000	Incurred Cost	OGC
34	1250101	Icolor Printing	Printing Services	\$15,000,000	Incurred Cost	PSD
35	1300221	Apollo	Staff Augmentation	\$3,799,704	Incurred Cost	PSD
36	0750094	Avaya, Inc. (Carryover)	PBX equipment, installation and other services.	\$35,000,000	Incurred Cost	ITD
37	1200187	Toshiba Business Solutions (Carryover)	Provide multi-functional devices and duplicators to all schools and offices	\$60,000,000	Incurred Cost	PSD
38	1050146	Becnel Uniforms	Bus/Truck Driver Uniforms	\$1,166,997	Incurred Cost	FSD
39	1150092	Mike Brown	Bleachers Rental	\$1,787,937	Incurred Cost	PSD
<b>TOTAL FOR PROFESSIONAL SERVICES CONTRACTS:</b>				<b>\$ 364,320,530</b>		
<b>SPECIAL REVIEWS</b>						
40	N/A	Single/Sole Source Contracting	We will conduct a review of the District's Compliance with Single/Sole Source Contracting Procedures.	N/A	Special Review	
41	N/A	Pre-Procurement	Review of RFP development to ensure that selection of minimum requirements, specifications and scoring rubric are reasonably related to the District's goals and a bona fide attempt to ascertain value.	N/A	Special Review	
42	N/A	ITD Asset Management (Carryover)	We will perform a special review to assist ITD to determine the accuracy of its Asset Management Database and the effectiveness and adequacy of its asset management policies and procedures.	N/A	Special Review	ITD
43	N/A	Maximo	Review of the control environment in Maximo with regard to access control, input control, and management overrides.	N/A	Special Review	FSD
<b>TOTAL FOR SPECIAL REVIEWS:</b>				<b>\$ -</b>		
<b>TECHNICAL EVALUATIONS</b>						
44	1410150	OHNO Construction Co.	University HS - Track & Field Improvements	\$5,232,000	TE	FSD
45	1310114	Pinner Construction Co.	Fremont HS - Modernization & New Construction	\$61,932,150	TE	FSD
46	1510022	Trillium, USA	Compressed Natural Gas Fueling Station @ LAUSD San Julian Bus Lot	\$6,775,920	TE	Transport. Unit
47	N/A	Methane Safety Program	Review OEHS compliance rate of active mitigation systems	N/A	TE	OEHS
48	N/A	Energy Management System	Review the efficacy of EMS for energy savings, maintenance, indoor air quality	N/A	TE	M&O
<b>TOTAL FOR TECHNICAL EVALUATIONS:</b>				<b>\$ 73,940,070</b>		
<b>AS-NEEDED AUDITS</b>						
49	TBD	Pre-Award Audits	Pre-award audits are performed upon Facilities Contracts' or Procurement's requests. These audits are performed to determine the reasonableness of the rates that contractors/vendors are proposing for LAUSD projects. The audited rates are used to negotiate contracts for work to be performed for LAUSD.	TBD	Pre-Award	PSD/ FSD
50	TBD	Change Order Audits	Change order audits are performed upon FSD requests for negotiated change orders over \$500,000 to determine if the negotiated amount is adequately supported and in accordance with the contract's provisions.	TBD	Change Order	FSD
<b>TOTAL FOR AS-NEEDED AUDITS:</b>				<b>N/A</b>		
<b>GRAND TOTAL:</b>				<b>\$ 651,212,974</b>		



Know about fraud, waste or abuse?

## Tell us about it.

Maybe you are a School District Employee, or maybe you are a private citizen. Either way, you are a taxpayer.

Maybe you know something about fraud, or waste, or some other type of abuse in the School District.

The Office of the Inspector General has a hotline for you to call. You can also write to us.

If you wish, we will keep your identity confidential. You can remain anonymous, if you prefer. And you are protected by law from reprisal by your employer.

### Call the hotline:

(213) 241-7778

Or

(866) LAUSD-OIG

(866) 528-7364

### Write to us:

Fraud Hotline Center  
333 S. Beaudry Ave., 12<sup>th</sup> Floor  
Los Angeles, CA 90017

### Website:

[www.lausdoig.org](http://www.lausdoig.org)