AUTHORIZATION TO AWARD BID #19F14BX326, SIMI INSTITUTE NEW MPR BUILDING

Background Information

Four bids were received on June 14, 2019 for Bid #19F14BX326, Simi Institute New MPR Building. The recommended low bidder is indicated in bold type.

<table>
<thead>
<tr>
<th>Construction Company Name</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ardalan Construction Company, Inc.</td>
<td>$ 548,000</td>
</tr>
<tr>
<td>Chalmers Construction Services, Inc.</td>
<td>$ 658,000</td>
</tr>
<tr>
<td>Monet Construction Inc.</td>
<td>$ 625,000</td>
</tr>
<tr>
<td>The Nazerian Group</td>
<td>$ 543,123</td>
</tr>
</tbody>
</table>

Additional information is available in the Bond Management Office.

Fiscal Analysis

The total amount of this project $543,123 will be funded by Measure X Bond Funds.

Recommendation

It is recommended that the Board of Education authorize award of Bid #19F14BX326, Simi Institute New MPR Building, to The Nazerian Group in the amount of $543,123.

On a motion# by Trustee , seconded by Trustee , and carried by a vote of , the Board of Education approved, by roll-call vote, award of the Simi Institute New MPR Building to The Nazerian Group.

AYES:  NOES:  Absent:  Abstained:  
TITLE: RATIFICATION OF AGREEMENT NOS. R19-04704, R19-04723, R19-04729 AND R19-04738 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND CLARK SEIF CLARK, INC. FOR HAZARDOUS MATERIALS CONSULTANT SERVICES

Business & Facilities
Consent #7

June 25, 2019
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On June 5, 2018 the Board of Education approved Ongoing Services Agreement A18.686 for hazardous materials consultant services with the firm of Clark Seif Clark, Inc. Services are needed for construction phase testing and monitoring of various projects during the summer of 2019.

Fiscal Analysis

The estimated costs for the hazardous materials consultant services agreements (Exhibits “A”, “B”, “C”, and “D”) with the firm of Clark Seif Clark, Inc. are listed below. The actual cost at each school site will be based on hazardous materials consultant services performed.

R19-04704 Garden Grove ES – Remodel of 3 Restrooms: $6,589
R19-04723 Atherwood ES Building 500 Remodel: $13,014
R19-04729 Valley View MS Classrooms Remodel: $9,769
R19-04738 Knolls ES Kindergarten Remodel: $7,264

Total this authorization: $36,636

These services at Garden Grove ES will be funded with Developer Fees. These services at Atherwood ES, Valley View MS, and Knolls ES will be funded by Measure X. Additional information is available at the Bond Management Office.

Recommendation

This item is presented for Board of Education ratification.

On a motion # 181 by Trustee [Signature], seconded by Trustee [Signature] and carried by a vote of 3/0/2, the Board of Education ratified, by roll-call-vote, Agreement Nos. R19-04704, R19-04723, R19-04729, and R19-04738 with Clark Seif Clark, Inc.

Ayes: [Signature] Noes: 6 Absent: [Signature] Abstained: [Signature]
AGREEMENT NO. R19-04704
PROJECT ASSIGNMENT AMENDMENT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Clark Seif Clark, Inc. ("Hazardous Materials Consulting Firm") as of May 30, 2019.


WHEREAS, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Hazardous Materials Consultant Services to be completed by the Hazardous Materials Consulting Firm for the Assigned Project.

NOW THEREFORE, the District and Hazardous Materials Consultant agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Provide Asbestos sampling and construction phase monitoring for renovation of 3 restrooms at Building “B” at Garden Grove Elementary School. These restrooms are being remodeled as required by DSA as part of the project that will be constructing a new MPR building at the site.

2. Hazardous Materials Consultant Services for Assigned Project. The Hazardous Materials Consulting Firm shall complete the following Hazardous Materials Consultant Services for the Assigned Project:
   - Examination of the demolition and new improvement drawings related to the 3 restrooms undergoing renovation.
   - Pre-construction testing for Asbestos.
   - Construction phase monitoring for proper abatement of lead and Asbestos containing materials.
   - Provision of an abatement work plan and report containing laboratory test results & findings.
   - Closeout report.
   - Other work necessary for provision of these services and for compliance with applicable regulations.


4. Assigned Project Contract Price. The Contract Price for completing Hazardous Materials Consultant Services for the Assigned Project is an estimated amount of Six-Thousand Five-Hundred Eighty-Nine Dollars ($6,589.00) ("Assigned Project Contract Price"). Billings for payment of portions of the Assigned Project Contract Price shall be based on the reasonable time, equipment, and laboratory analyses necessary for the Assigned Project to complete Hazardous Materials Consultant Services in compliance with applicable industry standards and regulations. Billings for Hazardous Materials Consultant Services shall be at the Straight Time hourly rates, and customary laboratory analysis rates, unless the District has authorized in advance the completion of Hazardous Materials Consultant Services on days/times subject to Overtime or Premium Overtime hourly rates.

5. Term of PAA & Adjustment to Contract Price. The District has established Thirty-Five (35) calendar days as the Term of this PAA. The Assigned Project Contract Price is based on the anticipated needs of the project for assessment and evaluation of the existing materials, and construction phase monitoring. If the Assigned Project Contract Price is exhausted by the
amount of assessment and testing, monitoring, and reporting required, the Assigned Project Contract Price is subject to adjustment based on Hazardous Materials Consultant provision of appropriate documentation to the District for the District's review and assessment.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Hazardous Materials Consulting Firm have executed this PAA as of the date set forth above.

"District"
SIMI VALLEY UNIFIED SCHOOL DISTRICT

By: 
Ron Todo
Title: Associate Superintendent Business & Facilities

"Hazardous Materials Consulting Firm"
CLARK SEIF CLARK, INC.

By: 
Franco Seif
Title: President / CEO
May 29, 2019

Ms. Malihe Shokouhi
Simi Valley Unified School District

Re: Garden Grove Elementary School
2250 N. Tracy Avenue
Simi Valley, CA 93063
Building B, Bathroom Remodel

Dear Ms. Shokouhi:

Clark Seif Clark, Inc. (CSC) is pleased to provide you with this fee proposal to perform a limited bulk asbestos survey and asbestos abatement supervision/asbestos air clearance at the above-referenced property. Per our communication with Mr. Anthony Joseph on May 29, 2019, we have acquired the technical requirements for this fee proposal. It is our understanding that the 3 bathrooms located on the west side of existing Building “B” will undergo renovation as required by DSA. The remodel will impact hazardous materials, such as lead and asbestos. Since suspect asbestos-containing materials (ACM) are not verified in the Tabbara report, it may be necessary to collect bulk samples and provide laboratory analysis of suspect ACM prior to the demolition process. The work will be performed as per agreement number A18.686 between Simi Valley Unified School District and CSC. Please refer to the scope of work hereunder.

The following is a fee proposal of our services. The estimated cost to perform the scope of work as listed hereunder is $6,589.00. CSC has not seen the subject site. The estimated cost is based on third party information and is subject to change based on existing site conditions. CSC will bill only for services provided in accordance to the listed fee schedule. If additional funds are needed we will notify you prior to proceeding.

IN order to proceed with this work, please provide us with a notice to proceed.

FEE PROPOSAL

Table 1 – Estimated Cost

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
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</tr>
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<tbody>
<tr>
<td>Principal</td>
<td>$130.00/Hour</td>
<td>6</td>
<td>$780.00</td>
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<tr>
<td>Certified Asbestos Consultant (CAC)</td>
<td>$88.00/Hour</td>
<td>48</td>
<td>$4224.00</td>
</tr>
<tr>
<td>Lead surface wipe - 24 Hr TAT</td>
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<td>$400.00</td>
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<td>PCM Air - 8 Hr TAT</td>
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<td>TEM Air - 24 Hr TAT</td>
<td>$125.00/Sample</td>
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<td>$625.00</td>
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<tr>
<td>Clerical</td>
<td>$65.00/Hour</td>
<td>4</td>
<td>$260.00</td>
</tr>
</tbody>
</table>

Total Estimated Costs $6,589.00

Expedited (RUSH) Sample Turn Around

o Next Day Priority Analysis Billed at 150% of Standard Fee

CSC, Inc.
PO Box 4299, Chatsworth, CA 91313 * TEL 818-727-2553 * FAX 818-727-2556
csc@csceng.com - www.csceng.com

Business & Facilities, Consent #7
SCOPE OF WORK

The scope of work the following:

- Collect bulk samples of suspect ACM that were not previous identified in the management plan. A total of 20 samples as proposed, but the actual number of samples will depend on the site conditions.
- Provide PLM analysis of the bulk samples and a lab report;
- Review asbestos abatement contractor’s submittals;
- Perform 5 days of on-site monitoring of abatement contractor;
- Document contractor’s activities and develop daily logs;
- Collect daily background PCM air samples during the abatement;
- Collect final surface wipe samples for lead analysis;
- Collect final TEM air clearance as required by AHERA, total 5 indoor samples in the MPR;
- Provide the SVUSD with a final closeout report.

TERMS & CONDITIONS

As stipulated in agreement number A18.686 between Simi Valley Unified School District and CSC.

Should you have any questions or require further information, please feel free to contact me at the phone number listed below. Thank you again for your consideration of CSC.

Sincerely,

[Franco A. Seif, PE]
Principal

cc: Simi Valley Unified School District (2nd Copy)
   File
AGREEMENT NO. R19-04723
PROJECT ASSIGNMENT AMENDMENT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Clark Seif Clark, Inc. ("Hazardous Materials Consulting Firm") as of May 31, 2019.


WHEREAS, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Hazardous Materials Consultant Services to be completed by the Hazardous Materials Consulting Firm for the Assigned Project.

NOW THEREFORE, the District and Hazardous Materials Consultant agree as follows:

1. **Assigned Project Description.** The Assigned Project is described as follows: Provide Asbestos and/or lead sampling and construction phase monitoring for renovation of 10 classrooms at Building 500 at Atherwood Elementary School.

2. **Hazardous Materials Consultant Services for Assigned Project.** The Hazardous Materials Consulting Firm shall complete the following Hazardous Materials Consultant Services for the Assigned Project:
   - Examination of the new improvement drawings related to the classrooms undergoing renovation.
   - Pre-construction testing for Asbestos and/or lead.
   - Construction phase monitoring for proper abatement/handling of any lead and/or Asbestos containing materials.
   - Provision of a report containing laboratory test results & findings. Closeout report. Other work necessary for provision of these services and for compliance with applicable regulations.


4. **Assigned Project Contract Price.** The Contract Price for completing Hazardous Materials Consultant Services for the Assigned Project is an estimated amount of Thirteen-Thousand and Fourteen Dollars ($13,014.00) ("Assigned Project Contract Price"). Billings for payment of portions of the Assigned Project Contract Price shall be based on the reasonable time, equipment, and laboratory analyses necessary for the Assigned Project to complete Hazardous Materials Consultant Services in compliance with applicable industry standards and regulations. Billings for Hazardous Materials Consultant Services shall be at the Straight Time hourly rates, and customary laboratory analysis rates, unless the District has authorized in advance the completion of Hazardous Materials Consultant Services on days/times subject to Overtime or Premium Overtime hourly rates.

5. **Term of PAA & Adjustment to Contract Price.** The District has established Forty (40) calendar days as the Term of this PAA. The Assigned Project Contract Price is based on the maximum anticipated needs of the project for assessment and evaluation of the existing materials, and construction phase monitoring. If the Assigned Project Contract Price is exhausted by the amount of assessment and testing, monitoring, and reporting required, the Assigned Project...
Contract Price is subject to adjustment based on Hazardous Materials Consultant provision of appropriate documentation to the District for the District’s review and assessment.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Hazardous Materials Consulting Firm have executed this PAA as of the date set forth above.

“District”
SIMI VALLEY UNIFIED SCHOOL DISTRICT

By: Ron Todo
Title: Associate Superintendent Business & Facilities

“Hazardous Materials Consulting Firm”
CLARK SEIF CLARK, INC.

By: Franco Seif
Title: President / CEO

Agreement R19-04723 – Clark Seif Clark, Inc.
Atherwood ES Building 500 Classroom Beautification Project – Hazardous Materials Consultant

Business & Facilities, Consent #7
May 29, 2019

Ms. Malihe Shokouhi
Simi Valley Unified School District

Re: Atherwood Elementary School
2350 Greenwood Street
Simi Valley, CA 93065
Building 500 Class room Beautification

Dear Ms. Shokouhi:

Clark Seif Clark, Inc. (CSC) is pleased to provide you with this fee proposal to perform a limited bulk asbestos survey and asbestos abatement supervision/asbestos air clearance at the above-referenced property. Per our communication with you on May 29, 2019, we have acquired the technical requirements for this fee proposal. It is our understanding that 10 classrooms will undergo renovation that includes the removal of existing tack board, whiteboards, map rails and any other removable objects hindering the installation of smart boards, mirror monitors, and new tack boards. Also, the rooms will be painted, except room 501. The remodel will impact hazardous materials, such as lead and asbestos. Since suspect asbestos-containing materials (ACM) are not verified in the Tabbara report, it may be necessary to collect bulk samples and provide laboratory analysis of suspect ACM prior to the demolition process. The work will be performed as per agreement number A18.686 between Simi Valley Unified School District and CSC. Please refer to the scope of work hereunder.

The following is a fee proposal of our services. The estimated cost to perform the scope of work as listed hereunder is $13,014.00. CSC has not seen the subject site. The estimated cost is based on third party information and is subject to change based on existing site conditions. CSC will bill only for services provided in accordance to the listed fee schedule. If additional funds are needed we will notify you prior to proceeding.

In order to proceed with this work, please provide us with a notice to proceed.

FEE PROPOSAL

Table 1 – Estimated Cost

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Est. Units</th>
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<tbody>
<tr>
<td>Principal</td>
<td>$130.00/Hour</td>
<td>6</td>
<td>$780.00</td>
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<tr>
<td>Certified Asbestos Consultant (CAC)</td>
<td>$88.00/Hour</td>
<td>48</td>
<td>$4224.00</td>
</tr>
<tr>
<td>Pb Wipe - 24 Hr TAT (AAS/ICP)</td>
<td>$20.00/Sample</td>
<td>25</td>
<td>$500.00</td>
</tr>
<tr>
<td>PCM Air - 8 Hr TAT</td>
<td>$25.00/Sample</td>
<td>20</td>
<td>$500.00</td>
</tr>
<tr>
<td>TEM Air - 24 Hr TAT</td>
<td>$125.00/Sample</td>
<td>50</td>
<td>$6250.00</td>
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<tr>
<td>PLM Bulks - 24 Hr TAT</td>
<td>$20.00/Sample</td>
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<td>$500.00</td>
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<tr>
<td>Clerical</td>
<td>$65.00/Hour</td>
<td>4</td>
<td>$260.00</td>
</tr>
</tbody>
</table>

Total Estimated Costs: $13,014.00

CSC, Inc.
PO Box 4299, Chatsworth, CA 91313 * TEL 818-727-2553 * FAX 818-727-2556
csc@csceng.com - www.csceng.com

Business & Facilities, Consent #7
SCOPE OF WORK

The purpose of an asbestos-containing material (ACM) survey is to conduct the following:

- Collect bulk samples of suspect ACM that were not previously identified in the management plan. A total of 25 samples as proposed, but the actual number of samples will depend on the site conditions.
- Provide PLM analysis of the bulk samples and a lab report;
- Review asbestos abatement contractor’s submittals;
- Perform 5 days of on-site monitoring of abatement contractor;
- Document contractor’s activities and develop daily logs;
- Collect daily background PCM air samples during the abatement;
- Collect final clearance surface wipe samples for lead analysis;
- Collect final TEM air clearance as required by AHERA, total 5 indoor samples per classroom;
- Provide the SVUSD with a final closeout report.

TERMS & CONDITIONS

As stipulated in agreement number A18.686 between Simi Valley Unified School District and CSC.

Should you have any questions or require further information, please feel free to contact me at the phone number listed below. Thank you again for your consideration of CSC.

Sincerely,

Franco A. Seif, PE
Principal

cc: Simi Valley Unified School District (2nd Copy)
File
AGREEMENT NO. R19-04729  
PROJECT ASSIGNMENT AMENDMENT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Clark Seif Clark, Inc. ("Hazardous Materials Consulting Firm") as of May 31, 2019.


WHEREAS, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Hazardous Materials Consultant Services to be completed by the Hazardous Materials Consulting Firm for the Assigned Project.

NOW THEREFORE, the District and Hazardous Materials Consultant agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Provide Asbestos construction phase monitoring for Asbestos abatement during renovation of the classrooms at Valley View Middle School. Provide other hazardous consultant services as needed for the renovations.

2. Hazardous Materials Consultant Services for Assigned Project. The Hazardous Materials Consulting Firm shall complete the following Hazardous Materials Consultant Services for the Assigned Project:
   - Examination of the new improvement drawings related to the classrooms undergoing renovation. Perform pre-construction testing for Asbestos and/or lead if additional testing is needed. Provide construction phase monitoring for proper abatement of flooring. Provide a report containing laboratory test results & findings. Provide a closeout report. Provide other Hazardous Materials Consultant work necessary for compliance with applicable regulations.


4. Assigned Project Contract Price. The Contract Price for completing Hazardous Materials Consultant Services for the Assigned Project is an estimated amount of Nine-Thousand Seven-Hundred Sixty-Nine Dollars ($9,769.00) ("Assigned Project Contract Price"). Billings for payment of portions of the Assigned Project Contract Price shall be based on the reasonable time, equipment, and laboratory analyses necessary for the Assigned Project to complete Hazardous Materials Consultant Services in compliance with applicable industry standards and regulations. Billings for Hazardous Materials Consultant Services shall be at the Straight Time hourly rates, and customary laboratory analysis rates, unless the District has authorized in advance the completion of Hazardous Materials Consultant Services on days/times subject to Overtime or Premium Overtime hourly rates.

5. Term of PAA & Adjustment to Contract Price. The District has established Fifty (50) calendar days as the Term of this PAA. The Assigned Project Contract Price is based on the anticipated needs of the project for construction phase monitoring. If the Assigned Project Contract Price is exhausted by the amount of assessment and testing, monitoring, and
reporting required, the Assigned Project Contract Price is subject to adjustment based on Hazardous Materials Consultant provision of appropriate documentation to the District for the District’s review and assessment.

6. **Agreement Terms.** All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Hazardous Materials Consulting Firm have executed this PAA as of the date set forth above.

---

**“District”**
SIMI VALLEY UNIFIED SCHOOL DISTRICT

By: 
Ron Todo

Title: Associate Superintendent Business & Facilities

---

**“Hazardous Materials Consulting Firm”**
CLARK SEIF CLARK, INC.

By: 
Franco Seif

Title: President / CEO
May 29, 2019

Mr. Jim McGregor  
Simi Valley Unified School District

Re: Valley View Middle School
3347 Tapo Street
Simi Valley, CA 93063

Dear Mr. McGregor:

Clark Seif Clark, Inc. (CSC) is pleased to provide you with this fee proposal to perform a limited bulk asbestos survey and asbestos abatement supervision/asbestos air clearance at the above-referenced property. Per our communication with you May 29, 2019, we have acquired the technical requirements for this fee proposal. It is our understanding that the project requires the removal of asbestos-containing floor tile and mastic in 6 classrooms, 1000 sf each. The work will be performed as per agreement number A18.686 between Simi Valley Unified School District and CSC. Please refer to the scope of work hereunder.

The following is a fee proposal of our services. The estimated cost to perform the scope of work as listed hereunder is $9,769.00. CSC has not seen the subject site. The estimated cost is based on third party information and is subject to change based on existing site conditions. CSC will bill only for services provided in accordance to the listed fee schedule. If additional funds are needed we will notify you prior to proceeding.

In order to proceed with this work, please provide us with a notice to proceed.

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**FEE PROPOSAL**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Est. Units</th>
<th>Est. Cost</th>
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<td>Principal</td>
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<tr>
<td>Certified Asbestos Consultant (CAC)</td>
<td>$88.00/Hour</td>
<td>48</td>
<td>$4224.00</td>
</tr>
<tr>
<td>Clerical</td>
<td>$65.00/Hour</td>
<td>2</td>
<td>$130.00</td>
</tr>
<tr>
<td>PCM Air - 8 Hr TAT</td>
<td>$25.00/Sample</td>
<td>25</td>
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</tr>
<tr>
<td>TEM Air - 24 Hr TAT</td>
<td>$125.00/Sample</td>
<td>30</td>
<td>$3750.00</td>
</tr>
</tbody>
</table>

Total Estimated Costs $9,769.00

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Expedited (RUSH) Sample Turn Around
- Next Day Priority Analysis Billed at 150% of Standard Fee
- Same Day Priority Analysis Billed at 200% of Standard Fee

Labor Overtime & Premium overtime; As per contract

CSC, Inc.
PO Box 4299, Chatsworth, CA 91313 * TEL 818-727-2553 * FAX 818-727-2556
csc@csceng.com - www.csceng.com

Business & Facilities, Consent #7
SCOPE OF WORK

The scope of work the following:

- Review asbestos abatement contractor’s submittals;
- Perform 5 days of on-site monitoring of abatement contractor;
- Document contractor’s activities and develop daily logs;
- Collect daily background PCM air samples during the abatement;
- Collect final surface wipe samples for lead analysis;
- Collect final TEM air clearance as required by AHERA, total 5 indoor samples in each classroom; and
- Provide the SVUSD with a final closeout report.

TERMS & CONDITIONS

As stipulated in agreement number A18.686 between Simi Valley Unified School District and CSC.

Should you have any questions or require further information, please feel free to contact me at the phone number listed below. Thank you again for your consideration of CSC.

Sincerely,

[Signature]

Franco A. Seif, PE
Principal

cc: Simi Valley Unified School District (2nd Copy)
File
AGREEMENT NO. R19-04738
PROJECT ASSIGNMENT AMENDMENT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Clark Seif Clark, Inc. ("Hazardous Materials Consulting Firm") as of June 3, 2019.


WHEREAS, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Hazardous Materials Consultant Services to be completed by the Hazardous Materials Consulting Firm for the Assigned Project.

NOW THEREFORE, the District and Hazardous Materials Consultant agree as follows:

1. **Assigned Project Description.** The Assigned Project is described as follows: Provide Asbestos construction phase monitoring for Asbestos flooring abatement during renovation of the Kindergarten classrooms at Knolls Elementary School. Provide other hazardous consultant services as needed for these renovations.

2. **Hazardous Materials Consultant Services for Assigned Project.** The Hazardous Materials Consulting Firm shall complete the following Hazardous Materials Consultant Services for the Assigned Project:
   - Examination of the new improvement drawings related to the classrooms undergoing renovation. Perform testing for Asbestos and/or lead if additional testing is needed. Provide construction phase monitoring for proper abatement of flooring. Provide a report containing laboratory test results. Provide a closeout report. Provide other Hazardous Materials Consultant work necessary for compliance with applicable regulations.


4. **Assigned Project Contract Price.** The Contract Price for completing Hazardous Materials Consultant Services for the Assigned Project is an estimated amount of Seven-Thousand Two-Hundred Sixty-Four Dollars ($7,264.00) ("Assigned Project Contract Price"). Billings for payment of portions of the Assigned Project Contract Price shall be based on the reasonable time, equipment, and laboratory analyses necessary for the Assigned Project to complete Hazardous Materials Consultant Services in compliance with applicable industry standards and regulations. Billings for Hazardous Materials Consultant Services shall be at the Straight Time hourly rates, and customary laboratory analysis rates, unless the District has authorized in advance the completion of Hazardous Materials Consultant Services on days/times subject to Overtime or Premium Overtime hourly rates.

5. **Term of PAA & Adjustment to Contract Price.** The District has established Forty (40) calendar days as the Term of this PAA. The Assigned Project Contract Price is based on the anticipated needs of the project for construction phase monitoring. If the Assigned Project Contract Price is exhausted by the amount of assessment and testing, monitoring, and
reporting required, the Assigned Project Contract Price is subject to adjustment based on Hazardous Materials Consultant provision of appropriate documentation to the District for the District's review and assessment.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Hazardous Materials Consulting Firm have executed this PAA as of the date set forth above.

"District"
SIMI VALLEY UNIFIED SCHOOL DISTRICT

By:
Ron Todo
Title: Associate Superintendent Business & Facilities

"Hazardous Materials Consulting Firm"
CLARK SEIF CLARK, INC.

By:
Franco Seif
Title: President / CEO

Agreement R19-0473 – Clark Seif Clark, Inc.
Knolls ES Kindergarten Renovation – Hazardous Materials Consultant

Business & Facilities, Consent #7
June 3, 2019

Mr. Marc Cunningham  
Simi Valley Unified School District  

Re: Knolls Elementary School  
6334 Katherine Road  
Simi Valley, CA 93063  

Dear Mr. Cunningham:

Clark Seif Clark, Inc. (CSC) is pleased to provide you with this fee proposal to perform abatement supervision/asbestos air clearance inspection at the above-referenced property. Per our communication with you on May 31, 2019, we have acquired the technical requirements for this fee proposal. It is our understanding that the scope of work includes the removal of asbestos-containing floor tile and mastic in 2 classrooms. The abatement is anticipated to take around 5 working days. The work will be performed as per agreement number A18.686 between Simi Valley Unified School District and CSC. Please refer to the scope of work hereunder.

The following is a fee proposal of our services. The estimated cost to perform the scope of work as listed hereunder is $7,264.00. CSC has not seen the subject site. The estimated cost is based on third party information and is subject to change based on existing site conditions. CSC will bill only for services provided in accordance to the listed fee schedule. If additional funds are needed we will notify you prior to proceeding.

In order for CSC to proceed with this work, we require your written authorization.

Table 1 – Estimated Cost

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Est. Units</th>
<th>Est. Cost</th>
</tr>
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<tr>
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<td>8</td>
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<td>$25.00/Sample</td>
<td>20</td>
<td>$500.00</td>
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<tr>
<td>TEM Air - 24 Hr TAT</td>
<td>$125.00/Sample</td>
<td>10</td>
<td>$1250.00</td>
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<td>Lead Wipe Samples – 24 Hr. TAT</td>
<td>$30/Sample</td>
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<td>$120.00</td>
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Total Estimated Costs $7,264.00

Expeditied (RUSH) Sample Turn Around

- Next Day Priority Analysis Billed at 150% of Standard Fee
- Same Day Priority Analysis Billed at 200% of Standard Fee

Labor Overtime & Premium overtime; As per contract

CSC, Inc.
PO Box 4299, Chatsworth, CA 91311 * TEL 818-727-2553 * FAX 818-727-2555
csc@csceng.com - www.csceng.com

Business & Facilities, Consent #7
The scope of work the following:

- Review asbestos abatement contractor's submittals;
- Perform 5 days of on-site monitoring of abatement contractor;
- Document contractor's activities and develop daily logs;
- Collect daily background PCM air samples during the abatement;
- Collect final surface wipe samples for lead analysis;
- Collect final TEM air clearance as required by AHERA, total 5 indoor samples in each classroom; and
- Provide the SVUSD with a final closeout report.

**TERMS & CONDITIONS**

As stipulated in agreement number A18.686 between Simi Valley Unified School District and CSC.

Should you have any questions or require further information, please feel free to contact me at the phone number listed below. Thank you again for your consideration of CSC.

Sincerely,

[Signature]

Franco A. Seif, PE
Principal

cc: Simi Valley Unified School District (2nd Copy)
    File
TITLE: APPROVAL OF AGREEMENT NO. R19-04561 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS INC. FOR INSPECTION OF THE SIMI INSTITUTE FOR CAREERS & EDUCATION MODULAR MPR BUILDING PROJECT

Business & Facilities
Consent #8

June 25, 2019
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

The District requires inspection of the construction work for the new modular Multi-Purpose Building at Simi Institute for Careers & Education. The inspection services can be provided by the firm of Stephen Payte, DSA Inspections, Inc.

Fiscal Analysis

The cost for these inspection services is an estimated amount of $16,400.00 based on a billing rate of $82 per hour, as further described in attached Agreement No. R19-04561 (Exhibit “A”). These services will be funded by Measure X.

Recommendation

It is recommended that the Board of Education approve Agreement No. R19-04561 with the firm of Stephen Payte, DSA Inspections Inc. for inspection of the modular Multi-Purpose Building Project at Simi Institute for Careers & Education.

On a motion # 181 by Trustee John, seconded by Trustee Smith and carried by a vote of 3/6/2, the Board of Education approved, by roll-call-vote, Agreement No. R19-04561 with Stephen Payte DSA Inspections, Inc.

Ayes:________ Noes:________ Absent:________ Abstained:________
PROJECT ASSIGNMENT AMENDMENT

AGREEMENT R19-04561

PROJECT INSPECTOR SERVICES

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Stephen Payte, DSA Inspections, Inc. ("Inspector Firm") as of June 26, 2019.

WHEREAS, the District and Inspector Firm entered into a written Agreement entitled Agreement No. A18.447 for On-Going Project Inspector Services ("Agreement") generally establishing terms and conditions for the Project Inspector’s inspection services for Projects assigned by the District to the Inspector Firm for completion of Project Inspector Services.

WHEREAS, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Project Inspector Services to be completed by the Inspector Firm for the Assigned Project.

NOW THEREFORE, the District and Inspector Firm agree as follows:

1. **Assigned Project Description.** The Assigned Project is described as follows: Provision of a Project Inspector for the Simi Institute for Careers & Education Modular MPR Building Project.

2. **Project Inspector Services for Assigned Project.** The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:

3. **Project Inspector.** As noted on the attached Proposal for Inspection Services from Inspector Firm dated May 10, 2019 and identified on attached Exhibit 1, The Inspector Firm designates Duncan McKay as the Project Inspector for completion of Project Inspector Services for this Assigned Project. The hourly billing rate of $82.00 per hour for the on-site inspection work by the Project Inspector(s) designated for the Assigned Project is not subject to adjustment.

4. **Assigned Project Contract Price.** The Contract Price for completing Project Inspector Services for the Assigned Project is an estimated total amount of Sixteen Thousand Four-Hundred Dollars ($16,400.00) ("Assigned Project Contract Price"). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector designated for the Assigned Project to complete Project Inspector Services, multiplied by the applicable hourly rate. Billings for Project Inspector Services shall be at the Straight Time hourly rates, unless the District has authorized in advance the completion of Project Inspector Services on days/times subject to Overtime or Premium Overtime hourly rates. No payment will be made and the Inspector Firm is not entitled to any compensation for any Project Inspector Services necessary as a result of the failure of the Inspector Firm to timely and completely provide Project Inspector Services. The Assigned Project Contract Price is not subject to adjustment, expect as provided in Paragraph 5 of this PAA.

5. **Term of PAA.** The District has established approximately one-hundred forty (140) calendar days for the Contractor to complete construction of the project ("Construction Time"). The Assigned Project Contract Price is based on the Duration of the Assigned Project. If Project construction is not completed within the Remaining Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Remaining Construction Time, the Inspector shall provide Project Inspector Services after expiration of the Remaining Construction Time without adjustment of the Assigned Project Contract Price until the Assigned Project Contract Price is exhausted. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is exhausted at the expiration of the Remaining Construction Time, or if the unexhausted portion of the Assigned Project Contract Price as of expiration of the Remaining Construction Time is exhausted prior to completion of Project Construction, the Assigned Project

Simi Institute for Careers & Education Modular MPR Building - Project Inspection Services Agreement No. R19-04561 Stephen Payte DSA Inspections, Inc. Business & Facilities, Consent #8
Contract Price is subject to adjustment for the Project Inspector Services provided after expiration of the Remaining Construction Time.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Inspector Firm have executed this PAA as of the date set forth above.

"District"
SIMI VALLEY UNIFIED SCHOOL DISTRICT

By: _____________________________
Title: Associate Superintendent, Business & Facilities

"Project Inspector"
Stephen Payte DSA Inspections, Inc.

By: _____________________________
Title: Vice President

Simi Institute for Careers & Education Modular MPR Building - Project Inspection Services Agreement No. R19-04561 Stephen Payte DSA Inspections, Inc.

Business & Facilities, Consent #8
Proposal for Inspection Services

Simi Valley Unified School District
101 W. Cochran Ave.
Simi Valley, CA 93065

Proposal for Inspection Services for Non-DSA project consisting of installation of a new modular MPR building at the Simi Institute for Careers & Education as described below:

(1) DSA Inspector (Richard "Duncan" McKay) at a rate of $82.00/hr for the duration of the project, estimated to last 20 weeks and requiring 10 hours per week of inspection.

As always, we greatly appreciate the opportunity to continue working with your District.

Thank you,

Stephen K. Payte
V.P. Field Operations
Stephen Payte DSA Inspections, Inc.
661-718-2893

May 10, 2019
EXHIBIT 2 TO
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R19-04561 FOR PROJECT INSPECTOR SERVICES
PROJECT: Simi Institute for Careers & Education Modular MPR Building

<table>
<thead>
<tr>
<th>Project Inspector</th>
<th>DSA Certification No</th>
<th>Hourly Billing Rate (Class 1 indicated below)</th>
</tr>
</thead>
</table>
| Duncan Richard McKay, DSA Inspector | 6129 | **Straight Time**
| | | Mondays-Fridays (up to 8 hours per work day) $82.00
| | | Overtime
| | | Mondays-Fridays (more than 8 hours per work day) $123.00
| | | Saturdays (8 hour workday 7 AM to 6 PM) $164.00
| | | Premium Overtime
| | | Saturdays (more than 8 hours per work day) Sundays Holidays
| | | Straight Time
| | | Mondays-Fridays (8 hour work day)
| | | Overtime
| | | Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)
| | | Premium Overtime
| | | Saturdays (more than 8 hours per work day) Sundays Holidays
| | | Straight Time
| | | Mondays-Fridays (8 hour work day)
| | | Overtime
| | | Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)
| | | Premium Overtime
| | | Saturdays (more than 8 hours per work day) Sundays Holidays
| | | Straight Time
| | | Mondays-Fridays (8 hour work day)
| | | Overtime
| | | Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)
| | | Premium Overtime
| | | Saturdays (more than 8 hours per work day) Sundays Holidays

Stephen Payte DSA Inspections, Inc.
TITLE: RATIFICATION OF MEASURE X FUNDED FIELD CONTRACTS; MARCH 4, 2019 TO JUNE 14, 2019

Business & Facilities
Consent #11
Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

June 25, 2019
Page 1 of 1

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
Date

Background Information
The District adopted the California Uniform Public Construction Cost Accounting Act (“CUPCCAA”) which authorizes the District to engage in alternative bidding procedures for public works and maintenance projects. The District’s adoption of CUPCCAA includes authorization for the District’s Associate Superintendent, Business & Facilities to enter into contracts bid under CUPCCAA alternative bidding procedures when the value of the contract is $200,000 or less, as of January 1, 2019. CUPCCAA contracts entered into by the Associate Superintendent, Business & Facilities pursuant to such authority are subject to ratification by the Board of Education.

Many of the projects funded with Measure X proceeds are smaller dollar value projects. To expedite obtaining cost proposals and the construction of Measure X funded projects valued at $60,000 or less, District staff has utilized the CUPCCAA alternative bidding procedures with the District’s Field Contracts.

Exhibit “A” is a summary listing of the Field Contracts funded by Measure X proceeds and awarded by the Associate Superintendent, Business & Facilities under the CUPCCAA alternative bidding procedures between March 4, 2019 and June 14, 2019.

Fiscal Analysis
The total amount for Measure X funded Field Contracts issued under CUPCCAA between March 4, 2019 and June 14, 2019 is $563,228.04 as shown on Exhibit “A”.

Recommendation
It is recommended that the Board of Education ratify the Field Contracts summarized in attached Exhibit “A”.

On a motion #181 by Trustee [Signature], seconded by Trustee [Signature] and carried by a vote of [3/4], the Board of Education ratified, by roll-call-vote, all of the Field Contracts summarized in attached Exhibit “A”.

Ayes: [Signature] Noes: [Signature] Absent: [Signature] Abstain: [Signature]
<table>
<thead>
<tr>
<th>Req Date</th>
<th>Req #</th>
<th>PO #</th>
<th>Contractor</th>
<th>Total Amt</th>
<th>Description</th>
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<tbody>
<tr>
<td>3/14/2019</td>
<td>R19-03692</td>
<td>P19-03336</td>
<td>FENCE FACTORY</td>
<td>$5,724.80</td>
<td>RHS FENCING FOR SHADE STRUCTURE</td>
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<td>3/25/2019</td>
<td>R19-03883</td>
<td>P19-03603</td>
<td>ARDALAN CONSTRUCTION CO., INC.</td>
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<td>KNOLLS CONCRETE ENTRY MONUMENT</td>
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<td>R19-03890</td>
<td>P19-03507</td>
<td>SCOTT &amp; SONS ELECTRIC</td>
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<td>3/25/2019</td>
<td>R19-03904</td>
<td>P19-03508</td>
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<td>CRESTVIEW ES FENCING</td>
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<td>4/3/2019</td>
<td>R19-03990</td>
<td>P19-03655</td>
<td>UNIQUE MOVING INC.</td>
<td>$16,525.00</td>
<td>VMVS MOVING OLD FURNITURE FOR CLASSROOM BEAUT.</td>
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<td>4/17/2019</td>
<td>R19-04259</td>
<td>P19-03954</td>
<td>VENCO WESTERN INC.</td>
<td>$15,794.09</td>
<td>CRESTVIEW ES IRRIGATION SYSTEMS</td>
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<td>4/18/2019</td>
<td>R19-04302</td>
<td>P19-03963</td>
<td>KELLY CLEANING &amp; SUPPLIES</td>
<td>$1,800.00</td>
<td>VALLEY VIEW MS CLASSROOM CLEANING</td>
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<td>4/22/2019</td>
<td>R19-04344</td>
<td>P19-03982</td>
<td>FENCE FACTORY</td>
<td>$31,797.65</td>
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<td>4/25/2019</td>
<td>R19-04382</td>
<td>P19-04083</td>
<td>R. JENSEN CO.</td>
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<td>4/30/2019</td>
<td>R19-04434</td>
<td>P19-04176</td>
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<td>SANTA SUSANA ES FENCE LATCH REPAIR</td>
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<td>5/3/2019</td>
<td>R19-04486</td>
<td>P19-04214</td>
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<td>$5,935.65</td>
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<td>R19-04506</td>
<td>P19-04250</td>
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<td>5/20/2019</td>
<td>R19-04631</td>
<td>P19-04406</td>
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<td>5/20/2019</td>
<td>R19-04633</td>
<td>P19-04379</td>
<td>LIMASOL CONSTRUCTION, INC.</td>
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<td>SIMI VALLEY HS PAINTING TOUCH UP FRONT AND NEW ENTRY</td>
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<td>5/22/2019</td>
<td>R19-04655</td>
<td>P19-04504</td>
<td>KAMRAN &amp; CO. INC.</td>
<td>$6,836.99</td>
<td>ROYAL HS TEACHING KITCHEN FIXTURES</td>
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<td>5/22/2019</td>
<td>R19-04667</td>
<td>P19-04407</td>
<td>PRECISION PLUMBING-MECHANICAL</td>
<td>$37,022.00</td>
<td>RHS PLUMBING TEACHING KITCHEN</td>
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<td>5/29/2019</td>
<td>R19-04706</td>
<td>P19-04509</td>
<td>MACKEY ELECTRIC</td>
<td>$42,744.00</td>
<td>POWER FOR NEW MARQUEES AT 7 SCHOOLS</td>
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<td>5/29/2019</td>
<td>R19-04707</td>
<td>P19-04477</td>
<td>SCOTT &amp; SONS ELECTRIC</td>
<td>$12,300.00</td>
<td>RHS ELECTRICAL TEACHING KITCHEN</td>
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<td>5/29/2019</td>
<td>R19-04708</td>
<td>P19-04478</td>
<td>SCOTT &amp; SONS ELECTRIC</td>
<td>$13,100.00</td>
<td>GARDEN GROVE ES ELECTRICAL FOR TEMP MPR</td>
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<td>5/29/2019</td>
<td>R19-04710</td>
<td>P19-04479</td>
<td>ARDALAN CONSTRUCTION CO., INC.</td>
<td>$18,750.00</td>
<td>SINALOA MS CONCRETE WALK &amp; RAMP AT MONUMENT</td>
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<td>5/30/2019</td>
<td>R19-04720</td>
<td>P19-04506</td>
<td>SMARDAN SUPPLY CO.</td>
<td>$5,472.00</td>
<td>PURCHASE HYDRATION STATIONS FOR VARIOUS SITES</td>
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<td>5/30/2019</td>
<td>R19-04725</td>
<td>P19-04481</td>
<td>4 SEASONS ROOFING, INC.</td>
<td>$698.00</td>
<td>KNOLLS ES ROOF ACCESS FOR CABLING</td>
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<td>6/4/2019</td>
<td>R19-04751</td>
<td>P19-04512</td>
<td>LIMASOL CONSTRUCTION, INC.</td>
<td>$9,852.00</td>
<td>ROYAL HS DEMOLITION AT TEACHING KITCHEN</td>
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<td>6/9/2019</td>
<td>R19-04774</td>
<td>P19-04540</td>
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<td>$18,812.00</td>
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<td>6/19/2019</td>
<td>R19-04781</td>
<td>P19-04588</td>
<td>KING OFFICE SERVICES</td>
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<td>3/21/2019</td>
<td>WIT19-00502</td>
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<td>$3,080.55</td>
<td>SANTA SUSANA HS CABLING FOR 2-WAY RADIOS</td>
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<td>3/25/2019</td>
<td>WIT19-00533</td>
<td>P19-03643</td>
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<td>$54,589.35</td>
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<td>P19-03510</td>
<td>SCOTT &amp; SONS ELECTRIC</td>
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<td>P19-03758</td>
<td>SCOTT &amp; SONS ELECTRIC</td>
<td>$35,750.00</td>
<td>Atherwood ES/SANTA SUSANA HS POWER OUTLETS FOR MIRROR MONITORS</td>
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<td>4/24/2019</td>
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<td>5/14/2019</td>
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<td>P19-04334</td>
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<tr>
<td>5/22/2019</td>
<td>WIT19-00625</td>
<td>P19-04465</td>
<td>EMPIRE CABLING, INC.</td>
<td>$4,469.00</td>
<td>ARROYO ES / JUSTIN ES/ MADERA ESPARL VIEW ES CABLING</td>
</tr>
</tbody>
</table>

Total Field Contracts from 3/4/19 to 6/16/19: $563,228.04
BACKGROUND INFORMATION

On September 12, 2017, the Board of Education approved the list of selected firms for on-call testing laboratory-of-record services, which includes the firm of NV5 West. The District requires the use of a testing laboratory for testing and inspection for proper construction of the foundation and structural items for the new modular MPR building.

FISCAL ANALYSIS

Testing Laboratory-of-Record Services Agreement R19-04770 with NV5 West, Inc. is for an estimated cost of $9,935.00 (Exhibit “A”) for materials testing and inspection for the new modular MPR building project.

These services will be funded with Measure X funds.

RECOMMENDATION

It is recommended that the Board of Education approve Agreement No. R19-04770 with NV5 West, Inc. for testing laboratory-of-record services for the new modular MPR building project at Simi Institute for Careers & Education.

On a motion #187 by Trustee Jakub, seconded by Trustee Snell, and carried by a vote of 3/0, the Board of Education approved, by roll-call-vote, Agreement No. R19-04770 with NV5 West, Inc.

Ayes: [Signature] Noes: [Signature] Absent: [Signature] Abstained: [Signature]
PROJECT ASSIGNMENT AMENDMENT - AGREEMENT R19-04770
SIMI INSTITUTE FOR CAREERS & EDUCATION NEW MPR PROJECT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and NV5 West, Inc. ("LOR") as of June 26, 2019.

Whereas, the District entered into a written Agreement entitled Agreement A18.453 for On-Going Laboratory of Record Services ("Agreement") which generally establishes the terms and conditions for the LOR's completion of Laboratory of Record Services.

Whereas, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the LOR for completion of LOR Services as enumerated herein.

NOW THEREFORE, the District and LOR do agree as follows:

1. Assigned Project(s) Description. The Assigned Project is described as follows: Provide Materials Testing and Inspection Laboratory-of-Record Services for the new modular MPR Project at Simi Institute for Careers & Education for an estimated total cost of $9,935.00 per the attached Proposal dated June 4, 2019.

2. Assigned Project(s) LOR Services. The LOR shall complete all of the tests/inspections for soils, compaction, concrete, foundations, rebar, and construction materials for verification of compliance with the plans, specifications, and applicable building codes and for the proper construction of the Assigned Project.

3. Assigned Project(s) Contract Price. The Contract Price for completion of the Assigned Project LOR Services is based on the pricing for tests/inspections performed for each Assigned Project. The pricing for each test or inspection shall be in accordance with the Price Proposal submitted by LOR in response to the RFQ issued by the District on or about May 26, 2017, with adjustments to accommodate the 2018 Geotechnical / Material Testing Fee Schedule from LOR.

4. Agreement Terms. All terms of Agreement A18.453 for On-Going Laboratory of Record Services are incorporated herein and applicable to the Assigned Project(s), except as modified by the terms of this PAA.

The District and LOR have executed this PAA as of the date set forth above

"District"
SIMI VALLEY UNIFIED SCHOOL DISTRICT

By: Ron Todo
Title: Associate Superintendent
Business & Facilities

"LOR"
NV5 WEST, INC.

By: Scott Moors
Title: Vice-President
EXHIBIT "A"

Simi Valley Unified School District
875 E. Cochran Street
Simi Valley, CA 93065

ATTENTION: Tony Joseph

SUBJECT: Proposal for Materials Testing and Inspection Services for the Simi Institute for Careers and Education - New MPR Building, 1880 Blackstock Avenue, Simi Valley, CA

NVS is pleased to submit this proposal for the referenced project. Our estimated scope of services and estimated costs are detailed below.

**Scope of Work and Cost Estimate**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Rate</th>
<th>Units</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td><strong>Soil:</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Sr. Soils Technician (incl. nuclear gauge)</td>
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<td>24</td>
<td>$2,496.00</td>
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<tr>
<td>Maximum Density (soil)</td>
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<td>Maximum Density (base)</td>
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<td>Geotechnical Engineer</td>
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<td>Mix Design Review (if required)</td>
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<td>$832.00</td>
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<td>Concrete inspection/technician - (cast cylinders)</td>
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<td>Concrete cylinder pickup</td>
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<td>Reinforcing Steel sampling (2 hr., min.)</td>
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<td>2</td>
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<td><strong>Structural Steel:</strong></td>
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<td>Shop Welding Inspection (if required)</td>
<td>$88</td>
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<td>Field Welding Inspection</td>
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<td>Anchor installation and testing</td>
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<td>Engineering</td>
<td>$160</td>
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<td><strong>TOTAL:</strong></td>
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<td>$9,935.00</td>
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</table>

**Assumptions:**

1. In-Plant Inspection and any materials testing and special inspection at American Modular Systems are NOT a part of this proposal.
2. The estimate is provided for budgetary purposes only and is not a lump sum / not to exceed cost. Billing will be for actual service provided.
3. Added charges will be charged in accordance with the attached 2018 Schedule of Fees and prevailing wage rates.
NV5 West, Inc. appreciates the opportunity to be of service. If you have any questions, please do not hesitate to contact us.

Respectfully Submitted,
NV5 West, Inc.

Carol Harrison
Client Service Manager

Attachment: Terms and Conditions
2018 Fee Schedule

Reviewed By,
Scott Moors, CEO 1901
Vice President
GENERAL CONDITIONS

Testing Samples - An hourly preparation charge will be added to all samples submitted that are not ready for testing.

Turn-Around-Time - Standard TAT indicated in superscript.

RUSH: 50% surcharge. Sample prioritized over other samples in-queue.

PRIORITY: 100% surcharge. Completed as fast as possible per method.

See notes regarding TAT at bottom of page 3.

Project Setup - A $165 fee applies for setup and administration of On-Call agreements and contracts less than $3,000.

Scheduling - A minimum of 24-hour notice is required to schedule personnel (48-hours for DSA, projects). For same-day scheduling, a 90% premium applies. Same-day cancellations will incur a 2-hour charge for technicians or a 4-hour charge for inspectors.

Minimum Charges - Special Inspections: A minimum charge of 4 hours applies to inspection call-out between 0 and 4 hours. Eight (8) hours will be charged for work performed over 4 hours up to 8 hours.

Technicians: Minimum charge of 2 hours applies to technicians call-out between 0 and 2 hours. Additional time charged in 2-hour increments.

Travel - Hourly travel is charged portal-to-portal for technicians. Travel charges are normally waived for special inspections within 25 miles of our laboratory. Mileage/Trip Charges charged at rates listed below.

Per Diem - Per diem will be charged at 1.15 times the Federal (GSA) rate for all out-of-town assignments unless otherwise arranged.

Equipment - NV5 maintains a comprehensive inventory of calibrated field testing equipment. Daily equipment charges apply.

Overtime Rates - Rates are based on an 8-hour workday between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday. Work outside of these hours or in excess of 8 hours in one day or over 40 hours in one week will be charged at 1.5 times the listed rates. Work over 12 hours in one day or work on holidays will be charged at 2.0 times quoted rates.

Holidays - New Year’s Day, Memorial Day, Independence Day, Labor Day, Veterans’ Day, Thanksgiving Day and the following Friday, and Christmas Day. For holidays falling on Saturday or Sunday, the closest previous or following regular weekday will be observed.

Project Management & Report Distribution - All assignments are under the supervision of a Registered Professional Engineer. Engineering time of 0.1 hour per inspection day or 0.5 hours/week (min) will be included for scheduling, report review, and data evaluation. Up to 2 hard copies of reports are provided at no additional charge. Additional hard copies will be billed at $2 per report.

Outside Services / Drilling-CPT / Subcontractors - Cost plus 15%. Prevaling Wage - Client shall specify NV5 in writing, of any requirement for payment of California Prevaling Wage or other predetermined wage condition. Client agrees to indemnify NV5 against all costs related Client’s failure to notify NV5 of predetermined wage conditions.

Sample Disposition - Unless previously arranged, all samples will be disposed of upon completion of testing. Any samples suspected of contamination will be returned to Client. If requested, retained samples may be archived for a specified period for an agreed monthly fee.

Certified Payroll - A $.45 per week, per project processing fee for Certified Payroll will be assessed on Prevailing Wage Projects.

Escalation - Listed rates are subject to annual escalation consistent with the Consumer Price Index (www.bls.gov). Prevailing Wage labor rates will be adjusted in accordance with DIR mandated increases plus 50%.

(www.dir.ca.gov/dls/DPRWageDetermination.htm)
V. LAB TESTS: REINFORCING & STRUCTURAL STEEL

A. General Tests
1. Processing mill certification (each size & heat) $20 ea.
2. Rockwell or Brinell Hardness, average of three readings $125 ea.
3. Zinc coating, each item (includes Haz.Mat Fee) $215

B. Reinforcing Steel
1. Deformation, reinforcing steel $10
2. Pre-stress, strand or wire, tensile & elongation $60
3. Proof test on post-tension assembly Per Quote
4. Bend Test (rebar) $50
5. Tensile test (rebar), up to & including #9 $28
6. Tensile test (rebar) #10, #11 $35
7. Tensile test (rebar) #14, #18 $215
8. Rebar Mechanical Coupler (Tension) Test (up to #11 bar) $213

C. Structural Steel
1. Cutting & machining charges cost + 15%
2. Bond test, structural, all sizes $75
3. Tensile test, structural, <4/" cross-section (cutting & machining extra) $75
4. Tensile test, structural, <4/" cross-section (cutting & machining extra) $125
5. Flattening test of pipe $65
   *Tensile and yield by percent offset, add $85

D. High-Strength Bolts
1. DSA-Certified High Strength Bolt Set (Bolt, Nut, Washer) $335
2. Bolts - proof load (one-DSA) $45
   Bolts - ultimate load $65
   Bolts - hardness $35
3. Nuts - proof load $45
   Nuts - hardness $35
4. Washers - hardness $35

E. Welding Procedure and Welder Qualification Tests
   Coupon thickness ( mild steel only) to 5/8" over 5/8" $45
1. Fracture bend (El hot) $15 ea.
2. Macroetch $65
3. Pier bend $65
5. Side, face or root bend $28 ea.
6. Tensile $40 ea.
7. Welding Procedure and Welder Qualification Records $115

VII. ASPHALT & ASPHALTIC CONCRETE

A. Asphalt & Asphaltic Materials
1. Bulk Specific Gravity (HV/VEEM - 3 ft. LMTED) CTM08 / T66D $220
2. Curing of asphaltic concrete - See Section E Diamond Curing $125
3. Extraction, % bitumen and sieve analysis Ignite Oven Method - CTM 382, 202 $225
   Solvent Extraction Method - ASTM D178 $395
4. Extraction, % bitumen only Ignite Oven Method - CTM 382 $155
   Solvent Extraction Method - ASTM D178 $305
5. Film stripping - CTM 392 $525
6. Ovendecomposition, 6" specimen, Lab Mix - AASHTO T312 $350
7. Ovendecomposition, 6" specimen, Plant Mix - AASHTO T312 $200
   * Add $110 for Asphalt Rubber $7,300
8. Marshall Wheel Test - AASHTO T224 $1,450
9. Ignite Oven Correction Factor - CTM 382 $650
10. Marshall - Stability and flow (core) - ASTM D1559 $125
11. Marshall - Stability and flow (bulk) - ASTM D1559 $225
12. Marshall - Specific Gravity $225
14. Mix proportion - HV/VEEM Method with R.A.P. $2,700
15. Theoretical Maximum Specific Gravity (RICE) - D-2041, CT 309A $200
16. Moisture content - ASTM D-4161 $115
17. Moisture Susceptibility - AASHTO T838 $2,550
18. Recovery of Extracted Asphalt (extract only) - ASTM D4042 $250
19. Recovery of rubber from ARIDM extraction $315
20. Specific gravity of core - ASTM D2726 $60
21. HV/VEEM Stabilometer test on premade sample - CTM 366 $175
   Stabilometer test and mixing of sample $400
22. Surface Abrasion - GMT 360 $152
23. Resistance to Moisture Induced Damage (extracted) - T-283, CT 371 $2,650
24. Resistance to Moisture Induced Damage (tempered) - T-283, CT 371 $1,850

NOTE: Where prices are listed for mix proportions, the necessary specific gravity tests and sieve analyses are included, however, aggregate and asphalt qualification tests are not.

VI. MISCELLANEOUS CONSTRUCTION MATERIALS TESTS

A. Calibration Certificates
1. Calibration Certificates Per Quote
2. Density of Sprayed Fireproofing $85
3. Roof Tile Strength $95
4. Roof Tile Absorption $75
5. Roof Cut Tests (total weight only) $85
6. Job Site Trailer or Mobile Laboratory Per Quote
7. Universal Testing Machine (Hourly) $210
8. Ground Rod Test (plus travel) $175

Standard Turn-Around-Times: (where applicable TAT indicated in superscript following method):
A = 5 working days; B = 7 working days; C = 7 working days;
D = 10 working days; E = >10 working days

Standard TAT indicates anticipated testing time under typical conditions and is subject to change. RUSH TAT prioritizes testing over other samples. PRIORITY TAT dedicates technicians to complete test as quickly as possible per the method specifications—heavily charged will apply for weekend or holiday work.

ADDITIONAL TESTS: NV5 performs a broad spectrum of field and laboratory testing. This Fee Schedule lists only the most common tests performed. For information regarding additional testing services, please contact our laboratory.
TITLE: APPROVAL OF AGREEMENT NO. R19-04693 STRUCTURAL DESIGN FOR INSTALLATION OF TWO MULTI-ZONE ROOFTOP HVAC UNITS AT HILLSIDE MIDDLE SCHOOL

Business & Facilities Consent #14
Prepared by: Ron Todo, Associate Superintendent Business & Facilities

June 25, 2019 Page 1 of 1

Background Information

A structural evaluation identified several possible locations at Hillside Middle School where District-owned multi-zone rooftop HVAC units can be installed. The units were removed from 875 East Cochran Street, and calculations, plans, and specifications are needed for submission to DSA for plan check. The firm of Orion Structural Group, Inc. can provide these services.

Fiscal Analysis

The cost associated with Agreement No. R19-04693 is a fixed fee of $7,800.00. Said Agreement is attached as Exhibit “A”. These structural engineering services will be funded with Maintenance funds.

Recommendation

It is recommended that the Board of Education approve Agreement No. R19-04693 with the firm of Orion Structural Group, Inc. for preparation of structural calculations, plans, and specifications, and for obtaining DSA approval of the plans for installation of two District-owned multi-zone HVAC units at Hillside Middle School.

On a motion #187 by Trustee Jeff, seconded by Trustee Mike and carried by a vote of 3/0/2, the Board of Education approved, by roll-call-vote, Agreement No. R19-04693 with Orion Structural Group, Inc.

Ayes: 6 Noes: 0 Absent: 1 White: 0 Abstained: 6
PROJECT ASSIGNMENT AMENDMENT
Agreement No. R19-04693

STRUCTURAL FOR INSTALLING TWO ROOFTOP MULTI-ZONE HVAC UNITS AT
HILLSIDE MIDDLE SCHOOL

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Orion Structural Group, Inc. ("Engineer") on June 26, 2019.

Whereas, the District entered into a written Agreement entitled Agreement A18.129 for On-Going Engineering Services ("Agreement") generally establishing terms and conditions for the Engineer's design professional services for Projects assigned by the District to the Engineer.

Whereas, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the Engineer for completion of design professional services.

NOW THEREFORE, the District and Engineer agree as follows:

1. **Assigned Project Description.** The Assigned Project is as follows: Provide structural design and obtain DSA approval for proposed installation of two multi-zone rooftop HVAC units at Hillside Middle School. The two proposed multi-zone HVAC units have been removed from 875 E. Cochran Street, and are manufactured by CME / Lennox. Coordinate with CME/ Lennox, the architect, mechanical engineer, DSA, inspector, and the District.

2. **Assigned Project Construction Budget.** The Construction Budget for the Assigned Project is not applicable.

3. **Assigned Project Basic Services.** The Basic Services for the Assigned Project are:
   - Identify the most suitable locations on existing building(s) for installation of the two multi-zone rooftop HVAC units. Provide structural calculations, details and drawings depicting any reinforcements required for proper support of the two multi-zone rooftop HVAC units. Coordinate the structural reinforcements with available space for ducting and roof curbs and proper fit-up of the HVAC units. Submit the plans to DSA for review and obtain DSA approval of the plans and any specifications for construction of the project. Provide construction administration support.

4. **Assigned Project Schedule.** The Engineer shall commence design work on this assignment on or about June 26, 2019 after authorization by the Board of Education, and shall submit the plans, drawings, and calculations to DSA for review on or about September 1, 2019. The Engineer shall notify the District if additional time is required.

5. **Assigned Project Contract Price.** The Contract Price for completion of the Assigned Project Basic Services is a fixed fee of Seven-Thousand Eight-Hundred Dollars ($7,800.00) per the attached Proposal from Engineer dated May 28, 2019.

6. **Agreement Terms.** All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.
The District and Engineer have executed this PAA as of the date set forth above.

“District”
SIMI VALLEY UNIFIED
SCHOOL DISTRICT

By: ______________________
Ron Todo
Title: Associate Superintendent
Business & Facilities

“Engineer”
Orion Structural Group, Inc.

By: ______________________
Will Lambert
Title: California Structural Engineer, Lic. #5430
Proposal for Structural Engineering Services

May 28, 2019

Client:
Tony Joseph
SVUSD Bond Program Manager
Simi Valley Unified School District

Re: SVUSD Hillside MS – HVAC review

Scope:
Structural engineering to replace 2 package rooftop units with relocated units from old district office. Design is anticipated to include anchorage with new or adapted curb, framing to adjust the duct penetrations where required, strengthening for the existing roof framing where required.

The replacement units have outboard condensing units. Where space is limited due to existing screens or existing adjacent units, the outboard condensing units may be removed and mounted separately on a new rooftop curb.

Management of the project will be by the district with the project mechanical engineer. For DSA projects, a licensed architect or structural engineer (not the mechanical engineer) is needed to perform AEOR stamp and signing on DSA drawings and forms. Where requested, Orion Structural Group will assist with project management by performing AEOR review and stamping.

Fee:

<table>
<thead>
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Orion Structural Group Inc.

Will Lambert, SE
California Structural Engineer License # 5430

I acknowledge having read this letter and the proposal contained therein and agrees to its terms and conditions. I hereby authorized you to commence on this project.

Client Approval

By: ___________________________ Date ___________________________
TITLE: APPROVAL OF ADDITIONAL SERVICES NO. 2 TO AGREEMENT NO. A19.316 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND FUSION COMMUNICATIONS, INC. FOR ON-CALL TECHNOLOGY CONSULTANT SERVICES

Business & Facilities
Consent #16

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

June 25, 2019
Page 1 of 1

Background Information

The District is deploying VOIP telecommunications systems at each school site. Specialized assistance with startup and troubleshooting is occasionally required. Fusion Communications, Inc. has been providing this assistance, and is needed on an on-call basis for up to 50 additional hours over the course of the next year.

Fiscal Analysis

The total cost for Additional Services No. 2 to Agreement A19.316 (Exhibit “A”) for provision of on-call services for VOIP startup and troubleshooting is a not-to-exceed amount of $6,000.00 based on a maximum total of 50 hours for the course of 1-year at an all-inclusive rate of $120.00 per hour.

These services will be funded by Measure X.

Recommendation

It is recommended that the Board of Education approve Additional Services No. 2 to Agreement No. A19.316 with the firm of Fusion Communications, Inc. for provision of on-call technology consultant services.

On a motion # 181 by Trustee , seconded by Trustee and carried by a vote of 5/12, the Board of Education approve, by roll-call-vote, Additional Services No 2 to Agreement No. A19.316 with Fusion Communications, Inc.

Ayes: Noes: Absent: 0 Abstained: 0
This Additional Services Authorization is executed between the SIMI VALLEY UNIFIED SCHOOL DISTRICT ("District") and FUSION COMMUNICATIONS, INC. ("Consultant") as of June 26, 2019.

Consultant is authorized to provide Additional Services on an as-needed basis, as directed by the District, for provision of an on-call engineer for VOIP troubleshooting and deployment for up to a total of 50 hours over the course of 1-year, at an all-inclusive rate of $120.00 per hour. The term of this agreement commences on June 26, 2019, and ends on June 26, 2020 unless terminated earlier by the District. The terms and conditions of Agreement A19.316 dated February 6, 2019 for Technology Consultant Services, also apply to these additional services.

Compensation:

Compensation for these additional services shall be based on billings for work performed at an all-inclusive rate of $120.00 per hour, not-to-exceed Six Thousand Dollars ($6,000.00) as further described on the attached Proposal from Consultant dated June 7, 2019 (Exhibit “A”).

SIMI VALLEY UNIFIED SCHOOL DISTRICT

By: ________________________________
    Ron Todo

Title: Associate Superintendent Business & Facilities

FUSION COMMUNICATIONS, INC.

By: ________________________________
    Steve Muse

Title: General Manager
Schedule 1
Simi Valley USD – On Site Engineer

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<tr>
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<td>On Site Engineer – Douglas Holloway</td>
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<td>On Site Engineer for VOIP Implementation</td>
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*Cost - $6,000.00 (@ $120.00 Per Hour)*
*Cost quoted is All Inclusive Labor Pricing*
*Valid for One Year*

Approved and Accepted By:
Customer
Fusion Representative

Date 

Fusion Communications, Inc.
TITLE: ADOPTION OF RESOLUTION NO. 01-19/20, PARTICIPATING IN BIDS/CONTRACTS OF OTHER PUBLIC CORPORATIONS AND AGENCIES (PIGGYBACK CONTRACTS) THROUGHOUT THE 2019-2020 FISCAL YEAR

Business & Facilities
Action #1

June 25, 2019
Page 1 of 2

Background Information

Included in Public Contract Code §20111 and §20112 is the requirement that school districts let contracts over $92,600 (adjusted as of January 1, 2019) for the purchase of equipment, materials, or supplies, to the lowest responsible bidder. Nevertheless, existing law authorizes the District to procure equipment, materials and supplies without a bidding process by utilizing contracts bid and awarded by other public agencies. When such a contract exists, Public Contract Code §20118 states that if the governing board of a school district has determined it to be in the best interest of the district, a school district may authorize the lease or purchase of personal property directly from the vendor and make payment to the vendor under the same terms of the contract awarded by the public agency, without advertising for bids. This is referred to as “Piggybacking”. Section 20118 permits the District to purchase “materials, supplies, equipment, automotive vehicles, tractors and other personal property” by the piggyback process.

In addition to the piggyback purchases authorized under Public Contract Code §20118, Public Contract Code §10298 and §10299 allow school districts to contract with vendors awarded contracts, and made available to school districts, by the California Department of General Services, without further competitive bidding. The scope of purchases authorized by Section 10299 includes “information technology, goods and services.”

By authorizing District staff procurement by the piggyback process, the District’s right to bid and procure on its own is not preempted, but provides an alternate procurement method when deemed cost effective or in the best of interest of the District.

Staff believes it is in the best interest of the district to use the piggyback process by participating in bids/contracts of other public corporations and agencies.

On motion # by Trustee , seconded by Trustee , and carried by a vote of , the Board of Education approved, by a roll-call vote, Resolution No. 01-19/20, participating in bids/contracts of other public corporations and agencies throughout the 2019-2020 fiscal year.

Ayes:  Noes:  Absent:  Abstained:  
Generally, award of contracts for goods, materials, supplies, services and other property requires Board of Education action. Education Code §17604, however, authorizes the Board of Education to delegate authority to the District Superintendent, or any persons he or she may designate, to award contracts subject to limitations of “time, money or subject matter” established by the Board of Education. Contracts awarded pursuant to authority conferred under Section 17604 are not “valid or constitute an enforceable obligation” until ratified by the Board of Education.

Recommendation

It is recommended that the Board of Education determine that it is in the best interests of the District to authorize District staff to utilize the piggyback process to procure goods, materials, supplies, equipment, and services to the fullest extent permitted by applicable law. It is further recommended that the Board of Education authorize the Superintendent or such District employee the Superintendent may designate to award a piggyback contract under Education Code §17604, provided that any such piggyback contract is not valid or enforceable against the District until ratified by the Board of Education.
SIMI VALLEY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 01-19/20

APPROVAL OF PARTICIPATION IN BIDS/CONTRACTS OF OTHER PUBLIC AGENCIES
(PIGGYBACK CONTRACTS); AUTHORITY TO AWARD PIGGYBACK CONTRACT

BE IT RESOLVED by the Board of Education of the Simi Valley Unified School District:

WHEREAS, applicable law generally requires the District to engage in a competitive process to procure goods, materials, supplies, services, equipment and other property.

WHEREAS, notwithstanding such requirements, applicable law also authorizes the District to procure goods, materials, supplies, services, equipment and other property without a competitive process upon terms and conditions of contracts bid and awarded by other public agencies; these alternative procurement procedures are typically referred to as “piggyback” contracting.

WHEREAS, the District is authorized to engage in piggyback contracting under Public Contract Code §20118 for lease of “data processing equipment” and the purchase of “materials, supplies, equipment, automotive vehicles, tractors and other personal property.”

WHEREAS, the District is authorized to engage in piggyback contracting under Public Contract Code §10298 and §10299 for “information technology, goods and services” from “contracts, master agreements, multiple award schedules, cooperative agreements” procured by the California State Department of General Services (“DGS”).

WHEREAS, DGS authorized piggyback contracts may include contracts “with entities outside the state” and cooperative buying organizations such as National Association of State Procurement Officials (NASPO), and U.S. Communities.

WHEREAS, procurement of goods, materials, supplies, services, equipment and other property by the piggyback process provides the District with an alternative to procurement by a competitive process with resulting cost and time savings.

WHEREAS, although applicable law generally requires Board of Education action to award contracts, authority to contract may be delegated to the Superintendent pursuant to Education Code §17604; with such authorization subject to limitations of “time, money or subject matter.”

WHEREAS, contracts awarded by authority conferred by the Board of Education under Education Code §17604 are not valid or enforceable against the District until ratified by the Board of Education.

THEREFORE, BE IT RESOLVED that the Board of Education determines that the piggyback procurement process is in the best interests of the District.

FURTHER RESOLVED, that the District participate for the 2019-2020 school year in piggyback bids and contracts issued by other public agencies to the fullest extent permitted by applicable law.

FURTHER RESOLVED, that pursuant to Education Code §17604, the Superintendent, or such District employee the Superintendent may designate, are authorized to award piggyback contracts procured pursuant to these Resolutions, provided that (i) any such piggyback contract is not valid or enforceable against the District until ratified by subsequent action of the Board of Education; and (ii) the authority conferred hereunder is effective upon Board action adopting these Resolutions and shall continue for twelve (12) months after the date of Board action adopting these Resolutions.
PASSED AND ADOPTED by the Board of Education of the Simi Valley Unified School District at the meeting on June 25, 2019, by the following vote:

AYES: signature

NOES: 

ABSENT: signature

ABSTAIN: 

Bob LaBelle
President of the Board of Education

Dr. Jason Peplinski, Superintendent
Secretary to the Board of Education

Business & Facilities, Action #1