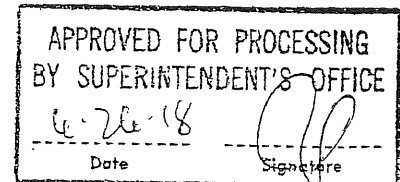


**TITLE:            RATIFICATION OF AWARD OF BID #18E30IBX316, KNOLLS ELEMENTARY SCHOOL RENOVATIONS TO 11 CLASSROOMS**

Business & Facilities  
Consent #3

June 26, 2018  
Page 1 of 1

Prepared by:    Ron Todo, Associate Superintendent  
                         Business and Facilities



**Background Information**

At the September 11, 2012 Board Meeting, through the approval of Resolution No. 04-12/13, Board authorized informal bidding procedures under the California Uniform Public Construction Cost Accounting Act (CUPCCAA), delegating authority to award informal contracts up to the prescribed CUPCCAA monetary limit to the Board's designee.

On June 26, 2018, the Associate Superintendent of Business & Facilities awarded Bid No. 18E30IBX316, Knolls Elementary School Renovations to 11 Classrooms, to Prime Painting Contractors, Inc. as the responsible bidder submitting the lowest responsive bid proposal.

Four bids were received on May 30, 2018 for Bid No. 18E30IBX316, Knolls Elementary School Renovations to 11 Classrooms.

<b><u>Construction Company Name</u></b>	<b><u>Bid Amount</u></b>
A. Bates G.C., Inc.	\$143,500
Chalmers Construction Company, Inc.	\$128,000
Limasol Construction, Inc.	\$114,825
<b>Prime Painting Contractors, Inc.</b>	<b>\$111,000</b>

Additional Information is available in the Bond Office.

**Fiscal Analysis**

The total amount of this project, \$111,000 will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education ratify the award of Bid No. 18E30IBX316, Knolls Elementary School Renovations to 11 Classrooms, to Prime Painting Contractors, Inc. in the amount of \$111,000.

On a motion # 229 by Trustee Blawie seconded by Trustee Daniel and carried by a vote of 4/1, the Board of Education ratified, by roll-call vote, award of Bid No. 18E30IBX316, Knolls Elementary School Renovations to 11 Classrooms, to Prime Painting Contractors, Inc.

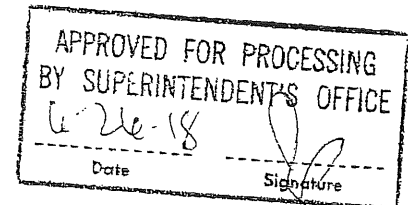
AYES: Daniel Blawie Leitch Phillips NOES: 0 Absent: Small Abstained: 0

**TITLE:            RATIFICATION OF AWARD OF BID #18E31IBX317, NEW FLOORING AT  
                    KNOLLS ELEMENTARY SCHOOL**

Business & Facilities  
Consent #4

June 26, 2018  
Page 1 of 1

Prepared by:    Ron Todo, Associate Superintendent  
                    Business and Facilities



**Background Information**

At the September 11, 2012 Board Meeting, through the approval of Resolution No. 04-12/13, Board authorized informal bidding procedures under the California Uniform Public Construction Cost Accounting Act (CUPCCAA), delegating authority to award informal contracts up to the prescribed CUPCCAA monetary limit to the Board's designee.

On June 6, 2018, the Associate Superintendent of Business & Facilities awarded Bid No. 18E31IBX317, New Flooring at Knolls Elementary School, to Reliable Floor Covering, Inc. as the responsible bidder submitting the lowest responsive bid proposal

Two bids were received on June 1, 2018, for Bid No. 18E31IBX317, New Flooring at Knolls Elementary School.

**Construction Company Name**

**Bid Amount**

ProSpectra Contract Flooring  
Reliable Floor Covering, Inc.

\$110,125  
\$109,580

Additional Information is available in the Bond Office.

**Fiscal Analysis**

The total amount of this project, \$109,580, will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education ratify the award of Bid No. 18E31IBX317, New Flooring at Knolls Elementary School to Reliable Floor Covering, Inc. in the amount of \$109,580.

On a motion # 229 by Trustee Brough, seconded by Trustee Smith and carried by a vote of 4/1, the Board of Education ratified, by roll-call vote, award of Bid No. 18E31IBX317, New Flooring at Knolls Elementary School, to Reliable Floor Covering, Inc.

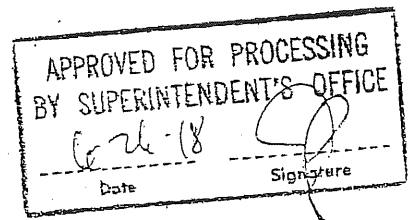
AYES: Smith, Brough, White, Williams NOES: 0 Absent: Knolls Abstained: 0

**TITLE: APPROVAL OF THE PURCHASE AND INSTALLATION OF  
AUDIO/VISUAL SYSTEMS FOR 16 ELEMENTARY SCHOOL  
MULTI-PURPOSE ROOMS THROUGH MEASURE X FUNDING**

Business & Facilities  
Consent #6

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The audio/visual systems in the District's elementary school multi-purpose rooms are in need of replacement. A standard has been developed based upon recently installed audio/visual equipment at Atherwood and Township elementary schools.

**Fiscal Analysis**

The projected cost for product, shipping, tax, and installation is \$351,830.91 for 16 elementary schools from IVS Computer Technology utilizing the Bakersfield City School District Piggyback Bid #1507-1. An additional estimated cost of up to \$48,000 may be incurred under separate contracts to extend electrical power when needed for the new audio/visual equipment. These expenditures will be funded with Measure X Bond funds.

Board adopted Resolution No. 01-17/18, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2017-2018 Fiscal Year, at the August 15, 2017 Board Meeting.

**Recommendation**

It is recommended that the Board of Education approve the purchase and installation of audio/visual systems for 16 elementary school multi-purpose rooms from IVS Computer Technology utilizing the Bakersfield City School District Piggyback Bid #1507-1.

On motion # 229 by Trustee Blair, seconded by Trustee Daniel and carried by a vote of 4/0/1, the Board of Education approved, by roll-call-vote, the purchase and installation of audio/visual systems for 16 elementary school multi-purpose rooms utilizing the Bakersfield City School District Piggyback Bid.

Ayes: Blair  
Daniel  
LaRue  
W. Hite

Noes: 0

Absent: Snell

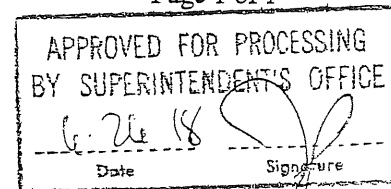
Abstained: 0

**TITLE:        RATIFICATION OF AWARD OF BID #18FIBX319, HVAC DUCTWORK  
               REPAIRS FOR ADMINISTRATION BUILDING AT GARDEN GROVE  
               ELEMENTARY SCHOOL**

Business & Facilities  
Consent #8

July 26, 2018  
Page 1 of 1

Prepared by:    Ron Todo, Associate Superintendent  
                         Business and Facilities



**Background Information**

At the September 11, 2012 Board Meeting, through the approval of Resolution No. 04-12/13, Board authorized informal bidding procedures under the California Uniform Public Construction Cost Accounting Act (CUPCCAA), delegating authority to award informal contracts up to the prescribed CUPCCAA monetary limit to the Board's designee.

On November 21, 2017, the Associate Superintendent of Business & Facilities awarded Bid No. 18FIBX319, HVAC Ductwork Repairs for Administration Building at Garden Grove Elementary School, to S & A Mechanical, Inc. as the responsible bidder submitting the lowest responsive bid proposal

Two bids were received on June 8, 2018, for Bid No. 18FIBX319, HVAC Ductwork Repairs for Administration Building at Garden Grove Elementary School.

**Construction Company Name**

**Bid Amount**

S & A Mechanical Inc.  
United Mechanical Contractors Inc.

\$109,800  
\$163,000

Additional Information is available in the Bond Office.

**Fiscal Analysis**

The total amount of this project, \$109,800, will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education ratify the award of Bid No. 18FIBX319, HVAC Ductwork Repairs for Administration Building at Garden Grove Elementary School, to S & A Mechanical Inc. in the amount of \$109,800.

On a motion # 229 by Trustee Blaylock, seconded by Trustee Daniel and carried by a vote of 4/1/1, the Board of Education ratified, by roll-call vote, award of Bid No. 18FIBX319, HVAC Ductwork Repairs for Administration Building at Garden Grove Elementary School, to S & A Mechanical Inc.

AYES: Blaylock Daniel LaRocca NOES: 5 Absent: Fuller Abstained: 6

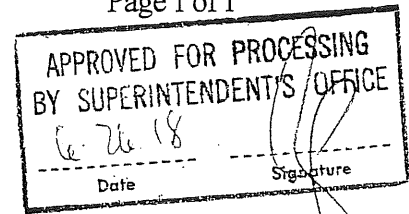
**TITLE: RATIFICATION OF AGREEMENT NO. A18.697 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS, INC. FOR INSPECTOR OF RECORD SERVICES FOR PROPOSITION 39 ENERGY CONSERVATION PROJECTS AND OTHER PROJECTS INVOLVING MEASURE X FUNDS**

Business & Facilities  
Consent #9

June 26, 2018

Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The District requires inspection on Proposition 39 projects at Sinaloa Middle School and Hillside Middle School. Inspection of projects for Santa Susana High School Enhanced Entryway at PAC and Atherwood ES playground paving is also needed. These inspection services can be provided by the firm of Stephen Payte, DSA Inspections, Inc.

**Fiscal Analysis**

**Projects**

**Project Inspection Estimated Cost**

Proposition 39 Energy Conservation Projects at Sinaloa MS & Hillside MS	\$ 3,700
Santa Susana High School Enhanced Entryway at PAC	\$14,800
Atherwood ES Playground Paving	\$ 2,220
Total of Estimated Amounts:	\$20,720

Said Agreement is attached as Exhibit "A". These services are based on a billing rate of \$74.00 per hour, and will be funded with Measure X funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 209 by Trustee Bloze, seconded by Trustee Daniel and carried by a vote of \_\_\_\_\_, the Board of Education ratified, by roll-call-vote, Agreement No. A18.697 with Stephen Payte DSA Inspections, Inc.

Ayes: Bloze  
Daniel  
Leibel  
White Noes: 0 Absent: Smull Abstained: 0

PROJECT ASSIGNMENT AMENDMENT

AGREEMENT A18.697

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 19, 2018**.

**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 **Proposition 39 Energy Conservation Projects at Sinaloa Middle School and Hillside Middle School**, and for inspection of the **Atherwood Elementary School Playground Paving Project and Santa Susana High School Enhanced Entryway at PAC 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 Inspectors. As noted on the six attached proposals from Inspector Firm dated May 15, 2018 and identified on attached Exhibit 1, The Inspector Firm designates Duncan McKay as the Project Inspector(s) for completion of Project Inspector Services for this Assigned Project. The hourly billing rate of \$74 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 **Twenty-Thousand Seven-Hundred Twenty Dollars (\$20,720.00)** ("Assigned Project Contract Price). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector(s) 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, except as provided in Paragraph 5 of this PAA.
5. Term of PAA. The District has established approximately Seventy (70) calendar days for the Contractor(s) to complete construction of the various projects ("Construction Time"). The Assigned Project Contract Price is based on the Construction Duration of the Assigned Project. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Construction Time, the Inspector shall provide Project Inspector Services after expiration of the 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 Construction Time, or if the unexhausted portion of the Assigned Project

**EXHIBIT "A"**

Contract Price as of expiration of the Construction Time is exhausted prior to completion of Project Construction, the Assigned Project Contract Price is subject to adjustment for the Project Inspector Services provided after expiration of the 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**

**"Project Inspector"**  
**Stephen Payte DSA Inspections, Inc.**

By: \_\_\_\_\_  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

By: \_\_\_\_\_  
Stephen K. Payte  
Title: Vice President

**EXHIBIT 1 TO**  
**PROJECT ASSIGNMENT AMENDMENT, AGREEMENT A18.675 FOR PROJECT INSPECTOR SERVICES**  
**PROJECT(s): Summer, 2018 HVAC Projects**

**EXHIBIT "A"**

Project Inspector	DSA Certification No.	Hourly Billing Rate (Classes 3 & 2 indicated below)	
As required by DSA a Class 3 inspector will be provided. Duncan Richard McKay, DSA Inspector, will be the inspector provided under this Project Assignment.	6046	<u>Straight Time</u> Mondays-Fridays (8 hour work day)	\$74.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$111.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$148.00
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	



Proposal for Inspection Services

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

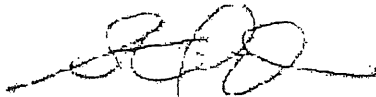
June 18, 2018

Proposal for Inspection Services for Proposition 39 work at Sinaloa and Hillside Middle Schools as described below:

(1) DSA Class 3 Inspector (Richard "Duncan" McKay) at a rate of \$74.00 per hour for the estimated total duration of 50 hours over the course of both projects (\$3,700.00).

*\*Weekday hours over 8 per day and Saturdays are billed at time and one half while Sundays and Holidays are billed at double time.*

Thank you,



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



**STEPHEN PAYTE**  
DSA INSPECTIONS, INC.

**Stephen Payte DSA Inspections**

P.O. Box 3120 | Quartz Hill, CA 91356

Telephone: (661) 718-2893 | FAX: (661) 793-7272 | Email: info@dsa-inspections.com

**www.DSAInspections.com**

Proposal for DSA Inspection Services

Simi Valley Unified School District  
875 East Cochran Street  
Simi Valley, California 93065

June 14, 2018

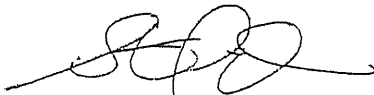
Proposal for Inspection Services for the following Project(s):  
Santa Susana High School Entryway at PAC

We will provide required DSA Inspection Services as defined in Title 24, Part 1, Sections 4-333 and 4-342 and DSA Interpretation of Regulations as follows: DSA Class 3 Inspector at a rate of \$74.00\* per hour for 200 hours at a total cost not to exceed \$14,800.

*\*Over 8 hours on weekdays and all hours on Saturdays will be billed at an overtime rate of time and one half with Sundays and holidays at an overtime rate of double time.*

Thank you and we look forward to working with you!

Thank you,



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



**STEPHEN PAYTE**  
DSA INSPECTIONS, INC.

**Stephen Payte DSA Inspections**

P.O. Box 3128 | Quartz Hill, CA 93586

Telephone: (661) 718-2893 | FAX: (661) 793-7272 | Email: [info@dsainspections.com](mailto:info@dsainspections.com)

[www.DSAInspections.com](http://www.DSAInspections.com)

**EXHIBIT "A"**

**Proposal for DSA Inspection Services**

Simi Valley Unified School District  
875 East Cochran Street  
Simi Valley, California 93065

June 14, 2018

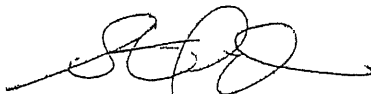
Proposal for Inspection Services for the following Project(s):  
Atherwood Paving

We will provide required DSA Inspection Services as defined in Title 24, Part 1, Sections 4-333 and 4-342 and DSA Interpretation of Regulations as follows: DSA Class 3 Inspector at a rate of \$74.00\* per hour for 30 hours at a total cost not to exceed \$2,220.

*\*Over 8 hours on weekdays and all hours on Saturdays will be billed at an overtime rate of time and one half with Sundays and holidays at an overtime rate of double time.*

Thank you and we look forward to working with you!

Thank you,



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



**STEPHEN PAYTE**  
DSA INSPECTIONS, INC.

**Stephen Payte DSA Inspections**

P.O. Box 3128 | Quartz Hill, CA 93586

Telephone: (661) 718-2893 | FAX: (661) 793-7272 | Email: [info@dsainspections.com](mailto:info@dsainspections.com)

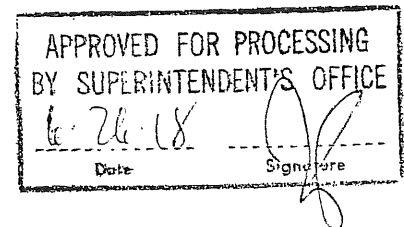
[www.DSAInspections.com](http://www.DSAInspections.com)

**TITLE: APPROVAL OF AGREEMENT NO A18.702 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND NV5 WEST, INC. FOR TESTING LABORATORY OF RECORD SERVICES FOR THE PHASE 2 SECURITY FENCING & LANDSCAPE IMPROVEMENTS PROJECT AT KATHERINE ELEMENTARY SCHOOL AND FOR THE 2018 PAVING PROJECTS**

Business & Facilities  
Consent #16

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**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. DSA requires the use of a testing laboratory-of-record for testing and inspection of materials on the Phase 2 Security Fencing & Landscape Improvements Project at Katherine Elementary School, and the District requires testing of compaction and materials for the 2018 paving projects.

**Fiscal Analysis**

Testing Laboratory-of-Record Services Agreement A18.702 with NV5 West, Inc. is for an estimated total cost of \$17,000.00 (Exhibit "A") for materials testing and inspection for the Phase 2 Security Fencing & Landscape Improvements Project at Katherine Elementary School, and for the 2018 paving projects. These services will be funded with Measure X funds.

**Recommendation**

It is recommended that the Board of Education approve Agreement No. A18.702 with NV5 West, Inc. for testing laboratory-of-record services for the Phase 2 Security Fencing & Landscape Improvements at Katherine Elementary School and for the 2018 paving projects.

On a motion # 229 by Trustee Blaug, seconded by Trustee Daniel and carried by a vote of 4/0/1, the Board of Education approved, by roll-call-vote, Agreement No. A18.702 with NV5 West, Inc.

Ayes: Blaug, Daniel, Joselyn, White Noes: e Absent: Fuller Abstained: e

## PROJECT ASSIGNMENT AMENDMENT - AGREEMENT A18.702

PHASE 2 SECURITY FENCING & LANDSCAPE IMPROVEMENTS AT KATHERINE ES  
AND 2018 PAVING PROJECTS

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and NV5 West, Inc. ("LOR") as of June 27, 2018.

*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 and agree as follows:

1. **Assigned Project(s) Description.** The Assigned Projects are described as follows: **Provide Materials Testing and Inspection Laboratory-of-Record Services for the Phase II Security Fencing & Landscape Improvements Project at Katherine Elementary School (DSA #03-118906) for an estimated total cost of \$10,000.00 per the attached Proposal dated June 19, 2018 and for the 2018 paving projects for an estimated total cost of \$7,000.00 per the attached Proposal dated June 19, 2018.**
2. **Assigned Project Form 103** (for projects requiring DSA review and approval). DSA Form 103 setting forth the tests/inspections to be completed for construction materials to be incorporated into the Assigned Project is incorporated into this Agreement.
3. **Assigned Project(s) LOR Services.** The LOR shall complete all of the tests/inspections for all construction materials as required by DSA and for the proper construction of the Assigned Project(s).
4. **Assigned Project(s) Contract Price.** The Contract Price for completion of the Assigned Project(s) LOR Services is based on the pricing for tests/inspections performed for each Assigned Project. The pricing for each test or inspection shall not exceed the amounts listed in the Price Proposal submitted by LOR in response to the RFQ issued by the District on or about May 26, 2017.
5. **Agreement Terms.** All terms of the Agreement 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.

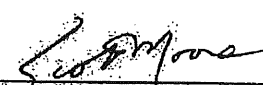
The District and LOR have executed this PAA as of the date set forth above

**"District"**  
**SIMI VALLEY UNIFIED**  
**SCHOOL DISTRICT**

By: \_\_\_\_\_

Title: \_\_\_\_\_

**"LOR"**  
**NV5 WEST, INC.**

By:  \_\_\_\_\_

Title: VICE PRESIDENT

NV5

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

June 19, 2018  
Proposal No: 2018.06.0133  
DSA No: 03-118906  
File No: 56-34

ATTENTION: Anthony Joseph

SUBJECT: Proposal for Materials Testing and Inspection Services for the Security  
Fencing & Landscape Improvements at Katherine E.S., Bid # 18D5BX298

NV5 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


	Rate	Units	Total
Soil Technician (including nuclear gauge)	\$ 104 hr		\$
Maximum Density (soil)	\$ 185 ea		\$
Maximum Density (base)	\$ 210 ea		\$
Concrete Batch Plant Inspection (if required)	\$ 104 hr		\$
Concrete Inspection / Technician - (cast cylinders)	\$ 104 hr		\$
Concrete compression tests (5 cys. per set)	\$ 22 ea		\$
Concrete cylinder pickup	\$ 9.5 ea		\$
Shop Welding Inspection	\$ 88.0 hr		\$
Field Welding Inspection	\$ 104.0 hr		\$
Miscellaneous:			
Asphalt Laydown Inspection (including density tests)	\$ 104 hr		\$
Mileage	\$ 0.65 ml		\$
Engineering	\$ 160 hr		\$
DSA (LVR-291 & GVR-293)	\$ 395 ea		\$
ESTIMATED TOTAL:			\$ 10,000.00

**Assumptions:**

- 1 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.
- 2 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  
Marketing Manager

Attachments: Terms & Conditions  
2018 Fee Schedule

Reviewed By:

  
Scott Moore  
Vice President

NV5 West, Inc.  
1868 Palma Drive, Suite A, Ventura, CA 93003  
Phone: (805) 656-6074

An NV5, Inc. Company  
www.NV5.com  
Offices Nationwide

NV5

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

June 19, 2018  
Proposal No: 2018.06.0131 &  
2018.06.0132

ATTENTION: Anthony Joseph

SUBJECT: Proposal for Materials Testing and Inspection Services for the 2018 Paving  
Phase I & Phase II, (Bid # 18E2BX302 & #18E3BX303)

NV5 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

	Rate	Units	Total
Sr. Technician (including nuclear guage)	\$ 104	hr	\$
Maximum Density (soil)	\$ 185	ea	\$
Maximum Density (base)	\$ 210	ea	\$
Concrete Batch Plant Inspection (if required)	\$ 104	hr	\$
Concrete Inspection / Technician - (cast cylinders)	\$ 104	hr	\$
Concrete compression tests (5 cys. per set)	\$ 22	ea	\$
Concrete cylinder pickup	\$ 9.5	ea	\$
Asphalt Laydown Inspection (including density tests)	\$ 104	hr	\$
Mileage	\$ 0.65	mi	\$
Engineering	\$ 180	hr	\$

ESTIMATED TOTAL:

\$ 7,000.00

**Assumptions:**

- 1 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.
- 2 Added charges will be charged in accordance with the attached 2018 Schedule of Fees and prevailing wage rates.

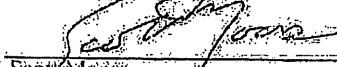
NV5 West, Inc. appreciates the opportunity to be of service. If you have any questions, please do not hesitate to contact us.

Respectfully Submitted,  
NV5 West, Inc.

  
Carol Harrison  
Marketing Manager

Attachments: Terms & Conditions  
2018 Fee Schedule

Reviewed By:

  
Scott Moore  
Vice President

NV5 West, Inc.  
1868 Palma Drive, Suite A, Ventura, CA 93003  
Phone: (805) 656-6074

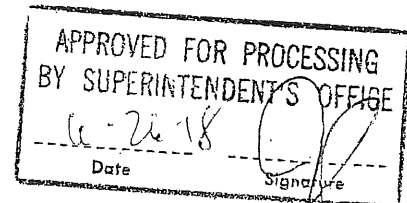
An NV5, Inc. Company  
www.NV5.com  
Offices Nationwide

**TITLE:        RATIFICATION OF ADDITIONAL SERVICES NO. 2 TO  
AGREEMENT A18.063 BETWEEN SIMI VALLEY UNIFIED  
SCHOOL DISTRICT AND ARCHITECTURE FOR EDUCATION  
INC. FOR DESIGN OF VOLUNTARY SEISMIC UPGRADES TO THE  
MULTI-PURPOSE ROOMS AT ROYAL HIGH SCHOOL AND SIMI  
VALLEY HIGH SCHOOL**

Business & Facilities  
Consent #18

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

On June 27, 2017 the Board of Education approved Agreement A18.063 with Architecture for Education, Inc. for design of renovations to the MPR buildings at Royal High School and Simi Valley High School. The MPR buildings can undergo a voluntary seismic upgrade while the buildings are being renovated.

**Fiscal Analysis**

This authorization increases the architect's fee for the MPR at Royal High School by \$21,450.  
This authorization increases the architect's fee for the MPR at Simi Valley HS by \$11,110.

The total fee increase under this authorization is \$32,560.

These services will be funded with Measure X Funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 224 by Trustee Blough, seconded by Trustee Daniel and carried by a vote of 4/0/1, the Board of Education ratified, by roll-call-vote, Additional Services No. 2 to Agreement A18.063 with Architecture for Education, Inc. for increasing the architect's fee for design of voluntary seismic upgrades to the MPR buildings at Royal High School and Simi Valley High School.

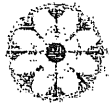
Ayes: Blough  
Daniel  
DeBelle  
White

Noes: 2

Absent: Smole

Abstained: 0





SimiValley Schools  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

**SIMI VALLEY UNIFIED SCHOOL DISTRICT  
BOND MANAGEMENT PROGRAM**

**ADDITIONAL SERVICES NO. 2**

**TO AGREEMENT A18.063  
BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT  
AND ARCHITECTURE FOR EDUCATION, INC.**

This Authorization is executed between the **SIMI VALLEY UNIFIED SCHOOL DISTRICT** ("District") and **ARCHITECTURE FOR EDUCATION, INC.** ("Architect").

Architect is authorized to provide additional services for structural engineering design and DSA approval of voluntary seismic upgrades to the Royal High School MPR and Simi Valley High School MPR buildings per the attached Proposal from Architect dated May 15, 2018.

**Compensation:**

Architect's fee is increased by \$21,450 for the voluntary seismic upgrades to the MPR at Royal High School.

Architect's fee is increased by \$11,110 for the voluntary seismic upgrades to the MPR at Simi Valley High School.

Total additional fee is \$32,560 under this authorization.

The terms and conditions of Ongoing Agreement A18.087 dated June 27, 2017 apply to these additional services.

**SIMI VALLEY UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
Ron Todo

Dated: \_\_\_\_\_

Title: Associate Superintendent Business & Facilities

**ARCHITECTURE FOR EDUCATION, INC.**

By: \_\_\_\_\_  
Rachel Adams

Dated: \_\_\_\_\_

Title: Managing Principal

**EXHIBIT "A"**

~~THIS DOCUMENT IS UNCLASSIFIED~~

GAYLAIRD CHRISTOPHER, FAIA  
RACHEL ADAMS, AIA, LEED AP

May 15, 2018

Mr. Ron Todo  
Associate Superintendent, Business & Facilities  
Simi Valley Unified School District  
875 Cochran St.  
Simi Valley, CA 93065

RE: Proposal for Services – Voluntary Seismic Upgrades

Dear Ron:

As discussed, KPFF identified the condition of existing MPR buildings at Royal High School and Simi Valley High School as part of their separate AB300 district analysis. We have reviewed the conditions in detail with our team, yourselves, and understand the following:

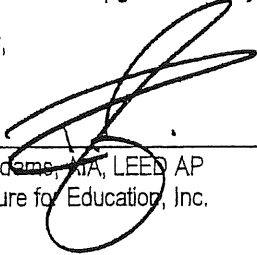
- 1) SVUSD would like to proceed with the voluntary seismic upgrades at Royal High School and Simi Valley High School
- 2) The upgrades at Simi Valley High School will have limited impact to the current architectural improvements on the building.
- 3) We anticipate upgrades at Royal High School will have impact to the roofing and ceiling architectural improvements on the building.
- 4) The team will be submitting to DSA with the project documents as designed. KPFF can then complete the improvement details and calculations prior to our anticipated DSA backcheck appointment. A4E will coordinate with DSA personnel to best fold in these voluntary improvements – either as an official increment, or as a backcheck submittal item.

We submit the attached KPFF proposals and include a 10% coordination Mark Up for A4E to coordinate DSA submittal/approval as well as incorporate architectural modifications as required. We propose:

**Lump Sum Fee of \$11,110 (Eleven Thousand One Hundred and Ten Dollars) for Voluntary Seismic Upgrades at Simi Valley High School**

**Lump Sum Fee of \$21,450 (Twenty One Thousand Four Hundred and Fifty Dollars) for Voluntary Seismic Upgrades at Royal High School**

Sincerely,

  
\_\_\_\_\_  
Rachel Adams, AIA, LEED AP  
Architecture for Education, Inc.

\_\_\_\_\_  
Ron Todo  
Simi Valley Unified School District

\_\_\_\_\_  
Date

65 NORTH CATALINA AVENUE  
PASADENA, CALIFORNIA 91106  
T 626-356-4080  
F 626-356-3080  
www.architecture4e.com



May 4, 2018

Olivia Doyle, Design Principal  
Architecture for Education, Inc.  
41 North Fair Oaks Avenue  
Pasadena, CA 91103

Re: Simi Valley High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700797 AS 01

Dear Olivia:

We are pleased to submit this proposal for additional structural engineering services required for the above-referenced project. This proposal is based on:

- Telephone conversation with Tony Armer/A4E on May 4, 2018.
- Email correspondence with Anthony Joseph/Simi Valley Unified School District on April 27, 2018.
- KPFF's ASCE 41 Tier 1 Evaluation Report Dated April 3, 2018.

#### PROJECT DESCRIPTION

We understand that the original project consists of the renovation of the existing multipurpose room (MPR) on the Simi Valley High School campus located at 5400 Cochran St., Simi Valley, CA. The project includes a renovation area of approximately 7,145 SF and an addition area of approximately 1,720 SF.

Additional services are being requested to implement a voluntary seismic upgrade into the original renovation project of the existing MPR. The voluntary seismic upgrade will consist of mitigating the deficient elements identified in the ASCE 41 Tier 1 Evaluation previously performed on this building under separate contract.

#### SCOPE OF WORK

Our scope of work will consist of the following:

1. Establish a basis of design loading criteria to which the voluntary seismic upgrade is to be designed against.
2. Design and detail a top of wall support for the walls bounding the equipment yard at the southeast corner of the building to mitigate the deficiency identified in the ASCE 41 Tier 1 Evaluation: Diaphragm openings at shear walls and at exterior masonry shear walls. We anticipate the deficiency will be mitigated with new steel members at the top of wall walls and that the new steel will either span horizontally back to existing walls or will tie back to the existing roof framing via steel struts.
3. Provide supporting calculations.
4. Coordinate design with Architect, Design-Team members, Contractors, and Owners, as required.

## EXHIBIT "A"

Olivia Doyle, Architecture for Education, Inc.  
Simi Valley High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700797 AS 01  
May 4, 2018  
Page 2

5. Revise drawings as required by reviewing governmental agencies. Assist with obtaining all required approvals by governing governmental agencies.
6. Provide Construction Administration services consisting of a) review of shop drawings and material submittals, b) provide interpretations of structural documents to contracting team through RFI responses, and c) perform structural observations as required by Code.

The following assumptions have been made in developing this proposal:

1. Elements not explicitly described in the Scope of Work above are not included.
2. The support and bracing (and re-support and re-bracing) of MEP distribution systems is not included in our scope of work.
3. Redesign resulting from unforeseen issues/site conditions is not included in our scope.
4. The voluntary seismic upgrade is not a separate project. It is to be incorporated into the same DSA project as the renovation scope and is to be constructed concurrent with the renovation.
5. Deficiencies related to the foundation shall be evaluated by a geotechnical engineer. Any retrofits related to the foundation are not included at this time.
6. One (1) site visit during construction is included.

### FEE

We propose to accomplish the scope of work noted above for the lump sum amount shown below.

We propose to bill our services monthly on a percentage completion basis. Shown below is a breakdown of our proposed fee billing by phase:

Phase	%	Fee
a. Construction Documents	N/A	\$6,500
b. DSA Approval	N/A	\$1,200
c. Construction Administration	N/A	<u>\$2,400</u>
<b>TOTAL</b>	<b>100%</b>	<b>\$10,100</b>

Additional site visit(s)/structural observations beyond what is noted in our scope of work above will be billed on an hourly basis per our standard hourly rate schedule in Attachment A.

### REIMBURSABLE EXPENSES

Anticipated expenses for messenger and delivery services, reproduction, printing, plotting and local travel are included in our fee. All other services, which are considered as additional services (beyond the scope of work noted herein) will be billed on an hourly basis per our standard hourly rates. Please refer to Attachment A for our current hourly rate schedule.

### AGREEMENT FOR PROFESSIONAL SERVICES

**EXHIBIT "A"**

Olivia Doyle, Architecture for Education, Inc.  
Simi Valley High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700797 AS 01  
May 4, 2018  
Page 3

Terms and conditions are per our original agreement dated July 14, 2017, with the exception of the attached Hourly Rates Schedule.

**SUMMARY**

Thank you very much for requesting this proposal from us. If this proposal is acceptable to you, please return a signed copy to us prior to the start of work. Please feel free to contact us with any questions or comments.

Sincerely,

Allen Au, SE  
Associate

Attachments

cc: Aldrin Orue, Principal, KPFF

K:\2017\1700797 - SIMI VALLEY HIGH SCHOOL MPR RENOVATIONS\02 MARKET\02 PROPOSALS\AS01 VOLUNTARY SEISMIC UPGRADE\2018-05-04 A4E ADD PROP-1700797 AS-01 DRAFT.DOCX

Accepted By:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

## EXHIBIT "A"

Olivia Doyle, Architecture for Education, Inc.  
Simi Valley High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700797 AS 01  
May 4, 2018  
Page 4

### Attachment A

#### HOURLY RATE SCHEDULE

2018

PRINCIPAL-IN-CHARGE .....	\$225.00
SENIOR PROJECT MANAGER .....	\$200.00
PROJECT MANAGER .....	\$180.00
PROJECT ENGINEER.....	\$150.00
DESIGN ENGINEER.....	\$135.00
PROJECT DRAFTER.....	\$165.00
DRAFTER/CAD OPERATOR .....	\$135.00
ADMINISTRATIVE/SECRETARY .....	\$95.00

Note: Hourly rates will be updated on an annual basis throughout the duration of the project, and services will be billed at the hourly rates in place at the time the service is provided.



May 4, 2018

Olivia Doyle, Design Principal  
Architecture for Education, Inc.  
41 North Fair Oaks Avenue  
Pasadena, CA 91103

Re: Royal High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
Voluntary Seismic Retrofit  
KPFF Project # 10011700798 AS 01

Dear Olivia:

We are pleased to submit this proposal for additional structural engineering services required for the above-referenced project. This proposal is based on:

- Telephone conversation with Tony Armer/A4E on May 4, 2018
- Email correspondence with Anthony Joseph/Simi Valley Unified School District on April 27, 2018, and
- KPFF's ASCE 41 Tier 1 Evaluation Report Dated April 3, 2018.

#### PROJECT DESCRIPTION

We understand that the original project consists of the renovation of the existing multipurpose room (MPR) on the Royal High School campus located at 1402 Royal Ave., Simi Valley, CA. The project includes a renovation area of approximately 7,120 SF and an addition area of approximately 5,160 SF.

Additional services are being requested to implement a voluntary seismic upgrade into the original renovation project of the existing MPR. The voluntary seismic upgrade will consist of mitigating the deficient elements identified in the ASCE 41 Tier 1 Evaluation previously performed on this building under separate contract.

Our ASCE 41 Tier 1 Evaluation noted the following deficiencies:

- Lack of redundancy of the connections that transfer lateral loads from the high roof to the low roof.
- Metal Deck Diaphragm span exceeds 40ft.

Foundations are not included.

#### SCOPE OF WORK

Our scope of work will consist of the following:

1. Establish a basis of design loading criteria to which the voluntary seismic upgrade is to be designed against.

## EXHIBIT "A"

Olivia Doyle, Architecture for Education, Inc.  
Royal High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700798 AS 01  
May 4, 2018  
Page 2

2. Analyze the existing structure and design a retrofit to mitigate the deficiencies identified in the ASCE 41 Tier 1 Evaluation: Lack of redundancy of the connections between high roof and low roof.
  - a. Evaluate the existing high roof metal deck diaphragm for seismic forces. Determine if retrofit of existing metal deck is required, and to what extent.
  - b. Check the existing drag beam members and their connections for adequacy to transfer diaphragm loads. We anticipate some members will require strengthening, which may include adding steel to the underside of member. Similarly, we anticipate some connections will require strengthening, which may include welding and additional plate or angle steel.
  - c. Design a brace connection between the high roof and low roof to adequately transfer lateral loads from the high roof to the low roof where lateral forces are then resisted by existing CMU walls.
3. Analyze the portions of metal deck diaphragm that span more than 40ft to confirm that the existing deck is sufficient to resist the loads per the loading criteria established in #1.
4. Coordinate design with Architect, Design-Team members, Contractors, and Owners, as required.
5. Revise drawings as required by reviewing governmental agencies. Assist with obtaining all required approvals by governing governmental agencies.
6. Provide Construction Administration services consisting of a) review of shop drawings and material submittals, b) provide interpretations of structural documents to contracting team through RFI responses, and c) perform structural observations as required by Code.

The following assumptions have been made in developing this proposal:

1. Elements not explicitly described in the Scope of Work above are not included.
2. The support and bracing (and re-support and re-bracing) of MEP distribution systems is not included in our scope of work.
3. Redesign resulting from unforeseen issues/site conditions is not included in our scope of work.
4. The voluntary seismic upgrade is not a separate project. It is to be incorporated into the same DSA project as the renovation scope and is to be constructed concurrent with the renovation.
5. Deficiencies related to the foundation shall be evaluated by a geotechnical engineer. Any retrofits related to the foundation are not included at this time.
6. Two (2) site visits during construction are included.

### FEE

We propose to accomplish the scope of work noted above for the lump sum amount shown below.

We propose to bill our services monthly on a percentage completion basis. Shown below is a breakdown of our proposed fee billing by phase:



## EXHIBIT "A"

Olivia Doyle, Architecture for Education, Inc.  
Royal High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700798 AS 01  
May 4, 2018  
Page 3

Phase	%	Fee
a. Construction Documents	N/A	\$11,900
b. DSA Approval	N/A	\$2,300
c. Construction Administration	N/A	<u>\$5,300</u>
<b>TOTAL</b>	<b>100%</b>	<b>\$19,500</b>

Additional site visit(s)/structural observations beyond what is noted in our scope of work above will be billed on an hourly basis per our standard hourly rate schedule in Attachment A.

### REIMBURSABLE EXPENSES

Anticipated expenses for messenger and delivery services, reproduction, printing, plotting and local travel are included in our fee. All other services, which are considered as additional services (beyond the scope of work noted herein) will be billed on an hourly basis per our standard hourly rates. Please refer to Attachment A for our current hourly rate schedule.

### AGREEMENT FOR PROFESSIONAL SERVICES

Terms and conditions are per our original agreement dated July 14, 2017, with the exception of the attached Hourly Rates Schedule.

### SUMMARY

Thank you very much for requesting this proposal from us. If this proposal is acceptable to you, please return a signed copy to us prior to the start of work. Please feel free to contact us with any questions or comments.

Sincerely,

Allen Au, SE  
Associate

Attachments

Accepted By:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

cc: Aldrin Orue, Principal, KPFF

K:\2017\1700798 - ROYAL HIGH SCHOOL MPR RENOVATIONS\0 MARKET\0.2 PROPOSALS\AS01 VOLUNTARY SEISMIC UPGRADE\2018-05-04 A4E ADD PROP-1700798 AS-01 DRAFT.DOCX

## EXHIBIT "A"

Olivia Doyle, Architecture for Education, Inc.  
Royal High School MPR Renovations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700798 AS 01  
May 4, 2018  
Page 4

### Attachment A

#### HOURLY RATE SCHEDULE

2018

PRINCIPAL-IN-CHARGE .....	\$225.00
SENIOR PROJECT MANAGER .....	\$200.00
PROJECT MANAGER .....	\$180.00
PROJECT ENGINEER.....	\$150.00
DESIGN ENGINEER.....	\$135.00
PROJECT DRAFTER.....	\$165.00
DRAFTER/CAD OPERATOR .....	\$135.00
ADMINISTRATIVE/SECRETARY .....	\$95.00

Note: Hourly rates will be updated on an annual basis throughout the duration of the project, and services will be billed at the hourly rates in place at the time the service is provided.

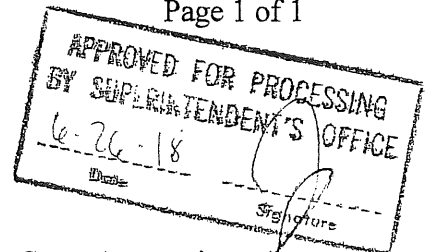
**TITLE: RATIFICATION OF MEASURE X FUNDED FIELD CONTRACTS;  
FEBRUARY 1, 2018 TO JUNE 14, 2018**

Business & Facilities  
Consent #20

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities

June 26, 2018

Page 1 of 1



**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 \$175,000 or less. 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 bidding and construction of Measure X funded projects valued at \$175,000 or less, District staff has utilized the CUPCCAA alternative bidding procedures and 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 February 1, 2018 and June 14, 2018.

**Fiscal Analysis**

The total amount for Measure X funded field contracts issued between February 1, 2018 and June 14, 2018 is \$235,414.80 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 # 229 by Trustee Blaise, seconded by Trustee Daniel and carried by a vote of 4/0/1, the Board of Education ratified, by roll-call-vote, all of the Field Contracts summarized in attached Exhibit "A".

Ayes: Blaise Daniel McSally White Noes: 1 Absent: Smoller Abstain: 1

# Measure X Field Contracts 2/1/18 Thru 6/14/18

EXHIBIT "A"

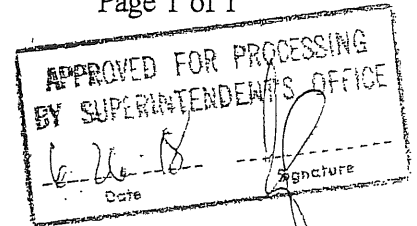
Req Date	Req #	PO #	Contractor	Total Amt	Description
2/1/2018	R18-03078	P18-03087	HH CONSTRUCTION, INC.	\$ 5,869.00	TS CONCRETE COURTYARD
2/6/2018	R18-03134	P18-02916	NEWPORT CONSTRUCTION, INC.	\$ 6,874.00	RHS FLOORING MPR STORAGE ROOM
2/8/2018	R18-03161	P18-02918	DIVISION OF THE STATE ARCHITECT	\$ 4,616.25	RHS DSA GIRLS LOCKER ROOM
2/14/2018	R18-03250	P18-02973	MOVEGREEN INC.	\$ 8,500.00	6 SITE CLASSROOM MOVERS
2/15/2018	R18-03265	P18-02979	TECH WALL, INC.	\$ 1,992.00	ARROYO WALL TREATMENTS
2/21/2018	R18-03291	P18-03042	SIGLER WHOLESAL DISTRIBUTOR	\$ 12,885.03	APOLLO HVAC
2/22/2018	R18-03315	P18-03048	UNION BANK OF CALIFORNIA	\$ 202.92	THERABAND-MADERA CLASSROOM FURNITURE
3/14/2018	R18-03599	P18-03343	TECH WALL, INC.	\$ 6,392.00	MADERA WALL TREATMENTS
3/15/2018	R18-03603	P18-03345	HON COMPANY	\$ 106.65	KNOLLS TEACHER CHAIR
3/15/2018	R18-03608	P18-03358	VENCO WESTERN INC.	\$ 40,373.00	WR IRRIGATION/HYDROSEED
3/15/2018	R18-03614	P18-03359	CAL EXPRESS ELECTRIC, INC.	\$ 6,795.58	RHS ELECTRIC HAND DRYERS
3/15/2018	R18-03624	P18-03361	SCOTT & SONS ELECTRIC	\$ 769.00	MADERA ELECTRIC CLASS BEAUTIFICATION
3/23/2018	R18-03747	P18-03470	RELIABLE FLOOR COVERING	\$ 5,933.00	KNOLLS CARPET PILOT CLASSROOM
4/2/2018	R18-03846	P18-03557	TECH WALL, INC.	\$ 2,142.00	MADERA WHITE BOARD INSTALLATION
4/10/2018	R18-03900	P18-03617	WRIGHT SAWING & BREAKING	\$ 130.00	SSHS DRILLING BUS LOOP
4/12/2018	WIT18-00539	P18-03711	CDW-GOVERNMENT, INC.	\$ 52,332.19	DW CHROMEBOOKS & CARTS
4/12/2018	WIT18-00540	P18-03712	MJP TECHNOLOGIES, INC.	\$ 1,100.00	WHITE GLOVE SERVICES
4/16/2018	R18-04041	P18-03829	DAVID ATKIN CONSTRUCTION, INC.	\$ 8,727.00	KNOLLS CLASSROOM REN
4/17/2018	R18-04055	P18-03740	HH CONSTRUCTION, INC.	\$ 5,976.00	HH WATER DRAIN PLAYGROUND
4/17/2018	R18-04057	P18-03859	TECH WALL, INC.	\$ 2,597.00	ATH TACK WALL & INSTALL WHITE BOARD
4/19/2018	R18-04120	P18-04061	TECH WALL, INC.	\$ 2,770.00	RHS TACK WALL & INSTALL WHITE BOARD
4/19/2018	R18-04123	P18-03870	TECH WALL, INC.	\$ 5,162.00	SSHS TACK WALL & INSTALL WHITE BOARD
5/3/2018	R18-04332	P18-04120	SUPER GRAPHIC SIGN CO	\$ 3,759.95	SSES SIGN BUS LOOP
5/22/2018	R18-04520	P18-04288	ARDALAN CONSTRUCTION CO., INC.	\$ 880.00	ATH CEILING TILES HVAC
5/29/2018	R18-04600	P18-04382	PRIME PAINTING CONTRACTORS	\$ 7,613.63	VVMS PAINTING CLASSROOMS
5/30/2018	R18-04606	P18-04384	PRIME PAINTING CONTRACTORS	\$ 3,900.00	ATH PAINTING CLASSROOMS
5/30/2018	R18-04607	P18-04385	PRIME PAINTING CONTRACTORS	\$ 5,700.00	SSHS PAINTING CLASSROOMS
5/30/2018	R18-04611	P18-04386	PRIME PAINTING CONTRACTORS	\$ 4,100.00	KNOLLS PAINTING CLASSROOMS
5/31/2018	R18-04623	P18-04388	MOVEGREEN INC	\$ 3,140.00	KNOLLS LIBRARY MOVING
6/4/2018	R18-04633	P18-04442	HILFORD MOVING & STORAGE	\$ 8,988.00	AR/KN/MTN VUWR MOVERS
6/11/2018	R18-04675	P18-04454	VENCO WESTERN INC.	\$ 4,238.60	HMS LANDSCAPE & IRRIGATION KILN
6/11/2018	R18-04679	P18-04455	FENCE FACTORY	\$ 3,720.00	SSHS PAVING BUS LOOP GATES
6/12/2018	R18-04683		PRECISION PLUMBING-MECHANICAL	\$ 7,130.00	SMS GAS LINE PARKING LOT
Total Field Contracts from 2/1/18 - 6/14/18:				\$	235,414.80

**TITLE: APPROVAL OF AGREEMENT NO. A19.034 BETWEEN SIMI VALLEY  
UNIFIED SCHOOL DISTRICT AND LUNDGREN MANAGEMENT  
CORPORATION FOR CONSTRUCTION MANAGEMENT SERVICES  
FOR VARIOUS PROJECTS**

Business & Facilities  
Consent #23

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The Facilities & Planning Office has entered into an agreement with Lundgren Management Corporation for construction management services for the new District Office projects and for the following Measure X projects:

Atherwood Elementary HVAC  
Apollo High School HVAC  
Garden Grove Elementary HVAC

Agreement No. A19.034 is attached as Exhibit 1.

**Fiscal Analysis**

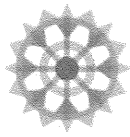
The costs associated with this Agreement No. A19.034 is \$66,375.00. This will be funded by a combination of 80% Special Reserve Fund for 101 W. Cochran capital projects and 20% Measure X bond funds.

**Recommendation**

It is recommended that the Board of Education approve Agreement No. A19.034 with Lundgren Management Corporation for construction management services for various projects.

On motion # 224 by Trustee Borje, seconded by Trustee Daniels and carried by a vote of 4/0/1, the Board of Education approved Agreement No. A19.034 with Lundgren Management Corporation for construction management services for various projects.

Ayes: Borje Daniels Belle White Noes: 0 Absent: Smullen Abstain: 0



**Simi Valley Schools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

**SIMI VALLEY UNIFIED SCHOOL DISTRICT  
Department of Facilities and Planning**

**ADDITIONAL SERVICES AGREEMENT A19.034  
BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND  
LUNDGREN MANAGEMENT CORPORATION**

This Authorization is executed between the Simi Valley Unified School District ("District") and Lundgren Management Corporation ("Consultant").

Consultant is authorized to provide extended construction management services for on-site management of HVAC projects at Atherwood, Garden Grove, and Apollo Schools, as well as renovations to the new District Office located at 101 W. Cochran Street, Simi Valley, for the period beginning on July 1, 2018 through September 30, 2018 per attached proposal (Exhibit "A")

Compensation for these additional services shall be a not-to-exceed fee of Sixty-six Thousand Three Hundred Seventy-five Dollars (\$66,375.00) as further described on the attached Proposal.

The terms and conditions of Agreement A18.361 for Consultant Services, dated September 15, 2017, apply to these additional services.

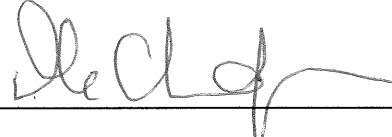
**SIMI VALLEY UNIFIED SCHOOL DISTRICT**

By:   
Ron Todo

Dated: 6/25/18

Title: Associate Superintendent Business & Facilities

**LUNDGREN MANAGEMENT CORPORATION**

By: 

Dated: JUNE 13, 2018

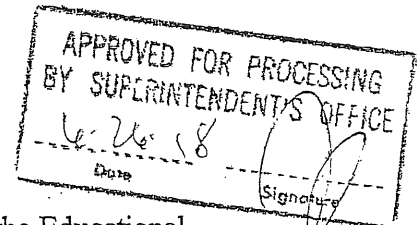
Title: PRESIDENT

**TITLE: APPROVAL OF PURCHASE AND INSTALLATION OF MIRROR MONITORS FOR 4 ELEMENTARY SCHOOLS THROUGH MEASURE X FUNDING**

Business & Facilities  
Consent #27

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

As the District continues to implement new classroom technologies, the Educational Services Department, along with the I.T. Department, recommend the purchase and installation of mirror monitors in 4 elementary schools. Sites include Knolls (14 units), Wood Ranch (27 units), Arroyo (18 units), and Mountain View (24 units). The mirror monitors allow students to face different directions within the classroom, while providing an additional viewing option of the content displayed on the classroom smartboard. Additional computer hardware will allow classroom chromebooks to wirelessly connect to the monitor.

**Fiscal Analysis**

The projected cost for monitors, mounts, wireless connection, structural upgrades, electrical upgrades, shipping, tax, and installation is \$325,000.00 for 4 elementary schools with a total of 83 monitors. A cooperative purchasing agreement or other "piggyback" agreement will be utilized. These expenditures will be funded with Measure X Bond funds.

Board adopted Resolution No. 01-17/18, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2017-2018 Fiscal Year, at the August 15, 2017 Board Meeting.

**Recommendation**

It is recommended that the Board of Education approve the purchase and installation of mirror monitors for 4 elementary schools with a total of 83 monitors.

On motion # 324 by Trustee Blough, seconded by Trustee Demicheli and carried by a vote of 4/0/1, the Board of Education approved, by roll-call-vote, the purchase and installation of mirror monitors for 4 elementary schools.

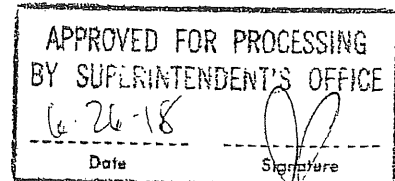
Ayes: Blough, Demicheli, White Noes: 0 Absent: Snollen Abstained: 0

**TITLE: APPROVAL OF PURCHASE AND INSTALLATION OF TOPCAT  
AUDIO SOLUTIONS FOR 4 ELEMENTARY SCHOOLS THROUGH  
MEASURE X FUNDING**

Business & Facilities  
Consent #28

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

Classroom audio solutions ensure that all students can clearly hear the teacher, regardless of where they are in the classroom. Teachers wear a wireless microphone, and a speaker system distributes clear audio to the whole room. A second microphone can be used for student sharing and presentations to the class. Lightspeed's Topcat Access solution has been in use in several rooms at Mountain View Elementary, producing crystal clear sound from a single speaker. The Educational Services Department, along with the I.T. Department, recommend the purchase and installation of Topcat Access solutions in 4 elementary schools. Sites include Knolls (11 units), Wood Ranch (26 units), Arroyo (18 units), and Mountain View (2 units).

**Fiscal Analysis**

The projected cost for product, shipping, tax, and installation is \$117,049.32 for 4 elementary schools from Lightspeed Technologies utilizing their PEPPM 527080 cooperative purchasing contract. An additional estimated cost of up to \$50,000 may be incurred under separate contracts to extend electrical power when needed for the new audio solutions. These expenditures will be funded with Measure X Bond funds.

Board adopted Resolution No. 01-17/18, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2017-2018 Fiscal Year, at the August 15, 2017 Board Meeting.

**Recommendation**

It is recommended that the Board of Education approve the purchase and installation of Topcat audio solutions for 4 elementary schools from Lightspeed Technology utilizing their PEPPM 527080 contract.

On motion # 229 by Trustee Bloz, seconded by Trustee David and carried by a vote of 4/0/1, the Board of Education approved, by roll-call-vote, the purchase and installation of Topcat audio solutions for 4 elementary schools from Lightspeed Technology utilizing their PEPPM 527080 contract.

Ayes: Bryant, Daniels, White Noes: 0 Absent: Smith Abstained: 0

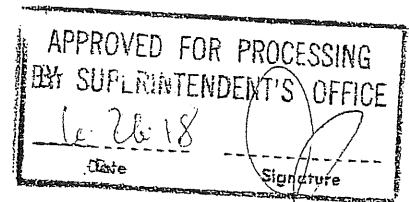


**TITLE:        RATIFICATION OF AGREEMENT NO. A18.705 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND ORION STRUCTURAL GROUP, INC. FOR STRUCTURAL ENGINEERING FOR CLASSROOM MONITOR INSTALLATIONS**

Business & Facilities  
Consent #29

June 26, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

Structural engineering is needed for proper support of new monitors that will be installed in classrooms. Orion Structural Group, Inc. can provide these services.

**Fiscal Analysis**

The cost associated with Agreement No. A18.705 is an estimated fee of \$1,200.00. Said Agreement is attached as Exhibit "A". These structural engineering services will be funded with Measure X funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 229 by Trustee Boyle, seconded by Trustee Amiel and carried by a vote of 4/0/1, the Board of Education ratified, by roll-call-vote, Agreement A18.705 with Orion Structural Group, Inc. for structural engineering services for mounting new monitors in classrooms.

Ayes: Boyle Amiel LeBeau Wright Noes: 0 Absent: Snell Abstained: 0

PROJECT ASSIGNMENT AMENDMENT  
AGREEMENT A18.705

FOR STRUCTURAL EVALUATION OF MOUNTING FOR NEW LED MONITORS FOR  
CLASSROOMS AT VARIOUS SCHOOLS

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Orion Structural Group, Inc. ("Engineer") as of June 19, 2018.

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 and agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Perform structural analysis and provide mounting details for installation of LED monitors at classrooms per the attached Proposal (Exhibit "1") from Engineer dated June 18, 2018. Provide drawings and details for properly securing and mounting the new monitors. Communicate and correspond with the District, Project Inspector, and DSA as necessary or required.
2. Assigned Project Construction Budget. The Construction Budget for the Assigned Project is not yet defined.
3. Assigned Project Basic Services. The Basic Services for the Assigned Project are:  
  
Evaluation of record structural drawings for the various types of classroom structures where the new LED monitors will be installed.  
  
Evaluation of the field conditions associated with the proposed LED monitors, and the mounting brackets associated with the new equipment.  
  
Provision of drawings and details for supporting the mounting brackets, equipment, and LED monitors at each classroom wall or ceiling.
4. Assigned Project Schedule. The Engineer shall expeditiously proceed and make continued progress with the evaluations, with a target completion date of July 6, 2018 for provision of the final details. The Engineer shall notify the District if additional time is needed.
5. Assigned Project Contract Price. The Contract Price for completion of the Assigned Project Basic Services is an estimated fee of **One-Thousand Two-Hundred Dollars (\$1,200.00) per the attached Proposal dated June 18, 2018.** Engineer shall notify the District in advance of exceeding the estimated fee.
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, License #5430

EXHIBIT "A"



Exhibit 1

Orion Structural Group, Inc.  
223 East Thousand Oaks Blvd., Suite 304  
Thousand Oaks, CA 91360  
Phone: (805) 750 - 8136 Fax: (805) 494-0418

Proposal for Structural Engineering Services

June 18, 2018

*Client:*

Tony Joseph  
SVUSD Bond Program Manager  
Simi Valley Unified School District

**Re: SVUSD Projector Mounting**  
Multiple Schools in Simi Valley Unified School District

Scope:

Provide structural details for attaching the TV mounts to the different types of walls and ceilings anticipated. The 3 types of TV mounts are typical tilting wall mount, telescoping wall mount, and ceiling mount. Structural details will be stamped and signed.

Fee:

\$1,200

Orion Structural Group Inc.

A handwritten signature in black ink, appearing to read "Will Lambert", written over a horizontal line.

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: \_\_\_\_\_

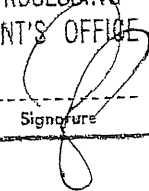
**TITLE: DELEGATION OF AUTHORITY TO CONTRACT FOR SECURITY CAMERA INSTALLATIONS UNDER EDUCATION CODE §17604**

Business & Facilities  
Action #7

June 26, 2018

Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent of Business & Facilities

APPROVED FOR PROCESSING BY SUPERINTENDENT'S OFFICE	
6-26-18	
Date	Signature

**Background Information**

The June 26, 2018 Board meeting is the last scheduled meeting of the Board of Education before the start of the summer, 2018 break. There is insufficient time for District staff to complete the bidding process for the security camera installations project for the June 26, 2018 Board meeting. By delegation of authority to enter into the Contract for the Security Camera Installations Project to the lowest responsive and responsible bidder, the security camera installations can commence during the summer break.

**Recommendation**

It is recommended that the Board of Education delegate authority to the Superintendent or such District employee the Superintendent may designate, pursuant to Education Code §17604, to enter into the contract for Security Camera Installations to the lowest responsive and responsible contractor who submits a bid proposal on the project. Notwithstanding authority to enter into a contract for the Security Camera Installations, the contract entered into is not an enforceable obligation of the District until the Board of Education subsequently approves or ratifies such contract. This project will be funded with Measure X funds.

On motion # 246 by Trustee Daniel, seconded by Trustee Blum and carried by a vote of \_\_\_\_\_, the Board of Education approved, by a roll-call vote, delegation of authority to the Superintendent or such District employee designated by the Superintendent to enter into the contract for the Security Camera Installations to the lowest responsive and responsible contractor who submits a bid proposal on the project.

Ayes: Blum  
Daniel  
Bill  
White Noes: 0 Absent: Smith Abstained: 0