

APPROVED FOR PROCESSING
 BY SUPERINTENDENT'S OFFICE
 11-7-17
 Date
 Signature

**TITLE: AUTHORIZATION TO AWARD BID #18J6BX281, SIMI VALLEY HIGH SCHOOL
 – NEW PARKING LOT**

Business & Facilities
 Consent #5

November 7, 2017
 Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
 Business and Facilities

Background Information

Five bids were received on October 10, 2017 for Bid #18J6BX281, Simi Valley High School – New Parking Lot. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

<u>Construction Company Name</u>	<u>Bid Amount</u>
Access Pacific Inc.	\$1,472,000
Ardalan Construction Company, Inc.	\$1,388,000
Environmental Construction, Inc.	\$1,387,635
Monet Construction Inc. <i>(Bid withdrawn due to error)</i>	\$1,197,000
United Construction & Landscape	\$1,559,000

Fiscal Analysis

The total amount of this project \$1,387,635 will be funded by Measure X Bond Funds.

Recommendation

It is recommended that the Board of Education authorize award of Bid #18J6BX281, Simi Valley High School – New Parking Lot, to Environmental Construction, Inc. in the amount of \$1,387,635.

On a motion # 83 by Trustee Blough, seconded by Trustee Smoller and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Simi Valley High School – New Parking Lot to Environmental Construction, Inc.

AYES: Blough
Smoller
White
Dunnell
 NOES: 0 Absent: 0 Abstained: 0

PROJECT ASSIGNMENT AMENDMENT (PAA)
AGREEMENT A18.404

SIMI ELEMENTARY SCHOOL CAMPUS MASTER PLANNING SERVICES

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and tBP Architecture ("Architect") as of October 13, 2017.

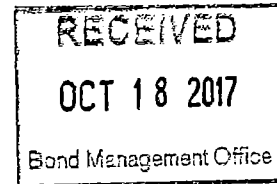
Whereas, the District entered into a written Agreement entitled Agreement for On-Going Architectural Services, Agreement A17.428 ("Agreement") generally establishing terms and conditions for the Architect's design professional services for Projects assigned by the District to the Architect.

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

NOW THEREFORE, the District and Architect and agree as follows:

- Assigned Project Description.** The Assigned Project is described as follows: **Simi Elementary School M & O Facilities Upgrade Project.**
- Assigned Project Construction Budget.** The Construction Budget for the Assigned Project is Not Applicable to these Master Planning & Site Design Services.
- Assigned Project Basic Services.** The Basic Services Phases for the Assigned Project are:

Basic Services Phases
Preparation of architectural as-built drawings.
Design two new driveways, one at Deodora Street, and one at School Street.
Parking lot reconfiguration.
New security fencing at perimeter of site.
New fencing within site.
Space planning for reuse of existing buildings.
Planning for a new M & O facilities building.
ADA assessment of the existing facilities.
ADA upgrades for restrooms, buildings, and site.
Local agency review(s).
Construction cost estimate.
Master Plan



- Assigned Project Design Disciplines and Design Consultants.** The Design Disciplines included within the scope of the Assigned Project include the following; the Architect shall complete all services for the Design Disciplines noted below with its own employees or by Design Consultants to the Architect.

Design Disciplines:
Design Consultants:
As needed

- Assigned Project Schedule.** The Architect's Completion of Basic Services for the Assigned Project shall be in accordance with the following:

Basic Services Phases	Completion Date
All 12 of the Basic Services listed in Item 3 above need to be completed by January 26, 2018.	Friday, January 26, 2018

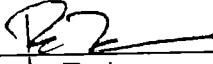
6. **Assigned Project Contract Price.** The Contract Price for the Assigned Project is a lump sum fixed fee of **Thirty-Seven Thousand Eight-Hundred Dollars (\$37,800.00)** as described on the attached Proposal from Architect dated October 6, 2017 (Attachment 1). The Contract Price for the Assigned Project is allocated to the Basic Services Phases as follows:

Basic Services Phases	Contract Price Allocation	Percentage of Construction Budget
Preparation of architectural as-built drawings.	\$3,150	8.33%
Design two new driveways, one at Deodora Street, and one at School Street.	\$3,150	8.33%
Parking lot reconfiguration.	\$3,150	8.33%
New security fencing at perimeter of site.	\$3,150	8.33%
New fencing within site.	\$3,150	8.33%
Space planning for reuse of existing buildings.	\$3,150	8.33%
Planning for a new M & O facilities building.	\$3,150	8.33%
ADA assessment of the existing facilities.	\$3,150	8.33%
ADA upgrades for restrooms, buildings, and site.	\$3,150	8.33%
Local agency review(s).	\$3,150	8.33%
Construction cost estimate.	\$3,150	8.33%
Master Plan	<u>\$3,150</u>	<u>8.33%</u>
Total fixed fee:	\$37,800	100%

7. **Design Consultants.** Design Consultants to the Architect for the design disciplines required for the Assigned Project are as set forth in the Architect's RFQ Response, except: _____.
8. **Agreement Terms.** All terms of Agreement A17.428 for Ongoing Architectural Services are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.


IN WITNESS HEREOF, the District and the Architect have executed this Project Assignment Amendment as of the date set forth above.

District
Simi Valley Unified School District

By: 

Ron Todo
Associate Superintendent,
Business & Facilities

Architect
tBP Architecture

By: 

Gary P. Moon, AIA
CEO/ Managing Principal

BP Architecture
Newport Beach, CA 92660

tBP

October 6, 2017

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

ATTN: Mr. Pedro Avila, Director of Facilities and Planning

Subject: Simi Elementary M&O Facilities Upgrade Project
Simi Valley Unified School District

Dear Pedro,

Thank you for your request to provide Architectural Design Services to prepare a Master Plan design for the Simi Elementary M&O Facilities Upgrade Project. We understand the project to consist of the relocation of the existing District M&O Facilities; to the existing Simi Elementary School Site. Refer to the enclosed District provided sketches for the basis of this proposal.

The Master Plan design will include the following:

1. Prepare Architectural As-Built Site Plan (includes (3) site visits).
2. Add two new driveways. One off Deodora Street and another off School Street.
3. Parking lot reconfiguration.
4. New perimeter security fencing.
5. New interior fencing to segregate existing bus yard and new M&O facilities from existing buildings #1, #2, #3, #4 and #5.
6. Space planning for reuse of existing buildings #6 & #7.
7. Programming and Space Planning for a new M&O facilities building.
8. ADA Assessment of the existing complex associated with the project.
9. Identify ADA upgrades required for restrooms, buildings and site.
10. Assist District with Agency review (Local Fire Authority and Off-Site Improvements).
11. Probable Construction Cost Estimate.
12. Coordinate with District to develop final Master Plan.

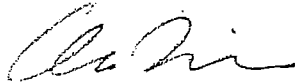
Master Planning / Architectural Site Design:
\$37,800.00 (Thirty Seven Thousand Eight Hundred Dollars).

Architectural Design for site specific projects will be under separate contract upon District request. The following items are not being provided under this proposal:

- Site Survey and Topography.
- Geotechnical Engineering.
- Civil Engineering.
- Structural Engineering.
- Mechanical Engineering.
- Plumbing Engineering.
- Electrical Engineering.
- Fire Protection Engineering.
- Audio/Visual design.
- Detailed Construction Estimate.
- Hazardous Materials Investigation / Abatement.
- DSA Submittal / Review.

Please contact me if you wish to discuss or if you require additional information. If this proposal meets your expectations, please sign below or send a District-tBP Contract authorizing tBP to proceed.

Thank you for the continued opportunity to provide our services for SVUSD.
Sincerely,



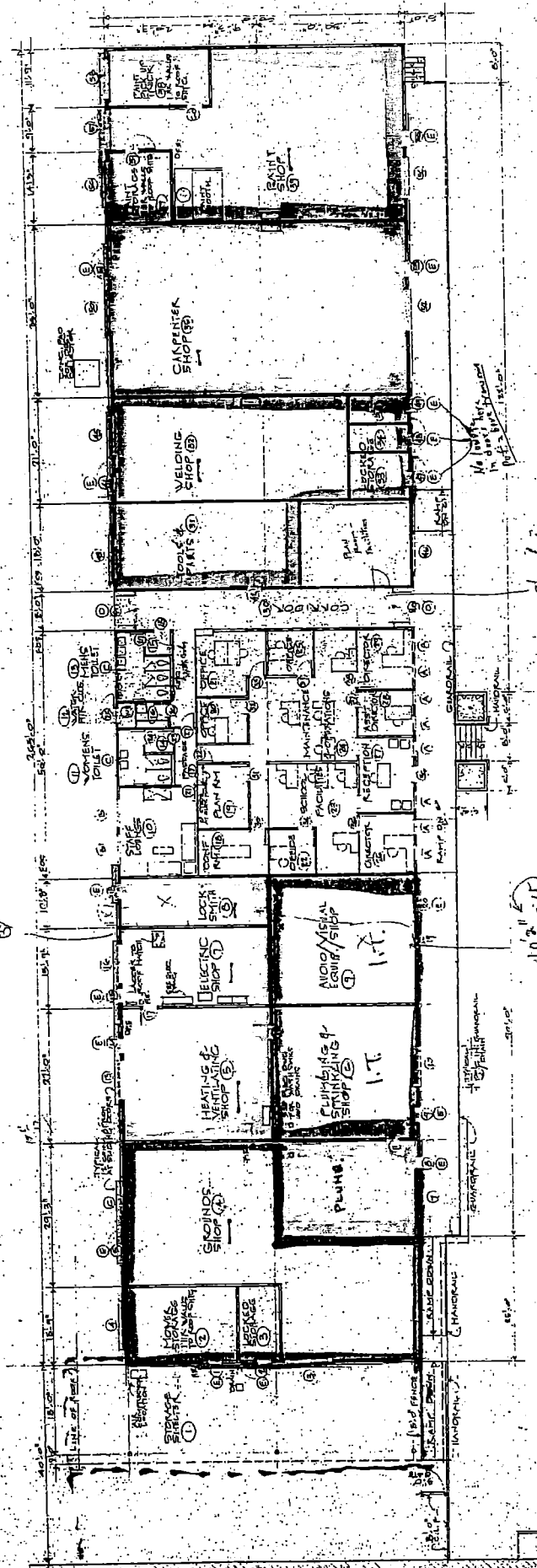
Willis R. Fisher, Architect | LEED AP
Project Manager | Director of Construction Administration
tBP/Architecture, Inc.

Proposal is acknowledged and approved.
Authorized Representative:

By: _____
Authorized Representative

Date: _____

- NEW CONSTRUCTION
 - M to shops - 101 W. COCHRAN
 - M to shops - 21 MI EL.
 - I.T. shops - 101 W. COCHRAN

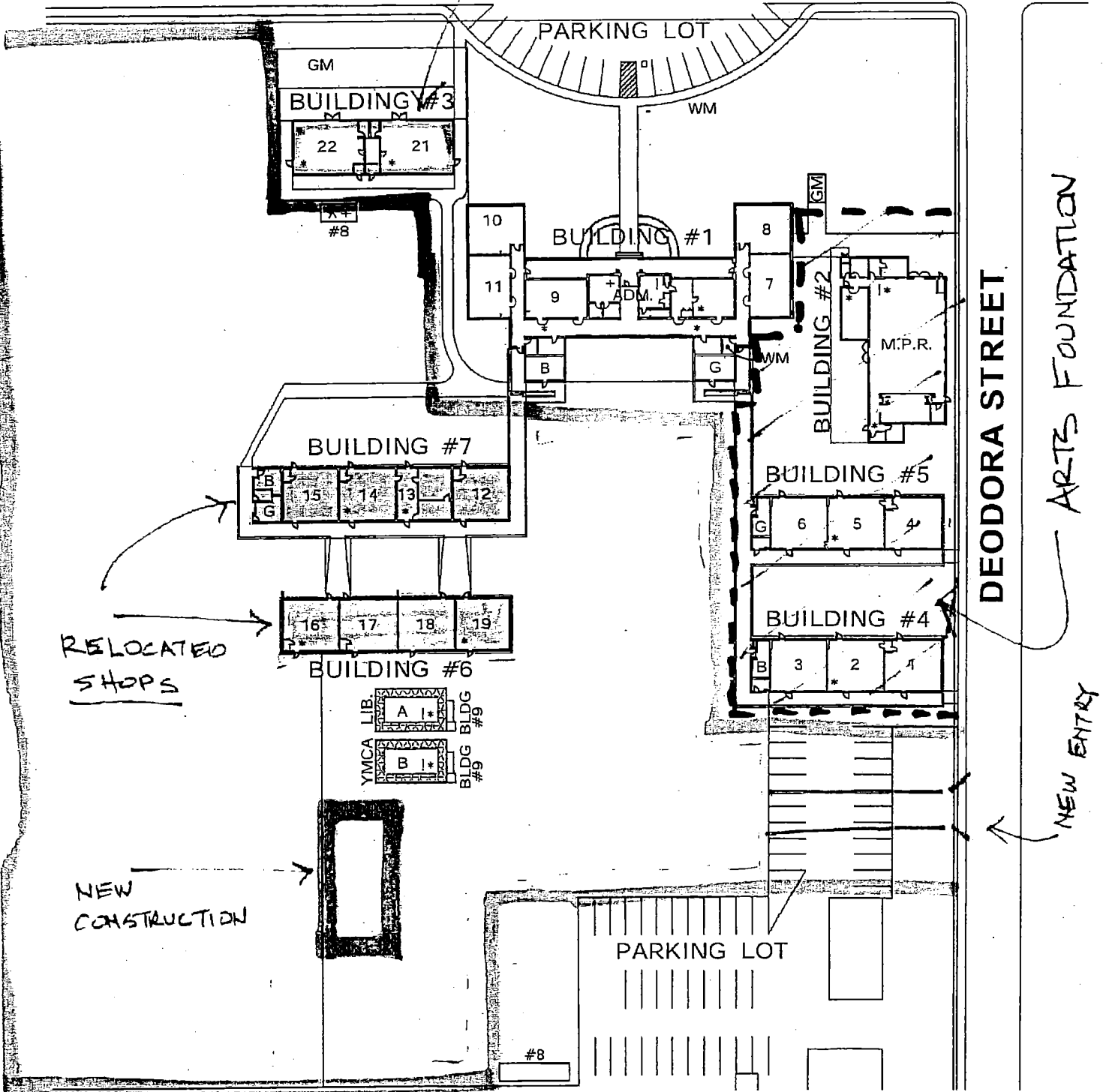


FLOOR PLAN
 SCALE 1/8" = 1'-0"
 PREPARED BY: [Name]
 DATE: [Date]

NO.	REVISION	DATE	BY
1	ISSUED FOR PERMITS	10/15/59	[Name]
2	REVISED TO SHOW CHANGES	11/10/59	[Name]
3	REVISED TO SHOW CHANGES	12/15/59	[Name]
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98	REVISED TO SHOW CHANGES	11/15/67	[Name]
99	REVISED TO SHOW CHANGES	12/15/67	[Name]
100	REVISED TO SHOW CHANGES	1/15/68	[Name]

BOND OFFICE

SCHOOL STREET



DEODORA STREET
ARTS FOUNDATION
NEW ENTRY

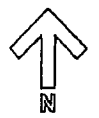
BUILDING ANALYSIS

- 1 -ADMINISTRATION
- 2 -MULTI PURPOSE
- 3 -KINDERGARTEN
- 4 -CLASSROOMS
- 5 -CLASSROOMS
- 6 -CLASSROOMS
- 7 -CLASSROOMS
- 8 -METAL CONTAINER
- 9 -CLASSROOMS/PORT.

LEGEND

- ~ ELECTRICAL MAIN
- * FIRE EXTINGUISHER
- ! FIRE ALARM STATION
- + EMERGENCY MEDICAL SUPPLIES
- GM GAS MAIN
- WM WATER MAIN
- ^ SEA-TRAIN (EMERGENCY SUPPLIES)

SIMI ELEMENTARY
2956 SCHOOL STREET
SIMI VALLEY, CA, 93065
(805) 520-6760



5-17-13

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
11-7-17
Date Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1, FENCING 2017, BID NO. 17D25B260

Business & Facilities
Consent # 15

November 7, 2017
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 9, 2017 the Board of Education authorized the award of Bid #17D25B260 to Fence Factory in the amount of \$760,124.00 for replacing fencing at multiple school sites in the District.

During the course of construction, various changes become necessary or desirable. Attached is Exhibit "A" which describes the changes, their related costs and justification for Change Order No. 1.

Fiscal Analysis

Change Order No. 1 represents a decrease to the original contract by \$18,590.09 or -2.45%. The revised contract amount including Change Order No. 1, will be \$741,533.91.

This project is funded by Measure X.

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 as presented.

On a motion # 83 by Trustee Bloyle, seconded by Trustee Smolle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, Change Order No.1, for the Fencing 2017 project.

Ayes: Bloyle Smolle Daniel White Noes: 0 Absent: 0 Abstain: 0

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
1-7-17
Date: _____
Signature: _____

TITLE: APPROVAL OF CHANGE ORDER NO. 1, HVAC EQUIPMENT REPLACEMENT AT JUSTIN EARLY CHILDHOOD DEVELOPMENT CENTER, BID NO. 17E1B277

Business & Facilities
Consent # 16

November 7, 2017
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 9, 2017 the Board of Education authorized the award of Bid #17E1B277 to United Mechanical Contractors, Inc. in the amount of \$188,000.00 for replacing HVAC equipment at Justin Early Childhood Development Center.

During the course of construction, various changes become necessary or desirable. Attached is Exhibit "A" which describes the changes, their related costs and justification for Change Order No. 1.

Fiscal Analysis

Change Order No. 1 represents a decrease to the original contract by \$10,736.59 or -5.71%. The revised contract amount including Change Order No. 1, will be \$177,263.41.

This project is funded by Measure X.

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 as presented.

On a motion # 83 by Trustee Blouge, seconded by Trustee Snell and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, Change Order No.1, for the Justin Early Childhood Development Center HVAC Equipment Replacement Project.

Ayes: Blouge Beulle Snell White Daniel Noes: 0 Absent: 1 Abstain: 0

HVAC Equipment Replacement At Justin ECDC
17E1B277
Change Order No. 1

CHANGE ORDER PROPOSAL	DESCRIPTION	Recommended Cost (Credit) For Approval	Comments
Allowance Balance	Unused allowance balance returned to District	\$ (10,736.59)	
TOTAL OF CHANGE ORDER NO. 1		\$ (10,736.59)	

The original contract sum was:..... \$ 188,000.00
 Change by previously authorized Change Order(s)..... \$ -
 The contract sum prior to this change..... \$ 188,000.00
 The contract sum will be increased by this Change Order by..... \$ (10,736.59) -5.71%
 The new contract sum including this Change Order will be..... 177,263.41
 The contract days will be increased by..... 0 days
 The date of completion as of the date of this Change Order therefore is..... 8/4/2017