BOARD APPROVED
ITEMS FROM THE
11.15.22 BOE
MEETING
TITLE:  APPROVAL OF AMENDMENT #3 TO AGREEMENT NO. R20-03444 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND KENCO CONSTRUCTION SERVICES, INC. FOR INSPECTION OF THE ROYAL HIGH SCHOOL MPR RENOVATION PROJECT

Business & Facilities  
Consent #4  
November 15, 2022
Prepared by:  Ron Todo, Associate Superintendent  
Business & Facilities

Background Information

Inspection services are required by DSA for the Royal High School MPR Renovation Project. The Bond Management Office interviewed inspectors from four firms on the list of selected firms approved by the Board of Education on December 12, 2017. The firm of Kenco Construction Services, Inc. is on the list and has proposed an inspector who has the qualifications and experience required for this project.

The General Contractor has been given a time extension on the Royal High School MPR Renovation and the District has now included the MPR Plaza Courtyard into the scope of work. The project completion date has been revised to January 15, 2023, as final completion, including DSA Closeout. The MPR Plaza Courtyard time will be tracked separately under this contract.

The Division of State Architect requires inspection services through the completion. Kenco Construction Services is the Inspector of Record on the project and their services are required to be extended through the project completion. See Attachment A – Fee Only

Fiscal Analysis

$285,120.00 Original Contract
$115,248.00 Amendment #1
$ 73,920.00 Amendment #2
$ 55,440.00 Amendment #3
$529,728.00 Total Contract, paid by Measure X Funds

Recommendation

It is recommended the Board of Education approve Amendment #3 Agreement No. R20-03444 for the project inspector for the Royal High School MPR Building Renovation Project with the firm of Kenco Construction Services, Inc.

On motion # Sle by Trustee Labelle, seconded by Trustee Bagdaranian, and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Amendment #3 Agreement Nos. R20-03444 with Kenco Construction Services, Inc. for the project inspector for the Royal High School MPR Renovation Project.

Ayes:  
Nees:  
Absent:  
Abstained:  

Sle  
Labelle  
Bagdaranian

Sle
Labelle
Bagdaranian
Blough
CONTRACT AMENDMENT

<table>
<thead>
<tr>
<th>Project Name: MPR Renovation</th>
<th>Amendment #: 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site: Royal High School</td>
<td>Date: 10/28/22</td>
</tr>
<tr>
<td>To (Consultant): Kenco Construction Services</td>
<td>DSA Application #: 03-118787</td>
</tr>
<tr>
<td>Address: 4664 Romola Ave</td>
<td>Contract #: R20-03444</td>
</tr>
<tr>
<td>La Verne, CA 91750</td>
<td>PO #: P20-03738</td>
</tr>
</tbody>
</table>

THE CONTRACT IS CHANGED AS FOLLOWS:

The General Contractor has been given a time extension on the Royal High School MPR Renovation and the District has now included the MPR Plaza Courtyard into the scope of work, the project completion date has been revised to January 15, 2023, as final completion, including DSA Closeout.

The MPR Plaza Courtyard time will be tracked separately under this contract.

The Division of State Architect requires inspection services through the completion. Kenco Construction Services is the Inspector of Record on the project and their services are required to be extended through the project completion. See Attachment A – Fee Only
<table>
<thead>
<tr>
<th>Adjustment to Contract Amount</th>
<th>Adjustment to Contract Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount:</td>
<td>$285,120.00</td>
</tr>
<tr>
<td>Prior Contract Adjustments:</td>
<td>$189,168.00</td>
</tr>
<tr>
<td>Contract Sum Prior to this Amendment:</td>
<td>$474,288.00</td>
</tr>
<tr>
<td>Adjustment per this Amendment:</td>
<td>$55,440.00</td>
</tr>
<tr>
<td>Revised Contract Amount:</td>
<td>$529,728.00</td>
</tr>
<tr>
<td>Original Contract Duration:</td>
<td>12/1/21, Through Project Closeout</td>
</tr>
<tr>
<td>Original Completion Date:</td>
<td>Dec 1, 2021</td>
</tr>
<tr>
<td>Total Approve Time Extension to Date:</td>
<td>January 15, 2023</td>
</tr>
<tr>
<td>Completion Date Including This Change:</td>
<td>Through Closeout - January 15, 2023</td>
</tr>
</tbody>
</table>

The amounts and/or time listed in this change order are full, complete and final mutual account and satisfaction from all direct, indirect, impact, delay cost and time for the work defined in this Amendment. All other terms and conditions of the original contract are to remain the same.

DocuSigned by: Ken Hinge 11/3/2022

Kenco Construction Services

DocuSigned by: Ron Todo, SVUSD, Associate Superintendent Business & Facilities 11/16/2022
Proposal Extension Request #3 for DSA Inspection.

Date: 10-24-22

Project Client: Simi Valley Union School District
875 Cochran St. Simi Valley, Ca. 93065

Project Name: Royal High School – MPR Renovation/Addition and Royal Plaza Courtyard
1402 Royal Ave. Simi Valley, Ca. 93065

DSA App. Number: A# 03-118787 File #: 56-H6

Scope of Work: Time extension request #3 for one onsite DSA certified inspector for the renovation and alteration of the Royal HS MPR, Building M (A#27167, #03-107180). Including Royal Plaza Courtyard and associated site work, fire alarm system, and utilities. Including all required DSA documentation.

Project Rate: $105.00 per hour for DSA Inspections. 8 hrs. a day, not to exceed 40 hrs. per week.

Estimated extension start date: ........................................... November 1st, 2022
Estimated project completion date: ........................................... January 31st, 2023
3 months (66 days, 528 hrs.) .................................................. $55,440.00

Estimated Proposed Extension .............................................. $55,440.00

NOTE: Please be advised that all inspections are subject to contractor performance. Therefore, this estimated cost proposal is an estimate and subject to increase or credit. If “Over Time” work becomes necessary, all OT must be approved by the district prior to OT inspections. OT is at a rate of $157.50 per hour after 40 hrs. per week, all holidays, weekends, and anything over 8 hours a day.

Project Inspector Agency Agreement and Contract Duties:

KENCO Construction Services agrees to provide continuous inspection of work for compliance with approved contract documents. Project Inspector duties as outlined in Title 24, Part 1, Chapter 4, Section 4-333 thru 4-342 California Code of Regulations, including DSA Interpretation of Regulations A-6, A-7, A-8, and as incorporated in the following sections:

1. Represent the client under the guidance of the Architect, Construction Manager or designated agent.

2. Attend all planning, pre-con conferences, project meetings, or meetings as required by the client.
3. Monitor and observe all special inspections performed by the client-contracted testing laboratory as required by the DSA approved Testing and Inspection Sheet and as outlined in the Project Specifications. Maintain and update a log specifying hours spent on the project by special inspectors. Perform or monitor testing for Torque, Epoxy, and Pull Tests as required.

4. The client and the inspector shall each defend and hold harmless each other against any losses, liabilities, damages, injuries, claims, costs, or expenses arising out of, or connected with the provisions of this agreement and the contract documents.

5. This Agreement shall begin on or about November 1st, 2022 and remain in effect continuously until completed, or terminated in writing. This Contract is intended to be an agency agreement and may be terminated in 30 days by either party with, or without cause. This agency agreement shall be assignable to other schools within the district and shall apply to other inspectors as requested and approved by the district. The district shall not employ, contract, or engage in business or mutually beneficial relationship with any inspectors/consultants introduced to the district through, or under the employment of, KENCO Construction Services, Inc. for a period of two (2) years after the dissolution of any contracts through KENCO Construction Services, Inc. unless written permission is granted prior to each relationship.

6. The Simi Valley Unified School District agrees to pay KENCO Construction Services, Inc. the invoiced amount of the project services billed at a rate of **$105.00 per hour for one DSA Certified Inspector** within 15 working days of receipt of invoice or by the 15th of each month, whichever comes first. KENCO Construction Services (project inspectors/project managers) shall provide all necessary cell phones, laptop computers, digital cameras, and any equipment necessary to maintain proper documentation and administration functions throughout the duration of the project. The district shall provide all office space, utility lines, and equipment necessary per the project specifications.

7. KENCO Construction Services shall provide to the district at the end of the project all documentation in a professional format, either in binders, or on a computer CD.

8. KENCO Construction Services shall not bill the client for any time not directly paid to project inspectors, engineers, or project managers working directly on the project. For days where the consultant is absent, on vacation, or is not able to be on site due to causes beyond his/her reasonable control, a DSA certified project inspector/manager will be assigned to oversee the project and shall be responsible for accurate reporting of all activities to the Inspector of Record (IOR) upon his/her return. If the IOR cannot return with-in 2 weeks, KENCO will notify the District, Architect, and DSA and provide a DSA certified inspector for the District, Architect, and DSA approval.

X ___________________________          X ___________________________
Ken Hinge, President                                                         District Authorized Agent
KENCO Construction Services, Inc.                                 Simi Valley Unified School District
Date: 10-24-22                                                                Date:  

KENCO Construction Services, Inc.
4664 Romola Ave. La Verne, Ca. 91750
phone: (714) 981-2752 - e-mail: kenhinge@kenco-inc.com
Certificate Of Completion

Envelope Id: 82516215C4C34D83901587924B58A07D
Status: Completed
Subject: Complete with DocuSign: Amendment #3 Inspection Services RHS MPR R20-03444 Kenco.pdf
Source Envelope:
Document Pages: 4
Certificate Pages: 5
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Record Tracking

Status: Original
11/3/2022 3:08:15 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: DocuSign

Signer Events

<table>
<thead>
<tr>
<th>Signer</th>
<th>Signature</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ken Hinge</td>
<td></td>
<td>Sent: 11/3/2022 3:24:35 PM</td>
</tr>
<tr>
<td><a href="mailto:kenhinge@kenco-inc.com">kenhinge@kenco-inc.com</a></td>
<td></td>
<td>Viewed: 11/3/2022 3:58:01 PM</td>
</tr>
<tr>
<td>Kenco Construction Services</td>
<td></td>
<td>Signed: 11/3/2022 3:58:51 PM</td>
</tr>
<tr>
<td>Desiree Rask</td>
<td></td>
<td>Sent: 11/3/2022 3:58:53 PM</td>
</tr>
<tr>
<td><a href="mailto:desiree.rask@simivalleyusd.org">desiree.rask@simivalleyusd.org</a></td>
<td></td>
<td>Viewed: 11/16/2022 2:55:51 PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Signed: 11/16/2022 2:56:01 PM</td>
</tr>
<tr>
<td>Ron Todo</td>
<td></td>
<td>Sent: 11/16/2022 2:56:03 PM</td>
</tr>
<tr>
<td><a href="mailto:ron.todo@simivalleyusd.org">ron.todo@simivalleyusd.org</a></td>
<td></td>
<td>Viewed: 11/16/2022 3:58:06 PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Signed: 11/16/2022 3:58:10 PM</td>
</tr>
</tbody>
</table>

Electronic Record and Signature Disclosure:
Accepted: 11/3/2022 3:58:01 PM
ID: c794317f-1cf8-4166-8f07-8a8e14206f6a

Electronic Record and Signature Disclosure:
Accepted: 11/16/2022 2:55:51 PM
ID: 5de6f956-9f00-4de6-84b7-4396a2b2f841

Electronic Record and Signature Disclosure:
Accepted: 11/16/2022 3:58:06 PM
ID: 9decefe01-72e-40be-992a-420cb24a1f8d

In Person Signer Events

Editor Delivery Events

Agent Delivery Events
<table>
<thead>
<tr>
<th>Intermediary Delivery Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certified Delivery Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Carbon Copy Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Witness Events</td>
<td>Signature</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Notary Events</td>
<td>Signature</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Envelope Summary Events</td>
<td>Status</td>
<td>Timestamps</td>
</tr>
<tr>
<td>Envelope Sent</td>
<td>Hashed/Encrypted</td>
<td>11/3/2022 3:24:35 PM</td>
</tr>
<tr>
<td>Certified Delivered</td>
<td>Security Checked</td>
<td>11/16/2022 3:58:06 PM</td>
</tr>
<tr>
<td>Signing Complete</td>
<td>Security Checked</td>
<td>11/16/2022 3:58:10 PM</td>
</tr>
<tr>
<td>Completed</td>
<td>Security Checked</td>
<td>11/16/2022 3:58:10 PM</td>
</tr>
<tr>
<td>Payment Events</td>
<td>Status</td>
<td>Timestamps</td>
</tr>
<tr>
<td>Electronic Record and Signature Disclosure</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically
Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Simi Valley Unified School District:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sean.goldman@simivalleyusd.org

**To advise Simi Valley Unified School District of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Simi Valley Unified School District**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Simi Valley Unified School District**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:
i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

**Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: [https://support.docusign.com/guides/signer-guide-signing-system-requirements](https://support.docusign.com/guides/signer-guide-signing-system-requirements).

**Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.
TITLE: RATIFICATION OF AMENDMENT #2 TO AGREEMENT NO. R22-00916
BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN
PAYTE DSA INSPECTIONS, INC., FOR INSPECTION OF THE VISTA ES
CLASSROOM RENOVATION PROJECT

Business & Facilities  November 15, 2022
Consent #7  Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On August 17, 2021 the Board of Education approved agreement No R22-00916 between Simi Valley USD and Stephen Payte DSA Inspection, Inc. for Vista ES classroom renovation inspection.

Fiscal Analysis

$4,182.00 Original Contract
$1,640.00 1st Increase 7/25/2022
$4,100.00 2nd Increase this Amendment
$9,922.00 Total revised contract, funded with measure X funds.

Recommendation

It is recommended the Board of Education approve Ratification of Amendment #2 to Agreement No. R22-00916 between Simi Valley Unified School District and Stephen Payte DSA Inspections, Inc., for Inspection of the Vista ES Classroom Renovation Project.

On motion # by Trustee , seconded by Trustee and carried by a vote of , the Board of Education, by a roll-call vote, approved Ratification of Amendment #2 to Agreement No. R22-00916 between Simi Valley Unified School District and Stephen Payte DSA Inspections, Inc., for Inspection of the Vista ES Classroom Renovation Project.

Ayes:  Noes: Absent:  Abstained:
## AMENDMENT

<table>
<thead>
<tr>
<th>Project Name:</th>
<th>Classroom Renovation</th>
<th>Amendment #</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site:</td>
<td>Vista ES</td>
<td>Board Date:</td>
<td>11/15/2022</td>
</tr>
<tr>
<td>To (Consultant):</td>
<td>Stephen Payte DSA Inspection Inc.</td>
<td>Bid #:</td>
<td>B22FS372</td>
</tr>
<tr>
<td>Address:</td>
<td>449 West Foothill Blvd. #421</td>
<td>Requisition #:</td>
<td>R22-00916</td>
</tr>
<tr>
<td></td>
<td>Glendora, CA 91741</td>
<td>P.O. #:</td>
<td>P22-01039</td>
</tr>
</tbody>
</table>

**THE CONTRACT HAS CHANGED AS FOLLOWS:**

The original proposal was underestimated, also the scope of inspection had increased due to additional inspection required for installation of NORA flooring and installation of vertical blinds in all rooms. See exhibit "A" for fee only amendment #2

$4,182.00 Original Contract  
$1,640.00 1st Increase 7/25/2022  
$4,100.00 2nd Increase this Amendment

$9,922.00 Total revised contract, funded with measure X funds.
The undersigned Contractor agrees with the foregoing changes to the Contract price and time allowed for completion of the Work, and agrees to furnish all labor, materials, service, and perform all work necessary to complete any additional work specified herein. Changes to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor’s costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

<table>
<thead>
<tr>
<th>Adjustment to Contract Amount</th>
<th>Adjustment to Contract Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount:</td>
<td>$4,182.00</td>
</tr>
<tr>
<td>Original Contract Duration:</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Prior Change Orders:</td>
<td>$1,640.00</td>
</tr>
<tr>
<td>Original Completion Date:</td>
<td></td>
</tr>
<tr>
<td>Contract Sum Prior to this</td>
<td>$5,822.00</td>
</tr>
<tr>
<td>Change Order:</td>
<td></td>
</tr>
<tr>
<td>Total Approved Time</td>
<td>0</td>
</tr>
<tr>
<td>Extension to Date:</td>
<td></td>
</tr>
<tr>
<td>Amount of this Change Order:</td>
<td>$4,100.00</td>
</tr>
<tr>
<td>Adjustment per this Change</td>
<td>0</td>
</tr>
<tr>
<td>Order:</td>
<td></td>
</tr>
<tr>
<td>Revised Contract Amount:</td>
<td>$9,922.00</td>
</tr>
<tr>
<td>New Completion Date:</td>
<td></td>
</tr>
</tbody>
</table>

11/16/2022
11/16/2022
11/18/2022
11/18/2022
11/18/2022

Stephen Payte
Consultant

Malihe Shokouhi
Project Coordinator

Marc Cunningham
Construction Project Manager

LORI RUBENSTEIN
Bond Program Manager

RON TODO
Associate Superintendent,
Business & Facilities

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

11/16/2022
11/16/2022
11/18/2022
11/18/2022
11/18/2022

DocuSign Envelope ID: 82032FAC-D2A2-4175-A6C5-E81CA682F9E0
Proposal for Inspection Services

Re: Vista ES Classroom Renovation - Proposal for Contract Amendment

Please accept this as our proposal for additional project inspection services for the Vista Elementary School Classroom Renovation project. Terms are as described below:

We will continue to provide (1) DSA Class 1 Inspector, at a rate of $82.00 per hour, for an additional 50 hours. Additional cost not to exceed $4,100.00.

*Hours worked over 8 per weekday and all hours worked Saturday will be charged at time and one half and Sunday will be charged at double time.

As always, we appreciate the continued opportunity to work with your District.

Sincerely,

Stephen K. Payte
Vice President
Stephen Payte DSA Inspections, Inc.
(661) 718-2893
PROJECT ASSIGNMENT AMENDMENT

AGREEMENT A18.447
Inspection Services for the Vista ES Classroom Renovation, Requisition R22-00916

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 August 18, 2020.

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 Vista ES Classroom Renovation 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 August 9, 2021 and identified on attached Exhibit 2, for Fee Only, 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 Exhibit 1.

4. **Assigned Project Contract Price.** The Contract Price for completing Project Inspector Services for the Assigned Project is an estimated total amount of Four Thousand One-Hundred Eight-Twp Dollars ($4,182.00) ("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, except as provided in Paragraph 5 of this PAA.

5. **Term of PAA.** The District has established completion November 30, 2021 for the Contractor to complete Project construction ("Construction Time"), with an estimated start date of August 18, 2021. 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 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: [Signature]
Ron Todo
Title: Associate Superintendent, Business & Facilities

**“Project Inspector”**
Stephen Payte DSA Inspections, Inc.

By: [Signature]
Stephen K. Payte
Title: Vice President
EXHIBIT 1 TO
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R22-00916 FOR PROJECT INSPECTOR SERVICES

<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, will be the inspector provided under this Project Assignment. | 6129 | Straight Time  
Mondays-Fridays (up to 8 hours per work day) $82.00 |
| | | Overtime  
Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM) $123.00 |
| | | Premium Overtime  
Saturdays (more than 8 hours per work day) Sundays Holidays $164.00 |

| | | 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 |
Proposal for Inspection Services

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

Please accept this as our proposal for Inspection Services for the non-DSA Classroom Renovation project at Vista Elementary School as described below:

We will provide (1) DSA Inspector (Richard “Duncan” McKay #6129) at a rate of $82.00 per hour for the duration of the project. Project is expected to last approximately two months (roughly 8.5 weeks) and will be performed after school hours. As currently scheduled, project should require 4-6 hours per week of inspection and as such, the total estimated cost for this project should not exceed $4,182.

No four-hour minimums will be required with this project as it is being inspected in conjunction with other projects.

As always, we appreciate the continued opportunity to work with the District.

Thank you,

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

Envelope Id: 82032FACD2A24175A6C5E81CA682F9E0
Status: Completed
Subject: Complete with DocuSign: Vista Classroom Renovation - Stephen Payte Amendment #2.pdf

Source Envelope:
Document Pages: 7
Certificate Pages: 5
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.2

Record Tracking

Status: Original
11/16/2022 3:40:49 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: DocuSign

Signer Events

<table>
<thead>
<tr>
<th>Signer</th>
<th>Signature</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:jtw@dsainspections.com">jtw@dsainspections.com</a></td>
<td></td>
<td>Signature Adoption: Drawn on Device Using IP Address: 24.24.207.74 Signed using mobile</td>
</tr>
<tr>
<td><a href="mailto:malihe.shokouhi@simivalleyusd.org">malihe.shokouhi@simivalleyusd.org</a></td>
<td></td>
<td>Signature Adoption: Pre-selected Style Using IP Address: 162.231.162.231 Signed using mobile</td>
</tr>
<tr>
<td><a href="mailto:marc.cunningham@simivalleyusd.org">marc.cunningham@simivalleyusd.org</a></td>
<td></td>
<td>Signature Adoption: Pre-selected Style Using IP Address: 47.144.20.104 Signed using mobile</td>
</tr>
<tr>
<td><a href="mailto:lori.rubenstein@simivalleyusd.org">lori.rubenstein@simivalleyusd.org</a></td>
<td></td>
<td>Signature Adoption: Pre-selected Style Using IP Address: 75.82.11.185 Signed using mobile</td>
</tr>
</tbody>
</table>
**Signer Events**

**Electronic Record and Signature Disclosure:**
- Accepted: 11/18/2022 10:08:08 AM
- ID: 97c37405-5393-4943-ac3f-b3081792c350

Ron Todo
ron.todo@simivalleyusd.org
Security Level: Email, Account Authentication (None)

---

**Signature Adoption: Uploaded Signature Image**
Using IP Address: 207.157.143.41

---

**Electronic Record and Signature Disclosure:**
- Accepted: 11/18/2022 11:25:18 AM
- ID: 9fe96e72-8292-4c67-997f-8ceb12736bc7

---

<table>
<thead>
<tr>
<th>In Person Signer Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Editor Delivery Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Agent Delivery Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Intermediary Delivery Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Certified Delivery Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Carbon Copy Events</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Witness Events</th>
<th>Signature</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Notary Events</th>
<th>Signature</th>
<th>Timestamp</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Envelope Summary Events</th>
<th>Status</th>
<th>Timestamps</th>
</tr>
</thead>
<tbody>
<tr>
<td>Envelope Sent</td>
<td>Hashed/Encrypted</td>
<td>11/16/2022 4:24:01 PM</td>
</tr>
<tr>
<td>Certified Delivered</td>
<td>Security Checked</td>
<td>11/18/2022 11:25:18 AM</td>
</tr>
<tr>
<td>Signing Complete</td>
<td>Security Checked</td>
<td>11/18/2022 11:25:38 AM</td>
</tr>
<tr>
<td>Completed</td>
<td>Security Checked</td>
<td>11/18/2022 11:25:38 AM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Events</th>
<th>Status</th>
<th>Timestamps</th>
</tr>
</thead>
</table>

**Electronic Record and Signature Disclosure**
ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically
Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:
i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

**Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: [https://support.docusign.com/guides/signer-guide-signing-system-requirements](https://support.docusign.com/guides/signer-guide-signing-system-requirements).

**Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.
TITLE: APPROVAL OF AGREEMENT NO. R23-02250 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND HMC ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW MPR CLASSROOM AND KITCHEN BUILDING AT SIMI VALLEY HIGH SCHOOL

Business & Facilities

Consent #11

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

November 15, 2022

Page 1 of 1

Background Information

On March 15, 2022, the Board of Education approved the list of selected architectural and landscaping firms for the on-call architectural and landscape services for projects throughout the District. HMC was one of the firms selected.

HMC will provide architectural and engineering services for a scope to demolish the existing MPR building and a new MPR, building or complex, including but not limited to new MPR, Science Classrooms, Band / Choir and Arts Classrooms and Kitchen building, restrooms and modernization of the existing site work, parking, ADA path of travel and site work, as required.

Fiscal Analysis

The Contract Price for the Assigned Project will be according to the Office of Public School Construction (OPSC) sliding scale, based on the estimated construction costs, of $35,000,000.00.

Construction Costs: $35,000,000.00
75% New Construction – Based on OPSC Fee Structure: $22,750,000.00
25% Modernization – Based on OPSC Fee Structure: $12,250,000.00

New Construction: $1,325,000.00
Modernization: $1,167,500.00
Total Fee: $2,492,500.00
4% Reimbursable: $99,700.00
Total Contract $2,592,200.00 Funded with Measure X funds

Recommendation

It is recommended that the Board of Education approve the HMC Architects agreement R23-02250.

On motion # S 56 by Trustee Labelle, seconded by Trustee Bandarian, and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Agreement No. R23-02250 with HMC Architects.

Ayes: Labelle, Bandarian
Nees: 
Absent:
Abstained:
EXHIBIT "H"

PROJECT ASSIGNMENT AMENDMENT (PAA) #R23-02250
TO
MASTER AGREEMENT FOR ARCHITECTURAL SERVICES #003285-374-F

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District ("District") and HMC Architects ("Architect") as of November 15, 2022.

Whereas, the District entered into a written Agreement entitled Master Agreement for Architectural Services ("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; and

Whereas, this PAA shall be considered attached to and incorporated into the Agreement as the Parties desire to identify a particular Project that will be completed pursuant to the terms of the Agreement.

NOW THEREFORE, the District and Architect agree as follows:

Assigned Project Description. The Assigned Project is described as follows: Programming through Division of State Architects closeout for architectural and engineering services for a scope to demolish the existing MPR building and build a new MPR, building or complex, including but not limited to new MPR, Science Classrooms, Band / Choir and Arts Classrooms and Kitchen building, restrooms and modernization of the existing site work, parking, ADA path of travel and site work, as required.

1. Assigned Project Construction Budget. The Construction Budget for the Assigned Project is estimated at: $35,000,000.00.

2. Assigned Project Basic Services. The Basic Services Phases for the Assigned Project are:

<table>
<thead>
<tr>
<th>Programing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schematic Design</td>
</tr>
<tr>
<td>Design Development</td>
</tr>
<tr>
<td>Construction Documents</td>
</tr>
<tr>
<td>DSA Plan Check</td>
</tr>
<tr>
<td>Bidding</td>
</tr>
<tr>
<td>Construction</td>
</tr>
<tr>
<td>DSA Close Out</td>
</tr>
</tbody>
</table>

3. 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.

<table>
<thead>
<tr>
<th>Design Disciplines;</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electrical, Mechanical, Plumbing, Structural, Civil, landscape, Fire Sprinkler, Low Voltage, Technology, Food Services Facilities Design Services, Acoustical Engineering Services</td>
</tr>
</tbody>
</table>
Design Consultants – As listed in the Master Agreement, as required with the exception of: Mechanical, Plumbing, Fire Sprinkler and Low Voltage - Budlong & Associates, Acoustical Engineering Services – Veneklasen Associates
Food Services – Webb Food Service Design

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

<table>
<thead>
<tr>
<th>Basic Services Phases</th>
<th>Start Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Programming</td>
<td>December 1, 2022</td>
</tr>
<tr>
<td>Schematic Design</td>
<td>January 2023</td>
</tr>
<tr>
<td>Design Development</td>
<td>May 20223</td>
</tr>
<tr>
<td>Construction Documents</td>
<td>September 2023</td>
</tr>
<tr>
<td>DSA Plan Check</td>
<td>February 2024</td>
</tr>
<tr>
<td>Bidding</td>
<td>August 2024</td>
</tr>
<tr>
<td>Construction</td>
<td>November 2024</td>
</tr>
<tr>
<td>DSA Close Out</td>
<td>December 2025</td>
</tr>
</tbody>
</table>

5. **Assigned Project Contract Price.** The Contract Price for the Assigned Project will be according to the Office of Public-School Construction sliding scale, based on the estimated construction costs. **Two Million, Five Hundred Ninety Two Thousand, Two Hundred Dollars** ($2,592,200.00) **including $99,700 4% reimbursable.** The Contract Price for the Assigned Project is allocated to the Basic Services Phases as follows:

**Construction Costs:** $35,000,000.00  
**65% New Construction** – Based on OPSC Fee Structure: $22,750,00.00  
**35% Modernization** – Based on OPSC Fee Structure: $12,250,000.00

**New Construction**

Nine percent (9%) of the first five hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $45,000.00)
Eight and one-half percent (8 1/2%) of the next five hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $42,500.00)
Eight percent (8%) of the next one million dollars ($1,000,000.00) of project computed cost. (Maximum of $80,000.00)
Seven percent (7%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $280,000.00)
Six percent (6%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $240,000.00)
Five percent (5%) of the project computed cost, in excess of ten million dollars ($10,000,000.00)

**Modernization**

Twelve percent (12%) of the first five hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $60,000.00)
Eleven and one-half percent (11 1/2%) of the next five hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $57,500.00)
Eleven percent (11%) of the next one million dollars ($1,000,000.00) of project computed cost. (Maximum of $110,000.00)
Ten percent (10%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $400,000.00)
Nine percent (9%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $360,000.00)
Five percent (5%) of the project computed cost in excess of ten million dollars ($10,000,000.00).

Total Fee:
New Construction: $1,325,000.00
Modernization: $1,167,500.00
Total Fee: $2,492,500.00

District shall pay Architect per Exhibit “D” in the Master Agreement.

Reimbursables will be a Not – To – Exceed 4% of $2,492,500.00 for a total of $99,700.00

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

<table>
<thead>
<tr>
<th>District</th>
<th>Architect</th>
</tr>
</thead>
<tbody>
<tr>
<td>Simi Valley Unified School District</td>
<td>HMC Architects</td>
</tr>
<tr>
<td>By: Ron Todo</td>
<td>By: Brian Meyers</td>
</tr>
<tr>
<td>Title: Associate Superintendent, Business &amp; Facilities</td>
<td>Title: Principal / Pre-K Leader</td>
</tr>
</tbody>
</table>
November 3, 2022

Ms. Lori Rubenstein
Bond Program Manager
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065

Subject: Architectural/Engineering Services Proposal for New Multi-Purpose Room
Simi Valley High School

Dear Lori:

HMC Architects is pleased to submit the following Proposal to provide Architectural, Structural, Mechanical, Electrical, and Plumbing Engineering Services for the above-mentioned project.

A. **Scope of Work:**

HMC and our consultants shall provide professional Architectural and engineering Services for the design and construction of the new Multi-Purpose Building at the Simi Valley High School

- Architectural and Engineering Services shall be provided per the Master Agreement for Architectural Services Between Simi Valley Unified School District and HMC Architects, dated June 14, 2022.
- The project scope of work also includes the demolition of the existing building.
- Architects Staff will remain as indicated in the Agreement,
- Major Consultants will remain the same as in the Agreement, with the Exception that Budlong & Associates is providing the services for mechanical, plumbing, fire sprinkler and low voltage design.
- Veneklasen Associates will provide Acoustical Engineering Services as required for the new MPR Building.
- Webb Food Service Design shall provide Food Service Facilities design services as required for the new MPR Building.

B. **Schedule:**

- Preliminary Project Schedule is attached for reference.
C. **Compensation:**

Assigned Project Contract Price. The Contract Price for the Assigned Project will be according to a modified Office of Public-School Construction sliding scale, based on the estimated construction costs. Two Million, Four-Hundred Ninety Two Thousand and Five Hundred Dollars ($2,492,500.00). The Contract Price for the Assigned Project is allocated to the Basic Services Phases as follows:

Construction Costs: $35,000,000  
65% New Construction – Based on OPSC Fee Structure: $22,750,000.00  
35% Modernization – Based on OPSC Fee Structure: $12,250,000.00

**New Construction**

Nine percent (9%) of the first five-hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $45,000.00)  
Eight and one-half percent (8 1/2%) of the next five-hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $42,500.00)  
Eight percent (8%) of the next one million dollars ($1,000,000.00) of project computed cost. (Maximum of $80,000.00)  
Seven percent (7%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $280,000.00)  
Six (6%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $240,000.00)  
Five percent (5%) of the project computed cost, in excess of ten million dollars ($10,000,000.00).

**Modernization**

Twelve percent (12%) of the first five-hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $60,000.00)  
Eleven and one-half percent (11 1/2%) of the next five-hundred thousand dollars ($500,000.00) of project computed cost. (Maximum of $57,500.00)  
Eleven percent (11%) of the next one million dollars ($1,000,000.00) of project computed cost. (Maximum of $110,000.00)  
Ten percent (10%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $400,000.00)  
Nine percent (9%) of the next four million dollars ($4,000,000.00) of project computed cost. (Maximum of $360,000.00)  
Eight percent (8%) of the project computed cost in excess of ten million dollars ($10,000,000.00).

Please review this Proposal for and if it meets with your approval, please send a Project Assignment Amendment to the Master Agreement for Architectural Services.
Ms. Lori Rubenstein  
Bond Program Manager  
November 3, 2022  
Page 3

Sincerely,

HMC GROUP

Hal Hart  
Principal
### SIMI VALLEY UNIFIED SCHOOL DISTRICT

Simi Valley High School New Student Center & Academic Addition
Preliminary Schedule
25-Aug-22

<table>
<thead>
<tr>
<th>2022</th>
<th>2023</th>
<th>2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>August</td>
<td>September</td>
<td>October</td>
</tr>
<tr>
<td>November</td>
<td>December</td>
<td>January</td>
</tr>
<tr>
<td>February</td>
<td>March</td>
<td>April</td>
</tr>
<tr>
<td>May</td>
<td>June</td>
<td>July</td>
</tr>
</tbody>
</table>

**Legend:**
- P - Pre Design
- SD - Schematic Design
- DD - Design Development
- CD - Construction Documents
- DSA - Design Review
- BID - Bid / Negotiation
- CA - Construction
- CO - Close-Out

CA (20-24 MONTHS)

---

*DocuSign Envelope ID: 03B3B8A3-4CBB-4F48-B890-487287521D57*
Certificate Of Completion

Envelope Id: 03B3B8A34CBB4F48B890487287521D57
Status: Completed
Subject: Complete with DocuSign: Exhibits H - PAA to Agreement for Architectural.pdf
Source Envelope:
Document Pages: 8
Certificate Pages: 5
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking
Status: Original
11/3/2022 2:38:41 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: DocuSign

Signer Events
Brian Meyers
Brian.Meyers@hmcarchitects.com
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 76.80.117.130
Sent: 11/3/2022 2:43:08 PM
Viewed: 11/3/2022 2:54:47 PM

Electronic Record and Signature Disclosure:
Accepted: 11/3/2022 2:54:47 PM
ID: 673f98bb-feef-4917-87ae-cce4512226c2

Maria Nieto
maria.nieto@simivalleyusd.org
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 207.157.143.2
Resent: 11/16/2022 3:29:42 PM
Viewed: 11/16/2022 3:30:09 PM
Signed: 11/16/2022 3:30:54 PM

Electronic Record and Signature Disclosure:
Accepted: 11/16/2022 3:30:09 PM
ID: e075b1a5-ed3a-408b-ac20-b5a0ab609713

Ron Todo
ron.todo@simivalleyusd.org
Security Level: Email, Account Authentication (None)
Signature Adoption: Uploaded Signature Image
Using IP Address: 207.157.143.41
Sent: 11/16/2022 3:30:56 PM
Viewed: 11/16/2022 3:57:43 PM
Signed: 11/16/2022 3:57:48 PM

Electronic Record and Signature Disclosure:
Accepted: 11/16/2022 3:57:43 PM
ID: aed26a80-8043-4b76-b592-e291161a4a93

In Person Signer Events

Editor Delivery Events

Agent Delivery Events
<table>
<thead>
<tr>
<th>Event Type</th>
<th>Status</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intermediary Delivery Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Certified Delivery Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carbon Copy Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Witness Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notary Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Envelope Summary Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Envelope Sent</td>
<td>Hashed/Encrypted</td>
<td>11/3/2022 2:43:08 PM</td>
</tr>
<tr>
<td>Certified Delivered</td>
<td>Security Checked</td>
<td>11/16/2022 3:57:43 PM</td>
</tr>
<tr>
<td>Signing Complete</td>
<td>Security Checked</td>
<td>11/16/2022 3:57:48 PM</td>
</tr>
<tr>
<td>Completed</td>
<td>Security Checked</td>
<td>11/16/2022 3:57:48 PM</td>
</tr>
<tr>
<td>Payment Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electronic Record and Signature Disclosure</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically
Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:
i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: [https://support.docusign.com/guides/signer-guide-signing-system-requirements](https://support.docusign.com/guides/signer-guide-signing-system-requirements).

**Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.
TITLE: APPROVAL FOR THE PURCHASE OF NEW NETWORK SWITCHES

Business & Facilities
Consent # 12

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

November 15, 2022
Page 1 of 1

Background Information

The Simi Valley Unified School District last purchased new network switches in May of 2015 under Network Equipment, Agreement No. A15.231. Our current network switches have performed well for over seven years but have aged, do not leverage the newest technology, and are reaching End of Life by the manufacturer in June of 2024. New network switches are necessary to support our increased network demands, ensure increased network stability, additional bandwidth, improved network performance, and provide the ability to support emergency notification devices in the future. In March of 2021, the Board of Education approved Juniper Networks, Inc. brand switches as the District’s computer network switch standard.

This purchase would include the following equipment and services:

- Core, MDF, and IDF network switches
- Onsite Engineering services
- Installation of switches

Fiscal Analysis

The projected cost of the equipment and services is $2,571,376. Sales tax and freight will be added at time of purchase. A valid cooperative purchasing agreement or other “piggyback” agreement will be utilized. This expenditure will be funded with Measure X Bond funds.

The Board of Education adopted Resolution No. 01-22/23, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2022-2023 Fiscal Year, at the June 14, 2022 Board Meeting.

Recommendation

It is recommended that the Board of Education approve the purchase, configuration, and installation of new network switches throughout the district.

On a motion # 56 by Trustee LaBelle, seconded by Trustee Bardasayan, and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of New Network Switches.

Ayes: LaBelle, Bardasayan, Blough
Noes: 
Absent: 0
Abstain: 0
This Participating Addendum Number 7-20-70-47-07 is entered into between the state of California, Department of General Services (hereafter referred to as “State” or “DGS”) and Juniper Networks (US), Inc. (hereafter referred to as “Contractor”) under the lead state of Utah NASPO ValuePoint Master Agreement Number AR3232.

1. SCOPE

A. This Participating Addendum covers the purchase of Data Communications products and associated services under the Utah NASPO ValuePoint Master Agreement. The Utah NASPO ValuePoint Master Agreement Number AR3232 is hereby incorporated by reference. Product/service categories included under this Participating Addendum are identified in Section 5 (Available Products and Services).

B. This Participating Addendum is available for use by California state agencies and local governments. A local government is defined as any city, county, city and county, district, or other local governmental body, school district or corporation empowered to expend public funds. The State Agency Listing (https://www.ca.gov/agenciesall/) provides a comprehensive list of state agencies.

C. Each local government is to make its own determination whether this Participating Addendum and the Utah NASPO ValuePoint Master Agreement are consistent with its procurement policies and regulations.

2. TERM

A. The term of this Participating Addendum shall begin June 1, 2021, or upon signature approval by the State, whichever is later and will end September 30, 2024, or upon termination by the State, whichever occurs first.

B. Lead State amendments to extend the NASPO ValuePoint Master Agreement term date are not automatically incorporated into this Participating Addendum. Extension(s) to the term of this Participating Addendum will be through a written amendment upon mutual agreement between the State and the Contractor.

C. Order placement and execution shall be on or before the expiration of this Participating Addendum. However, delivery of products or completion of services may be after the Participating Addendum expiration date.
3. TERMS AND CONDITIONS/INCORPORATION OF DOCUMENTS

A. Terms and conditions listed below are hereby incorporated by reference and made a part of this Participating Addendum as if attached herein and shall apply to the purchase of goods or services made under this Participating Addendum.


4. ORDER OF PRECEDENCE

A. In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

   1) California Participating Addendum Number 7-20-70-47-07
   2) Utah NASPO ValuePoint Master Agreement Number AR3232

5. AVAILABLE PRODUCTS AND SERVICES

A. The following product and service categories are listed in the Utah NASPO ValuePoint Master Agreement AR3232:

   1) Category 1.2 Networking
   2) Category 1.3 Routers, Switches, Security, and Storage Networking
   3) Value-Added Services
      a. Category 2.1 Maintenance Services
      b. Category 2.2 Professional Services
      c. Category 2.3 Partner Services
      d. Category 2.4 Training

6. RESTRICTIONS/DISALLOWED PRODUCTS AND SERVICES (STATE AGENCIES ONLY)

A. The following product and service offerings are prohibited for state agencies under this Participating Addendum.

   1) Leasing (Note: State agencies may utilize financing available through DGS-PD GS $Mart program.)
   2) Cloud solutions

These restrictions are not applicable to local governments.

B. Products and services that are available on the California Network and Telecommunications (CALNET) Program and mandatory California statewide
contracts cannot be purchased from this Participating Addendum by non-exempt state agencies without an exemption.

State agencies are responsible for contacting the California Department of Technology (CDT) for CALNET contract exemptions and the DGS Procurement Division for mandatory statewide contract exemptions in accordance with the published User Instructions prior to issuing a purchase order.

This restriction is not applicable to local governments.

C. Services that fall within the definition of “public works” as defined in Public Contract Code, Section 1101 and Labor Code Section 1720 are disallowed under this cooperative agreement and must be procured by alternate means.

This restriction is not applicable to local governments.

7. PRICING

Contractor is responsible for maintaining a current price list of available products and services on the NASPO ValuePoint Data Communications 2019-2026 website.

8. AUTHORIZED RESELLERS

A. Contractor may use State-approved Authorized Resellers under this Participating Addendum for sales and service functions as defined herein.

1) Authorized Resellers must accept purchase orders and accept payment from ordering agencies for products and services offered under this Participating Addendum.

2) Authorized Resellers are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative fee requirements.

3) All purchase documents to Authorized Resellers shall reference the Participating Addendum Number and Contractor Name.

B. Contractor shall be responsible for successful performance and compliance with all requirements in accordance with the terms and conditions under this Participating Addendum, even if work is performed by Authorized Resellers. All State policies, guidelines, and requirements shall apply to Authorized Resellers.

C. Contractor will be the sole point of contact with regard to Participating Addendum contractual matters, reporting, and administrative fee requirements.

D. Subject to the approval of the State, Authorized Resellers may be added on a quarterly basis during the term of the contract. Contractors shall notify the State
of any deleted Authorized Resellers or changes to current Authorized Resellers’ contact information in writing at any time during the contract term.

E. Contractor will be required to submit Authorized Reseller requests, in a format specified by the State, to the State Contract Administrator for approval.

F. State-approved Authorized Resellers will be posted on the State’s Cal eProcure website.

9. SUBCONTRACTORS

The Contractor shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted.

10. ORDERING AGENCY RESPONSIBILITIES

A. State agency and local government use of this Participating Addendum is optional.

B. State agencies and local governments must follow the ordering procedures outlined within the User Instructions guide, administered by the State Contract Administrator, to execute orders against this Participating Addendum. User Instructions are posted on the State’s Cal eProcure website.

11. STATE AGENCY BUY RECYCLED CAMPAIGN (SABRC)

A. State agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery’s State Agency Buy Recycled Campaign (SABRC) per Public Contract Code sections 12200-12217.

B. Contractor will be required to complete and return a Recycled-Content Certification form (https://www.calrecycle.ca.gov/contracts/forms) upon request by a state agency.

12. DELIVERY

A. Delivery shall occur within 30 days after receipt of order, or as negotiated between ordering agency and contractor and included in the purchase order, or as otherwise stipulated in the NASPO ValuePoint Master Agreement.

B. Free On Board (F.O.B.) Destination to the ordering agency’s receiving point.

13. INVOICING AND PAYMENT

A. Payment terms for this Participating Addendum are net 45 days. Payment will be made in accordance with IT General Provisions Paragraph 30 (Required Payment Date).
B. Invoices shall be sent to the address identified in the ordering agency’s purchase order. The State Participating Addendum Number and ordering agency purchase order number shall appear on each invoice for all purchases placed under this Participating Addendum.

C. Contractor does not accept the state of California credit card (CAL-Card) for payment of invoices.

14. USAGE REPORTING

A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the report template attached hereto as Attachment A. The report is due even when there is no activity.

B. The DGS Contract Administrator reserves the right to modify Attachment A and require Contractor to provide additional order information during the course of this Agreement.

C. The report shall be an Excel spreadsheet transmitted electronically to the DGS Cooperatives mailbox (PDCooperatives@dgs.ca.gov).

D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.

E. Tax must not be included in the report, even if it is on the purchase order.

F. Reports are due for each quarter as follows:

<table>
<thead>
<tr>
<th>Reporting Period</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 1 to March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>April 1 to June 30</td>
<td>July 31</td>
</tr>
<tr>
<td>July 1 to September 30</td>
<td>October 31</td>
</tr>
<tr>
<td>October 1 to December 31</td>
<td>January 31</td>
</tr>
</tbody>
</table>

G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.

H. Time extensions may be approved only if all due reports have been submitted to the State.
15. ADMINISTRATIVE FEE

A. Contractor shall submit a check, payable to the State of California, remitted to the Cooperative Agreement Unit for the calculated amount equal to 1.25% of the sales for the quarterly period.

B. Contractor must include the Participating Addendum Number on the check. Those checks submitted to the State without the Participating Addendum Number will be returned to Contractor for additional identifying information.

C. Administrative fee checks shall be submitted to:

State of California
Department of General Services, Procurement Division
Attention: Cooperative Agreement Program
707 3rd Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605

D. The administrative fee shall not be included as an adjustment to Contractor’s NASPO ValuePoint Master Agreement pricing.

E. The administrative fee shall not be invoiced or charged to the ordering agency.

F. Payment of the administrative fee is due irrespective of payment status on orders or service contracts from a purchasing entity.

G. Administrative fee checks are due for each quarter as follows:

<table>
<thead>
<tr>
<th>Reporting Period</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 1 to March 31</td>
<td>April 30</td>
</tr>
<tr>
<td>April 1 to June 30</td>
<td>July 31</td>
</tr>
<tr>
<td>July 1 to September 30</td>
<td>October 31</td>
</tr>
<tr>
<td>October 1 to December 31</td>
<td>January 31</td>
</tr>
</tbody>
</table>

H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this contract.

16. CONTRACT MANAGEMENT

A. The primary Contractor Contract Manager for this Participating Addendum shall be as follows:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Contract Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Roxanne Bieniek</td>
</tr>
<tr>
<td>Phone:</td>
<td>(603) 312-8350</td>
</tr>
</tbody>
</table>
B. The State Contract Administrator for this Participating Addendum shall be as follows:

<table>
<thead>
<tr>
<th>State</th>
<th>Contract Administrator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Julie Matthews</td>
<td></td>
</tr>
<tr>
<td>Phone: (916) 375-4612</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Julie.Matthews@dgs.ca.gov">Julie.Matthews@dgs.ca.gov</a></td>
<td></td>
</tr>
<tr>
<td>Address: State of California, Department of General Services, Procurement Division, 707 Third Street, 2nd Floor, MS 2-202, West Sacramento, CA 95605</td>
<td></td>
</tr>
</tbody>
</table>

C. Should the contact information for either party change, the party will provide written notice with updated information no later than ten business days after the change.

17. TERMINATION OF AGREEMENT

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, non-disrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

18. AMENDMENT

No amendment or variation of the terms of this Participating Addendum shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in the Participating Addendum is binding on any of the parties.
19. AGREEMENT

A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.

B. By signing below Contractor agrees to offer the same products/and or services as on the Utah NASPO ValuePoint Master Agreement Number AR3232, at prices equal to or lower than the prices on that contract.

C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

**STATE OF CALIFORNIA**

**Agency Name**

Department of General Services

**Authorized Signature** 6/3/2021

Stephanne Lim, MAU2 Supervisor

**Printed Name/Title of Person Signing**

707 Third Street
West Sacramento, CA 95605

**Address**

**CONTRACTOR**

**Contractor Name**

Juniper Networks (US), Inc.

**Contractor Name**

Kenneth Niven  VP & Secretary

**Printed Name/Title of Person Signing**

1133 Innovation Way
Sunnyvale, CA 94089

**Address**

Timothy Bunting
Legal Department
Approved As To Form
Timothy Bunting
### Juniper Networks, Inc. NASPO ValuePoint Agreement Number AR3232

<table>
<thead>
<tr>
<th>#</th>
<th>Product Name</th>
<th>Description</th>
<th>Qty</th>
<th>List</th>
<th>Unit</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EX4650-48Y-AFO</td>
<td>Juniper EX4650 48x25G+8x100G AC airflow out</td>
<td>3</td>
<td>$31,682.00</td>
<td>$10,534.26</td>
<td>$31,602.78</td>
</tr>
<tr>
<td>2</td>
<td>JNP-100G-DAC-1M</td>
<td>Juniper 1M QSFP28 to QSFP28 Ethernet Direct Attach Copper (twinaxcopper cable)</td>
<td>3</td>
<td>$572.00</td>
<td>$190.18</td>
<td>$570.54</td>
</tr>
<tr>
<td>3</td>
<td>EX4400-48F</td>
<td>Juniper EX4400-48F Ethernet Switch - Manageable - 3 Layer Supported - Modular - 36 SFP Slots - Twisted Pair, Optical Fiber - 1U High - Rack-mountable 2X100G</td>
<td>34</td>
<td>$19,227.00</td>
<td>$6,392.98</td>
<td>$217,361.32</td>
</tr>
<tr>
<td>4</td>
<td>JPSU-550-C-AC-AFO</td>
<td>Juniper 550W compact AC AFO power supply for EX4400 switches</td>
<td>34</td>
<td>$858.00</td>
<td>$285.28</td>
<td>$9,699.52</td>
</tr>
<tr>
<td>5</td>
<td>JPSU-550-C-AC-AFO</td>
<td>Juniper 550W compact AC AFO power supply for EX4400 switches</td>
<td>2</td>
<td>$858.00</td>
<td>$307.76</td>
<td>$615.52</td>
</tr>
<tr>
<td>6</td>
<td>EX4400-FAN</td>
<td>Juniper Fan Component for EX4400-AFO</td>
<td>2</td>
<td>$612.00</td>
<td>$203.49</td>
<td>$406.98</td>
</tr>
<tr>
<td>7</td>
<td>EX4400-EM-4S</td>
<td>Juniper 4x10G SFP+ extension module for EX4400 series switches</td>
<td>9</td>
<td>$2,467.00</td>
<td>$820.28</td>
<td>$7,382.52</td>
</tr>
<tr>
<td>8</td>
<td>SFPP-10G-SR-C</td>
<td>Juniper SFP+, 10GBASE-SR, MMF OM3 300 meters and OM4 400 meters, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector</td>
<td>650</td>
<td>$675.00</td>
<td>$94.58</td>
<td>$61,477.00</td>
</tr>
<tr>
<td>9</td>
<td>EX4100-48MP</td>
<td>Juniper EX4100 48-Port Multi-Gig PoE</td>
<td>201</td>
<td>$13,063.00</td>
<td>$4,343.45</td>
<td>$873,033.45</td>
</tr>
<tr>
<td>10</td>
<td>EX4100-24MP</td>
<td>Juniper EX4100 24-Port Multi Gig PoE</td>
<td>143</td>
<td>$8,289.00</td>
<td>$2,756.10</td>
<td>$394,122.30</td>
</tr>
<tr>
<td>11</td>
<td>JPSU-920-AC-AFO</td>
<td>Juniper EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>6</td>
<td>$1,747.00</td>
<td>$580.88</td>
<td>$3,485.28</td>
</tr>
<tr>
<td>12</td>
<td>EX4100-FAN-AFO</td>
<td>Juniper Front-to-Back Fan for EX4100</td>
<td>6</td>
<td>$535.00</td>
<td>$177.89</td>
<td>$1,067.34</td>
</tr>
<tr>
<td>13</td>
<td>EX4100-F-48P</td>
<td>Juniper EX4100-F 48-Port PoE</td>
<td>75</td>
<td>$8,311.00</td>
<td>$2,763.40</td>
<td>$207,255.00</td>
</tr>
<tr>
<td>14</td>
<td>EX4100-F-24P</td>
<td>Juniper EX4100-F 24-Port PoE</td>
<td>72</td>
<td>$4,877.00</td>
<td>$1,621.60</td>
<td>$116,755.20</td>
</tr>
<tr>
<td>15</td>
<td>EX4100-F-48T</td>
<td>Juniper EX4100-F 48-Port 70W</td>
<td>1</td>
<td>$5,697.00</td>
<td>$1,894.25</td>
<td>$1,894.25</td>
</tr>
<tr>
<td>16</td>
<td>EX4100-F-12P</td>
<td>Juniper EX4100-F 12-Port Fanless 10/100/1000BaseT POE+ 2X 1G/2.5G</td>
<td>7</td>
<td>$4,396.00</td>
<td>$1,666.37</td>
<td>$8,164.59</td>
</tr>
<tr>
<td>17</td>
<td>EX-SFP-10GE-DAC-1M</td>
<td>Juniper 1M SFP+ 10G Ethernet TwinAx Copper Cable</td>
<td>12</td>
<td>$199.00</td>
<td>$37.86</td>
<td>$454.32</td>
</tr>
<tr>
<td>18</td>
<td>S-EX-S-C3-5M246N-E</td>
<td>5YR ERATE SW EX S C3 EX46XX WA SVCS VNA ND</td>
<td>3</td>
<td>$7,478.00</td>
<td>$4,118.86</td>
<td>$12,356.58</td>
</tr>
<tr>
<td>19</td>
<td>S-EX-S-C3-5M2-C-E</td>
<td>ERATE 5YR SW EX S C3 WA VNA CORSVCS</td>
<td>277</td>
<td>$1,676.00</td>
<td>$923.01</td>
<td>$255,673.77</td>
</tr>
<tr>
<td>20</td>
<td>S-EX-S-C3-5M2-C-E</td>
<td>ERATE 5YR SW EX S C3 WA VNA CORSVCS</td>
<td>143</td>
<td>$1,676.00</td>
<td>$923.01</td>
<td>$131,990.43</td>
</tr>
<tr>
<td>21</td>
<td>S-EX-S-C2-5M2-C-E</td>
<td>ERATE 5YR SW EX S C2 WA VNA CORSVCS</td>
<td>72</td>
<td>$1,172.00</td>
<td>$646.00</td>
<td>$46,512.00</td>
</tr>
<tr>
<td>22</td>
<td>S-EX-A-C3-5-ND</td>
<td>5YR SW EX ADV C3 W/WA W/VNA SVCS SVC NDS FOR EX2300 EX3400 EX4300</td>
<td>32</td>
<td>$2,955.00</td>
<td>$1,627.39</td>
<td>$52,076.48</td>
</tr>
<tr>
<td>23</td>
<td>S-EX-S-C1-5M2-C-E</td>
<td>5YR ERATE SW EX S C1 WA VNA SVCS COR</td>
<td>7</td>
<td>$782.00</td>
<td>$431.22</td>
<td>$3,018.54</td>
</tr>
</tbody>
</table>
Prepared By: Nenes, Roger

rnenes@issquaredinc.com

Phone: +14804853583

Product Total: $2,436,975.71

Project Services:

Tax: TBD

Shipping & Handling: TBD

Total: $2,436,975.71

Terms: Net 30

ISSQUARED, Inc Standard Terms and Conditions apply to this and all Quotations.
Prices Exclude Freight and Applicable Taxes.
Professional Services quotes are estimates only. Prices are valid upon agreement of a written Statement of Work (SOW), Work Order or Time Bank.
A Credit Application is available upon request, or at www.issquaredinc.com.
Fax Purchase Orders to (425) 453-3461.
TITLE: APPROVAL FOR THE PURCHASE OF NEW NETWORK UPS DEVICES

Business & Facilities
Consent # 13

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

November 15, 2022
Page 1 of 1

Background Information

The Simi Valley Unified School District last purchased network UPS (uninterruptable power supply) devices in May of 2015 under Network Equipment, Agreement No. A15.231. These UPS devices are installed in our Data Center and every MDF and IDF cabinet throughout the district. The UPS devices protect our network equipment from power surges, brownouts, and condition the utility power to a constant 120 volts. The battery in each UPS allows us to keep our network operational for a short period of time in the event we lose utility power. After seven years, these network UPS devices have aged and the batteries no longer hold an adequate charge. Our network UPS devices have also reached End of Life by the manufacturer. The district needs new network UPS devices to protect our network switches and other equipment located in our Data Center racks, MDF cabinets, and IDF cabinets. The new UPS devices will not only protect our network equipment from power surges, brownouts, and condition the utility power to a constant 120 volts but will also contain lithium ion batteries. The lithium-ion batteries last longer and are covered under a five-year warranty which saves expenses from the previous three-year battery replacement requirement.

Fiscal Analysis

The projected cost of this equipment is $901,800. Sales tax and freight will be added at time of purchase. A valid cooperative purchasing agreement or other “piggyback” agreement will be utilized. This expenditure will be funded with Measure X Bond funds.

The Board of Education adopted Resolution No. 01-22/23, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2022-2023 Fiscal Year, at the June 14, 2022 Board Meeting.

Recommendation

It is recommended that the Board of Education approve the purchase of these new network UPS devices throughout the district.

On a motion #56 by Trustee LaBelle, seconded by Trustee Bardarayan, and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of New Network UPS Devices.

Ayes: LaBelle Noes: Absent: Abstain:
TITLE: APPROVAL FOR THE PURCHASE OF NEW NETWORK WIRELESS ACCESS POINTS

Business & Facilities
Consent # 14

November 15, 2022
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

The Simi Valley Unified School District last purchased wireless access points in April of 2016 under Network Systems Upgrade Wi-Fi Devices. These wireless access points are crucial to the success of our one-to-one technology initiative that provides every student a learning device. These assigned laptops and our wireless access points remove the barriers and allows all students access to digital content, easier collaboration, makes education more interactive, and allows students to learn beyond the classroom walls. Our current wireless access points have performed well for over six years but have aged, do not leverage the newest technology, and are reaching End of Life by the manufacturer in December of 2022. The demand for wireless digital density and bandwidth has continued to increase. The district needs new wireless access points to best support this growth and provide an optimal digital learning experience. New wireless access points will leverage the next-generation wireless standard, Wi-Fi 6, also known as 802.11ax. They will also support the newest Wi-Fi standard approved in the United States, Wi-Fi 6E. Most devices today utilize Wi-Fi 6 but future devices will support Wi-Fi 6E and we will be ready.

Fiscal Analysis

The projected cost of this equipment is $1,641,547. Sales tax and freight will be added at time of purchase. A valid cooperative purchasing agreement or other “piggyback” agreement will be utilized. This expenditure will be funded with Measure X Bond funds.

The Board of Education adopted Resolution No. 01-22/23, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2022-2023 Fiscal Year, at the June 14, 2022 Board Meeting.

Recommendation

It is recommended that the Board of Education approve the purchase of new wireless access points throughout the district.

On a motion #56 by Trustee LaBelle, seconded by Trustee Bandesayan and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of New Network Wireless Access Points.

Ayes: Smoller, LaBelle, Bandesayan
Noes: Absent: Abstain: 0
Overview
Cambium Networks empowers millions of people with wireless connectivity worldwide. Our wireless portfolio is used by commercial and government network operators as well as broadband service providers to connect people, places and things. With a single network architecture spanning fixed wireless and Wi-Fi, Cambium Networks enables operators to achieve maximum performance with minimal spectrum. End-to-end cloud management transforms networks into dynamic environments that evolve to meet changing needs with minimal physical human intervention. Cambium Networks empowers a growing ecosystem of partners who design and deliver gigabit wireless solutions that just work.

Contract Info

Awarded Vendor:
Cambium Networks

Contract Awarded:
Wireless Solutions

Contract Number:
11-111

Lead Agency:
Region 14 ESC

Contract Term:
3 year term, December 8, 2019 to December 31, 2022
*Option to renew for two (2) additional one (1) year periods.

https://www.ncpa.us/Vendors/Cambium%20Networks
REQUEST FOR VENDOR CONTRACT UPDATE

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from NCPA when there is an update to the contract. No request will be officially approved without the prior written authorization from NCPA. NCPA reserves the right to accept or reject any request.

____________________ (Vendor Name) hereby provides notice of the following update to NCPA contract number: ___________ on this date ________________.

Instructions:
Vendors must check all that may apply and provide supporting documentation. Be sure to sign the signature page with all required signatures, prior to submitting your update for approval.

This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc.

Authorized Affiliates/Dealers/Distributors/Resellers

☐ Additions
☐ Deletions

Products/Services (check all that apply)

☐ Additions
☐ Deletions
☐ Modifications
☐ Pricing Update

Other Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Need to add ISSquared to the Cambium contract.

ISSquared, Inc.
2659 Townsgate Road
Suite 227
Westlake Village, CA. 91361

Kimberly Sitton
Manager Sales Operations
(805) 277-0114
ksitton@issquaredinc.com
Cambium Networks
Vendor Name

Jared Hill
Submitted By

Jared Hill
Signature 11/02/2022

FOR USE BY NCPA ONLY:

Cory Fortune
Vendor Manager

Cory Fortune
Signature 11/02/2022

Matthew Mackel
Contract Manager Name

Matthew Mackel
Signature 11/02/2022
**Bill To:**
Simi Valley USD  
101 W. Cochran St.  
Simi Valley, CA 93065-1934  
Phone:

**Ship To:**
Simi Valley USD  
101 W. Cochran St.  
Simi Valley, CA 93065-1934  
Phone:

**Account Manager:** Nenes, Roger  
Phone: +14804853583  
Email: menes@issquaredinc.com

<table>
<thead>
<tr>
<th>#</th>
<th>Product Name</th>
<th>Description</th>
<th>Qty</th>
<th>List</th>
<th>Unit</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>XE3-4X00A00-US</td>
<td>Cambium Tri-radio Wi-Fi 6/6E 4x4/2x2 AP w/SDR, 2.5GbE+1GbE</td>
<td>398</td>
<td>$981.90</td>
<td>$415.86</td>
<td>$165,512.28</td>
</tr>
<tr>
<td>2</td>
<td>XE5-8X00A00-US</td>
<td>Cambium 5-radio Wi-Fi 6/6E 8x8/4x4 AP with SDR, dual 5GbE uplinks</td>
<td>972</td>
<td>$2,408.13</td>
<td>$1,019.92</td>
<td>$991,362.24</td>
</tr>
<tr>
<td>3</td>
<td>XV2-2T0XA00-US</td>
<td>Outdoor Dual Radio Wi-Fi 6 2x2 Omni AP, 2.5GbE, 30V/48V out, BLE, US</td>
<td>114</td>
<td>$850.00</td>
<td>$435.00</td>
<td>$49,590.00</td>
</tr>
<tr>
<td>4</td>
<td>XV2-2T1XA00-US</td>
<td>Cambium Outdoor Dual radio Wi-Fi 6 2x2 120 deg sector antenna AP, 2.5GbE, 48V out, BLE, US</td>
<td>14</td>
<td>$982.00</td>
<td>$502.55</td>
<td>$7,035.70</td>
</tr>
<tr>
<td>5</td>
<td>MSX-SUB-XE3-4-5</td>
<td>Cambium 5Yr cnMaestro X subscription for one XE3-4 AP. Creates one Device Tier 3 slot. Includes Cambium Care Pro support</td>
<td>398</td>
<td>$240.00</td>
<td>$213.33</td>
<td>$84,905.34</td>
</tr>
<tr>
<td>6</td>
<td>MSX-SUB-XE5-8-5</td>
<td>cnMaestro X for one XE5-8 AP. Creates one Device Tier3 slot. Includes Cambium Care Pro support. 5-year subscription</td>
<td>972</td>
<td>$300.00</td>
<td>$266.67</td>
<td>$259,203.24</td>
</tr>
<tr>
<td>7</td>
<td>MSX-SUB-XV2-2T0-5</td>
<td>Cambium 5Yr cnMaestro X subscription for one XV2-2T0 AP. Creates one Device Tier 3 slot. Includes Cambium Care Pro support</td>
<td>114</td>
<td>$150.00</td>
<td>$133.33</td>
<td>$15,199.62</td>
</tr>
<tr>
<td>8</td>
<td>MSX-SUB-XV2-2T1-5</td>
<td>Cambium 5Yr cnMaestro X subscription for one XV2-2T1 AP. Creates one Device Tier 3 slot. Includes Cambium Care Pro support</td>
<td>14</td>
<td>$150.00</td>
<td>$133.33</td>
<td>$1,866.62</td>
</tr>
<tr>
<td>9</td>
<td>EW-E1XV22T1-WW</td>
<td>XV2-2T1 Extended Warranty, 1 Additional Year</td>
<td>28</td>
<td>$38.00</td>
<td>$32.39</td>
<td>$906.92</td>
</tr>
<tr>
<td>10</td>
<td>EW-E1XV22T0-WW</td>
<td>XV2-2T0 Extended Warranty, 1 Additional Year</td>
<td>228</td>
<td>$41.00</td>
<td>$34.94</td>
<td>$7,966.32</td>
</tr>
<tr>
<td>11</td>
<td>CAMBIUM-SVC</td>
<td>Cambium Onsite Services</td>
<td>1</td>
<td>$0.01</td>
<td>$0.01</td>
<td>$0.01</td>
</tr>
</tbody>
</table>

4 days Cambium Onsite Professional Services—Assist with conversion from XMS to new platform

**Prepared By:** Nenes, Roger  
menes@issquaredinc.com  
Phone: +14804853583

**Product Total:** $1,583,548.29

**Project Services:**

| Tax: | TBD |
| **Shipping & Handling:** | TBD |

**Total:** $1,583,548.29

**Terms:** Net 30

ISSQUARED, Inc. Standard Terms and Conditions apply to this and all Quotations. Prices Exclude Freight and Applicable Taxes. Professional Services quotes are estimates only. Prices are valid upon agreement of a written Statement of Work (SOW), Work Order or Time Bank. A Credit Application is available upon request, or at www.issquaredinc.com.

Fax Purchase Orders to (425) 453-3461.
TITLE: APPROVAL FOR THE PURCHASE OF NEW BACKUP SYSTEM

Business & Facilities
Consent # 15
November 15, 2022

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Page 1 of 1

Background Information

The Simi Valley Unified School District maintains the data integrity of our students and staff. The student and staff data as well as virtual server infrastructure in our Data Center is backed up on an automated backup schedule. In the event of a cybersecurity incident, the current data backup recovery would take a manual intervention, several days to restore, and lacks the ability to isolate affected files. Our current ransomware remediation lacks immutability and alert systems to prevent a spread of a cyberattack. Implementing a more modern enterprise immutable backup solution that includes intelligence to encrypt, automate, and expedite a recovery is necessary to effectively protect the District’s data and virtual server infrastructure.

Ransomware and other cyberattacks on school districts have become more common and expensive. This requires us to enhance security, remediation, and the recovery of sensitive data. Rubrik’s enterprise state-of-the-art backup solution minimizes downtime and restores data to the most recent clean state. In addition to meeting modern cybersecurity standards, Rubrik provides natively immutable data that cannot be modified, encrypted, or deleted by ransomware. Rubrik’s security features and ease of management dramatically enhance the ability to keep our data safe and prevent an interruption of student learning and teacher instruction.

Fiscal Analysis

The projected cost of this equipment is $117,592. A valid cooperative purchasing agreement or other “piggyback” agreement will be utilized. This expenditure will be funded with Measure X Bond funds.

The Board of Education adopted Resolution No. 01-22/23, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2022-2023 Fiscal Year, at the June 14, 2022 Board Meeting.

Recommendation

It is recommended that the Board of Education approve the purchase of this new backup system.

On a motion # by Trustee Labille, seconded by Trustee Bagdasaryan and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of New Backup System.

Ayes: Labille Noes: Absent: Abstain:
Amendment #1 to Agreement SCRA-Impex-051319

Please be advised that Impex Technologies and Carahsoft Technology Corp. have entered into an agreement dated 05-13-19 whereas Impex Technologies is authorized to quote on Carahsoft Technology Corp.’s NASPO Contract #7-17-70-40-05. In Reference to Attachment A, this agreement currently applies to the Rubrik product line only and is effective for the life of the Contract.

The only purpose of this addendum is to update the agreement to add Nutanix products. All terms and conditions of the previous agreement remain the same.

Please feel free to contact us at contracts@carahsoft.com with any questions you may have.

<table>
<thead>
<tr>
<th>Carahsoft Technology Corp</th>
<th>Impex Technologies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Kristina Smith</td>
<td>Name: Rajiv Shah</td>
</tr>
<tr>
<td>Title: Contracts Manager</td>
<td>Title: President</td>
</tr>
<tr>
<td>Signature:</td>
<td>Signature:</td>
</tr>
<tr>
<td>Kristina Smith</td>
<td></td>
</tr>
<tr>
<td>Date: 8/28/19</td>
<td>Date: 8/28/19</td>
</tr>
</tbody>
</table>
At this time, Carahsoft’s NASPO contract #AR2472 includes the below listed resellers, listed by State. These resellers are authorized to quote on Carahsoft’s behalf and accept orders in their approved State(s).

PCMG  
POC E-mail: sledbids@pcmg.com

SHI  
POC E-mail: SalesAnalyst@SHI.com

Solutions Simplified  
POC E-mail: rachel.davalle@solutions simpliﬁed.net

Taborda Solutions  
POC E-mail: Bear.williams@tabordasolutions.com

Thundercat  
POC E-Mail: contracts@thundercattech.com

Kudelski Security, Inc.  
POC E-Mail: Steve.baldwin@kudelskisecurity.com

ANS  
POC E-Mail: sales@ans-it.com

Data Path Inc.  
POC E-Mail: lﬁeming@mydatapath.com

Dyntek  
POC E-Mail: Darlene.Pricher@dyntek.com

HF Tech Services  
POC E-mail: allan@hftechservices.com

NWN Corporation  
POC E-mail: tﬁgart@nwnit.com

Savant Solutions  
POC E-mail: Caleb@savantsolutions.net

vCloud Tech Inc.  
POC E-mail: nadiakhan@vcloudtech.com

Tempus Nova  
POC E-mail: paul@tempusnova.com

CDW  
POC E-mail: Richmar@cdwg.com

CSPi  
POC E-mail: Peter.kaufman@cspi.com

DigitalEra Group LLC  
POC E-Mail: max.bertolotti@cy.watch

Hayes e-Government Resources, Inc.  
POC E-mail: jchaffin@hcs.net
Guidepoint
POC E-Mail: Luke.Viviano@guidepointsecurity.com

Mission Critical
POC E-mail: Contract@locked.com

PC Solutions
POC E-mail: dthompson@pcsusa.net

Presidio
POC E-mail: izamora@presidio.com

Sinott
POC E-Mail: msinnott@sw-techgroup.com

Zones
POC E-Mail: wilson.garcia@zones.com

Sirius Computer Solutions
POC E-mail: Phyllis.byrd@siriuscom.com

CMA Technology
POC E-mail: lhannaman@cmaontheweb.com

Critical Start
POC E-mail: tera.davis@criticalstart.com

GTS
POC E-Mail: sue.hawk@gts-ts.com

RoundTower
POC E-Mail: george.torres@roundtower.com

IP Pathways LLC
POC E-mail:

GHA Associates
POC E-mail: marketing@gha-associates.com

AppGeo
POC E-Mail: kcrawford@appgeo.com

Observian
POC E-Mail: chad@observian.com

CompuNet, Inc.
POC E-Mail: ctillman@compu.net.biz

GCSIT
POC E-Mail: jjulian@GCSIT.com

Intervision
POC E-Mail: tholt@Intervision.com

Ivoxy Consulting
POC E-Mail: lori@ivoxy.com

Right! Systems
POC E-Mail: spadget@rightsys.com

Solutions II
POC E-Mail: brandon.worrell@solutions-ii.com

Ahead, LLC
POC E-Mail: lee.erwin@thinkahead.com

World Wide Technology
POC E-mail: carol.harting@wwt.com

Greyson Technologies
POC E-mail: jgoldberg@greyson.com

SADA Systems
POC E-mail: mike.kulinski@sadasystems.com

AE Business Solutions
POC E-mail: jeanne.blachowicz@aebs.com
Saitech
POC E-Mail: sam@esaitech.com

TIG
POC E-Mail: jerrie.dodd@tig.com

Arcus Data
POC E-Mail: sales@arcusdata.io

Cache
Phone #: (435) 752-6405

Cerium
POC E-mail: dwalde@ceriusnetworks.com

Cornerstone
POC E-Mail: cchew@gocstech.com

Datec
POC E-Mail: Stephen.Carson@datecinc.net

Dirad
POC E-Mail: lisa.wissert@dirad.com

Dirsec
POC E-Mail: dmyres@dirsec.com

ePlus
POC E-Mail: ALeaver@EPLUS.com

Eventus
POC E-Mail: craigtobin@eventusg.com

General Microsystems
POC E-Mail: quotes@gmi.com

Global Data Systems
POC E-Mail: michaeld@getgds.com

Golden Star Tech
POC E-Mail: mjoo@gstes.com

Heartland Business Systems
POC E-Mail: mcowling@hbs.net

Impex
POC E-Mail: rshah@impextechnologies.com

Jtek
POC E-Mail: jferguson@jtekds.com

Kovarus
POC E-Mail: ephillips@kovarus.com

LCN Services
POC E-Mail: phil@lcnservices.com

Matrix Systems Group
POC E-Mail: mahdi@matrixsysinc.com

MicroK12
POC E-mail: dmcnurlen@microk12.com

MTM Technologies
POC E-Mail: jtierney@mtm.com

Nordisk Systems
POC E-Mail: jack@nordisksystems.com

Nth Gen
POC E-Mail: steve.jung@nth.com

NuHarbor
POC E-Mail: justin@nuharborsecurity.com

PayIt
POC E-Mail: john@payitgov.com
Peak Resources
POC E-Mail: mbosley@peakresources.com

Premier Technology Advisors
POC E-Mail: ddrude@mypremierit.com

Sidepath
POC E-Mail: pat@sidepath.com

Spico
POC E-Mail: jon@spicosolutions.com

SSA Technology
POC E-Mail: shauns@gossatech.com

Transformyx
POC E-Mail: paul.buteaux@tfmx.com

Trivad
POC E-Mail: fgonzalez@trivad.com

These authorized resellers are subject to change. If you have questions about a reseller that is/is not authorized on this NASPO contract, or if you are interested in becoming a reseller, please contact Bethany Blackwell at NASPO@carahsoft.com.

December, 2019
# QUOTATION

**QUOTE FROM**
IMPEX Technologies, Inc.
880 Apollo Street, Suite 315
El Segundo, CA 90245
OFFICE 310-320-0280
FAX 310-320-0290

**QUOTE TO**
Monte McCubbin
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, California 93065
United States
+1 805-306-4500

<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RHA-6404S-01-491</td>
<td>r6404s Appliance, 4-node, 48TB raw HDD, 1.6TB SSD, SFP+ NIC Tied To: RS-BT-CEP30-BS-PP RS-HW-SVC-BS-S2 Rubrik, Inc. - RHA-6404S-01 Hardware SubTotal</td>
<td>$17,956.39</td>
<td>$17,956.39</td>
</tr>
<tr>
<td>1,800</td>
<td>RS-BT-CEP30-BS PP-49</td>
<td>Rubrik Complete Pro Edition, 30TB usable per usable BETB; Basic support; prepay Term: 60 Months Qty 30 X 60 Months = 1800 Tied To: RHA-6404S-01 Rubrik, Inc. - RS-BT-CEP30-BS-PP</td>
<td>$36.21</td>
<td>$65,178.00</td>
</tr>
<tr>
<td>60</td>
<td>S-HW-SVC-BS S2</td>
<td>Support for R6000S Tier 2 hardware prepay; Basic support Term: 60 Months</td>
<td>$198.59</td>
<td>$11,915.40</td>
</tr>
</tbody>
</table>

**FOB POINT** | Origin
**SHIP DATE** | Quot Valid Until 30 Days
**PAYMENT TERMS** | Net 30 Days, OAC
**INSTALLATION WARRANTY** | Billable Upon Request Standard Mfg. Warranty

All products on this quotation are non-cancellable and non-returnable (NCNR). By placing purchase orders under this quotation, you acknowledge and accept the products as NCNR. This document contains information that is proprietary, confidential or legally privileged. Any such information is intended only for use by the original recipient and may not be used or relied upon by a third party. Please do not disseminate this proposal without the permission of IMPEX Technologies, Inc. This price quotation does not constitute an offer by IMPEX Technologies to sell products, but is instead an invitation to issue a purchase order to IMPEX until the quotation valid date on this price quotation. Such a purchase order will be subject to IMPEX's Standard Terms and Conditions.

**THANK YOU**
Sourabh Patil
310-320-0280
spatil@impextechnologies.com

IMPEX Technologies, Inc. - Confidential and Proprietary
<table>
<thead>
<tr>
<th>QTY</th>
<th>PART NUMBER</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT. PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>18,000</td>
<td>RS-UR-MH20G</td>
<td>Rubrik for M365, Managed, including 20 FEGB per user; per user; Basic support; prepay Term: 60 Months ty 300 X 60 Months = 18,000 Rubrik, Inc. - RS-UR-MH20G-BS-PP Support SubTotal</td>
<td>$1.18</td>
<td>$21,240.00</td>
</tr>
<tr>
<td>1</td>
<td>A-PS-INST RMOT</td>
<td>Rubrik Professional Services, Remote Installation and Configuration of up to 8 bricks per site, must be used within 6 months of purchase, prepay Rubrik, Inc. - RA-PS-INST-RMOT Training Included</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>1</td>
<td>One-Time Discount</td>
<td>One-Time Discount for Professional Services and Training</td>
<td>-$5,000.00</td>
<td>-$5,000.00</td>
</tr>
</tbody>
</table>

Professional Services SubTotal $0.00

SubTotal $116,289.79
Sales Tax $1,301.84
S/H $0.00

TOTAL $117,591.63

FOB POINT Origin
SHIP DATE
QUOTE VALID UNTIL 30 Days

PAYMENT TERMS Net 30 Days, OAC
INSTALLATION Billable Upon Request
WARRANTY Standard Mfg. Warranty

All products on this quotation are non-cancellable and non-returnable (NCNR). By placing purchase orders under this quotation, you acknowledge and accept the products as NCNR. This document contains information that is proprietary, confidential or legally privileged. Any such information is intended only for use by the original recipient and may not be used or relied upon by a third party. Please do not disseminate this proposal without the permission of IMPEX Technologies, Inc. This price quotation does not constitute an offer by IMPEX Technologies to sell products, but is instead an invitation to issue a purchase order to IMPEX until the quotation valid date on this price quotation. Such a purchase order will be subject to IMPEX’s Standard Terms and Conditions.
State Contract Reseller Agreement

Agreement # SCRA-Impex-051319

This State Contract Reseller Agreement ("SCRA") is made between Carahsoft Technology Corp. with its offices at 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190 (Carahsoft) (National Association of State Procurement Officials Contract (NASPO ValuePoint) #AR2472) and Impex Technologies (Reseller), with its offices located at 880 Apollo Street, Suite 315, El Segundo, CA 90245.

Under this SCRA, Carahsoft agrees to allow Reseller to place orders against their NASPO Participating Agreement for California, contract number 7-17-70-40-05 (the "State Contract"). Orders under this Reseller arrangement are subject to the terms and conditions of the aforementioned State Contract.

This SCRA applies only to Rubrik products.

The Term of this SCRA shall be twelve (12) months from the date signed by both parties (the "Effective Date" of this SCRA and shall renew for subsequent twelve (12) month periods unless terminated by either party. Either party may terminate this agreement, at will, at any time, with or without cause, by written notice given to the other not less than thirty (30) days prior to the effective date of such notice.

Both parties are performing this SCRA as independent contractors. Nothing in this SCRA shall be construed to create the relationship of principal and agent between Carahsoft and Reseller. Neither party shall act or attempt to act or represent itself directly or by implication, as a Reseller of the other or in any manner assume or create any obligation on behalf of or in the name of the other.

Non-solicitation. Reseller agrees that during the existence of the Agreement and for a period of twelve (12) months thereafter, Reseller shall not solicit, entice away, endeavor to employ or employ any employee or other representative of Carahsoft without Carahsoft giving its written consent thereto.

Limitation of Liability Carahsoft’s total cumulative liability in connection with this agreement and the software for any claim of any kind, shall in no case exceed the amount paid by reseller to Carahsoft for the products and demo software in the twelve (12) months prior to the claim.

Product Delivery. Unless stated otherwise in a quote or other exhibit from Carahsoft, delivery of Products shall be F.O.B. manufacturer point of shipment, upon transfer to a common carrier and Reseller shall assume all risk of loss or damage to Products while in transit. Reseller shall be responsible for all costs of shipping, transportation, freight, insurance, taxes and similar items. Absent shipping instructions to the contrary, Carahsoft shall select methods and routes for shipment, but shall not assume any liability in connection with shipment or constitute any carrier as its agent.

Partial Shipments of Incomplete Orders. Carahsoft shall, at Reseller’s request, make partial shipments on account of Reseller’s Orders, in which case payment therefor shall be made to correspond to the occurrence of actual shipment, and payment for such partial shipments shall be due and payable on exactly the same terms and conditions provided herein. Subsequent delays in shipment or delivery of any other installment shall not relieve Reseller of its obligation to accept delivery and remit payment for the remaining items in the Order(s).

Reseller will act as the Prime Contractor; perform all administrative, reporting, invoicing and program management activities required by the Cooperative Contract order(s). Reseller may name Carahsoft as a partner for opportunities. This SCRA will not obligate Carahsoft in any way other than for the purposes stated herein.

Carahsoft may terminate this SCRA immediately in the event that Reseller should fail to perform any obligation, duty or responsibility imposed under the State Contract or terms set forth in this SCRA, or if Reseller fails to satisfy the conditions of the preceding paragraph. In consideration of appointment as a Reseller under the State Contract, Reseller agrees to the following:

CARAHSOFT TECHNOLOGY CORP.
PHONE (703) 871-8500 | FAX (703) 871-8505
WWW.CARAHSOFT.COM
a. Comply with the terms and conditions of the terms and conditions of the Master Agreement with NASPO and Carahsoft's California State Contract, receipt of which is hereby acknowledged:
http://www.naspopa.valuepoint.org/#/contract-details/71/contractor/440;

b. Be subject to audit by the State, with respect to sales made under the State Contract as set forth in the California State Contract;

c. The NASPO contract fee of .25% of will be calculated on Reseller's sale price to the end user, in addition to any other fees imposed by the State Contract. In order to provide proper pricing on each quote, Reseller will be required to supply the sale price to the customer for each line item on each opportunity under this agreement as part of the quoting process;

d. Notify Carahsoft immediately of any contractual problems associated with any ordering entity that involves the State Contract;

e. Reseller agrees to supply copies of end user orders to Carahsoft upon request;

f. Reseller agrees to permit Carahsoft, upon thirty (30) days prior written notice, to conduct an annual review of its activities as they relate to this Agreement. The review shall focus on sales activities related to the Products. Information to be reviewed shall include, at a minimum, sales records, purchase orders, invoices, payment receipts, and related notes, emails or letters. Carahsoft may conduct an annual review of Reseller at its own expense and in a manner to ensure the minimum disturbance to Reseller's business as practicable. In the event a discrepancy in excess of 5% of reported sales is discovered during the course of the annual review, an additional review may be required. Reviews beyond the annual review shall be performed at Reseller's expense and may include reasonable professional fees for professional auditors, accountants or legal professionals.

g. A Report of Sales shall be submitted to Carahsoft five (5) days following the completion of the monthly reporting period. $0 sales reports are also required. Items sold through open market or non-contract vehicles to customers must be clearly identified as such on the report. The report shall be submitted containing the following information as shown in Att. A. Reports shall be submitted to: ResellerReports@carahsoft.com

(1) The date of sale,
(2) The customer name to which the sale was made,
(3) The customer's P.O Number,
(4) The product/model sold-part # and description,
(5) The quantity of each product/model sold.

(6) The price at which it was sold, including discounts,
(7) Your PO Number to us, and
(8) All other significant sales order data.

Following receipt of approved monthly report, Carahsoft will compute the applicable contract fees and invoice Reseller for these fees. Reseller agrees to remit payment for the contract fees within thirty (30) days of receipt of invoice. This fee is subject to change upon notification from the State of California to Carahsoft. Carahsoft will notify the Reseller of the fee change which will take place immediately.

Reseller will pay for all goods and services ordered under this agreement within thirty (30) days after receipt of invoice.

Reseller is responsible for payment of any taxes arising on any sale made under this Reseller Agreement.

The Reseller hereby certifies that its participation in the performance of the State Contract will be in accordance with all applicable terms, conditions, and prices of the NASPO Master Agreement, the California State Contract, and this State Contract Reseller Agreement.

The foregoing is the complete agreement between the parties. No modification will be effective unless signed by both parties.

If there are conflicts with any of the Terms and Conditions set forth in this Agreement and the terms and conditions set forth in Carahsoft's NASPO Contract #AR2472 or the State Contract, the terms and conditions in NASPO Contract #AR2472 and the State Contract take precedence.
<table>
<thead>
<tr>
<th>Carahsoft Technology Corp</th>
<th>Reseller</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Kristina Smith</td>
<td>Name: Rajiv Shah</td>
</tr>
<tr>
<td>Title: Contracts Manager</td>
<td>Title: President</td>
</tr>
<tr>
<td>Signature: Kristina Smith</td>
<td>Signature:</td>
</tr>
<tr>
<td>Date: 05/13/2019</td>
<td>Date: 11/15/2018</td>
</tr>
</tbody>
</table>
Attachment A

Monthly Report of Sales

<table>
<thead>
<tr>
<th>Reseller:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
</tr>
<tr>
<td>Contact Tel, Email:</td>
</tr>
<tr>
<td>Reporting Period:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date of Sale</th>
<th>Cust. Name/End User</th>
<th>Cust. PO # (if CG, first 4 #s)</th>
<th>Item #</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Ext. Price</th>
<th>PO # to Carahsoft</th>
<th>State or OM</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CARAHSOFT TECHNOLOGY CORP.
PHONE (703) 871-8500 | FAX (703) 871-8505
WWW.CARAHSOFT.COM
## COMPANY INFORMATION

(If already on file with Carahsoft, only fill POC info)

<table>
<thead>
<tr>
<th>Company Name</th>
<th>IMPEX Technologies, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>880 Apollo Street, Suite 315</td>
</tr>
<tr>
<td>City, State &amp; Zip</td>
<td>El Segundo, CA 90245</td>
</tr>
<tr>
<td>Main Phone #</td>
<td>310-320-0280</td>
</tr>
<tr>
<td>D&amp;B #</td>
<td>78-806-8724</td>
</tr>
<tr>
<td>Business Type</td>
<td>VAR</td>
</tr>
<tr>
<td># of Employees</td>
<td>20</td>
</tr>
<tr>
<td>Tax ID #</td>
<td>95-4671710</td>
</tr>
<tr>
<td>Ownership</td>
<td>Partnership (X) Corporation</td>
</tr>
<tr>
<td>Date Business Established</td>
<td>1998</td>
</tr>
</tbody>
</table>

## CONTACT INFORMATION

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone Number</th>
<th>Fax Number</th>
<th>E-mail Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing</td>
<td>Tina Galleano</td>
<td>310-320-0280</td>
<td>310-320-0290</td>
</tr>
<tr>
<td></td>
<td>x625</td>
<td>310-320-0290</td>
<td></td>
</tr>
<tr>
<td>Sales</td>
<td>Rajiv Shah</td>
<td>310-320-0280</td>
<td>310-320-0290</td>
</tr>
<tr>
<td></td>
<td>x621</td>
<td>310-320-0290</td>
<td></td>
</tr>
<tr>
<td>Contracts/Reports</td>
<td>Rajiv Shah</td>
<td>310-320-0280</td>
<td>310-320-0290</td>
</tr>
<tr>
<td></td>
<td>Tina Galleano</td>
<td>x621</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TITLE: APPROVAL OF CHANGE ORDER NO. 6 ROYAL HIGH SCHOOL MPR RENOVATION, BID NO. 20B27BX332

Business & Facilities
Consent #16

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

November 15, 2022

Page 1 of 1

Background Information

On April 21, 2020, the Board of Education authorized the award of Bid No. 20B27BX332 to The Nazerian Group in the amount of $9,594,123.00 for renovations to the Royal High School MPR. During the course of construction, various changes became necessary or desirable. Attached is Exhibit “A” that describes the changes, related costs, and justification for Change Order No. 6.

Fiscal Analysis:

$ 9,594,123.00 Original Contract
$ 245,453.33 Change Order #1 2/25/2021
$ 110,935.84 Change Order #2 5/18/2021
$ 140,794.00 Change Order #3 9/14/2021
$ 279,678.57 Change Order #4 1/18/2022
$ 30,622.20 Change Order #5 9/13/2022
$ 4,470.66 Change Order #6 11/15/2022

$10,406,077.60 Total Revised Contract, funded with Measure X funds.

Recommendation:

It is recommended that the Board of Education approve Change Order No. 6 as presented.

On a motion # by Trustee LaBelle, seconded by Trustee Bandasaran, and carried by a vote of 5-0, the Board of Education approved, by roll-call vote, Change Order No.6 for the Royal High School Building MPR Renovations Project, Bid No. 20B27BX332.

Ayes: __________ Noes: __________ Absent: __________ Abstain: __________
### CHANGE ORDER

<table>
<thead>
<tr>
<th>Project Name: Royal HS MPR Renovation</th>
<th>Change Order #: 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site: Royal High School</td>
<td>Board Date: Nov. 15, 2022</td>
</tr>
<tr>
<td>To (Contractor): The Nazerian Group</td>
<td>DSA Application #: 03-118787</td>
</tr>
<tr>
<td>Address: 17514 Ventura Blvd. #204</td>
<td>Contract #: 20B27BX332</td>
</tr>
<tr>
<td></td>
<td>Contract Date: 4-22-2020</td>
</tr>
<tr>
<td></td>
<td>PO #:</td>
</tr>
<tr>
<td></td>
<td>PO Date:</td>
</tr>
</tbody>
</table>

THE CONTRACT IS CHANGED AS FOLLOWS:

- COP #57: Drinking Fountain Changes in the amount of $7,801.71
- COP #93: Additional Expansion Joint at T-Bar Ceiling in the Amount of $6,543.97
- COP #99: Credit for Insulation Under Desk in the Amount of $28,375.00
- COP #100: Expansion Joint at Back Wall of Retractable Seating in the Amount of $6,811.36
- COP #102: Framing and Drywall at 3 Hour Rated Doors per CCD-008 in the Amount of $11,688.62

<table>
<thead>
<tr>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$9,594,123.00</td>
<td>Original Contract</td>
</tr>
<tr>
<td>$245,453.33</td>
<td>Change Order #1 2/25/2021</td>
</tr>
<tr>
<td>$110,935.84</td>
<td>Change Order #2 5/18/2021</td>
</tr>
<tr>
<td>$140,794.00</td>
<td>Change Order #3 9/14/2021</td>
</tr>
<tr>
<td>$279,678.57</td>
<td>Change Order #4 1/18/2022</td>
</tr>
<tr>
<td>$30,622.20</td>
<td>Change Order #5 9/13/2022</td>
</tr>
<tr>
<td>$4,470.66</td>
<td>Change Order #6 11/15/2022</td>
</tr>
</tbody>
</table>

$10,406,077.60 Total Revised Contract, funded with Measure X funds.
### Adjustment to Contract Amount

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$9,594,123.00</td>
</tr>
<tr>
<td>Prior Contract Adjustments</td>
<td>$807,483.04</td>
</tr>
<tr>
<td>Contract Sum Prior to this Amendment</td>
<td>$10,401,606.94</td>
</tr>
<tr>
<td>Adjustment per this Amendment</td>
<td>$4,470.66</td>
</tr>
<tr>
<td>Revised Contract Amount</td>
<td>$10,406,077.60</td>
</tr>
</tbody>
</table>

### Adjustment to Contract Schedule

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Duration</td>
<td>450 Days</td>
</tr>
<tr>
<td>Original Completion Date</td>
<td>August 11, 2021</td>
</tr>
<tr>
<td>Total Approved Time Extension to Date</td>
<td>284 days</td>
</tr>
<tr>
<td>Adjustments per this Amendment</td>
<td>208</td>
</tr>
<tr>
<td>Completion Date Including 12/15/22</td>
<td></td>
</tr>
</tbody>
</table>

The amounts and/or time listed in this change order are full, complete and final mutual account and satisfaction from all direct, indirect, impact, delay cost and time for the work defined in this Amendment. All other terms and conditions of the original contract are to remain the same.

---

**Signatures:**

- **Vartan Nazerian**
  - The Nazerian Group
  - (Signature)
  - Date: 11/28/2022

- **Vanessa Peltier**
  - Architect
  - (Signature)
  - Date: 11/28/2022

- **David Pegg**
  - Project Coordinator
  - (Signature)
  - Date: 11/28/2022

- **MARC CUNNINGHAM**
  - Construction Project Manager
  - (Signature)
  - Date: 11/28/2022

- **Lori Rubenstein**
  - Bond Program Manager
  - (Signature)
  - Date: 11/28/2022

- **Ron Todo**
  - Associate Superintendent, Business & Facilities
  - (Signature)
  - Date: 11/28/2022
### SIMI VALLEY UNIFIED SCHOOL DISTRICT
#### CHANGE ORDER PROPOSAL (COP)

**School Name:** Royal High School  
**Date:** February 25, 2022

**Project Name:** Royal HS MPR Renovations  
**COP Number:** 57

**To:** Name & Title  
**From:** Contractor

**Project Number:** X000-64-17  
**Bid Number:** 20B27BX332

---

**Description of Work:**

Material and Labor to change the type of drinking fountain per RFI response 210.

---

### A. Subcontractor Cost of the Work:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crosby Plumbing, Inc</td>
<td>$7,360.10</td>
</tr>
</tbody>
</table>

**A1. GC Markup of Subcontractor Cost:** (6%)

- Subtotal A: $7,360.10

### B. Contractor Cost of the Work:

- Payroll Costs (See attached supporting documentation.): $ -
- Materials and Equipment (See attached supporting documentation.): $ -
- Consultant Costs (See attached supporting documentation.): $ -
- Supplemental Costs (See attached supporting documentation.): $ -

**Subtotal B:** $ -

### C. Contractor Fee: (As per General Conditions)

**Subtotal C:** $ -

### D. Total of Subcontractor and GC Cost

**Total:** $ 7,801.71

### E. GC Bond Rate (1.5%)

**Subtotal C:** $ -

### F. GC Insurance Rate (2%)

**Subtotal C:** $ -

### G. Total COP Cost

**Total:** $ 7,801.71

- The proposal would **Increase** or **Decrease** the Contract Time by __ calendar days.

- The proposal does NOT affect the Contract Time.

**Contractor's Signature:** Hovik Margosian  
**Printed Name & Title:** Hovik Margosian/PM  
**Date:** February 25, 2022

---

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.
### Additional Work Authorization

**Subcontractor Cost Proposal**

**Company Name:** CROSBY PLUMBING, Inc.  
**Trade/Description:** PLUMBING

**Date:** 2/24/2022

**WORK DESCRIPTION:**

<table>
<thead>
<tr>
<th>Description of work</th>
<th>No. of Workers</th>
<th>Hours</th>
<th>Rate</th>
<th>Ext. Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change manke and model number of (2) DF-7A and (2) DF-8 per RFI 210</td>
<td>1 Forman</td>
<td>0</td>
<td>$108.53</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>1 Plumber</td>
<td>8</td>
<td>$99.30</td>
<td>$794.40</td>
</tr>
<tr>
<td></td>
<td>1 Laborer</td>
<td>0</td>
<td>$74.41</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>1 Operator</td>
<td></td>
<td>$98.11</td>
<td>-</td>
</tr>
</tbody>
</table>

*Note: 25% Restock will be charged on the drinking fountains since they have already been brought in by the supplier*

*New drinking fountains have a lead time of 10-12 weeks receiving approval on this COR.*

**SUBTOTAL:** $794.40

**Subcontractor Material And equipment Costs: (Attach supporting invoices)**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Costs</th>
<th>Ext. Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Credit for drinking fountains in contract document</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DF-7A</td>
<td>-2</td>
<td>$2,081.49</td>
<td>($4,162.98)</td>
</tr>
<tr>
<td>DF-8</td>
<td>-2</td>
<td>$1,248.84</td>
<td>($2,497.68)</td>
</tr>
<tr>
<td>New Drinking Fountains per RFI 210R1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DF-7A</td>
<td>2</td>
<td>$2,517.13</td>
<td>$5,034.26</td>
</tr>
<tr>
<td>DF-8</td>
<td>2</td>
<td>$2,517.13</td>
<td>$5,034.26</td>
</tr>
<tr>
<td>25% Restock Fee for DF-7A</td>
<td>2</td>
<td>$520.37</td>
<td>$1,040.74</td>
</tr>
<tr>
<td>25% Restock Fee for DF-8</td>
<td>2</td>
<td>$312.21</td>
<td>$624.42</td>
</tr>
</tbody>
</table>

Subtotal $5,073.02

Tax $5,605.69

L & M Sub-total $6,400.09

15% OH&P $960.01

Subcontractor Total Costs: $7,360.10
SIMI VALLEY UNIFIED SCHOOL DISTRICT

REQUEST FOR INFORMATION (RFI)

<table>
<thead>
<tr>
<th>School Name:</th>
<th>Royal High School</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name:</td>
<td>Royal HS MPR Renovations</td>
</tr>
<tr>
<td>To: (Architect)</td>
<td>Architecture for Education</td>
</tr>
<tr>
<td>From:</td>
<td>Chris Perez (The Nazerian Group)</td>
</tr>
</tbody>
</table>

**Request:**

Halsey Taylor Model HACG8BLSS-WF is called out for in the fixture schedule and is approved in our submittal. During rough-in the IOR advised to submit an RFI as the plan notes bottle filler on the DF-8 Schedule. However, this model does not include a bottle filler or have an option to add one. Please advise.

**Response:**

Per Detail 1/A9.00(Addendum #2), the DF-7A and DF-8 shall have bottle filler, the model number shall be:

HTHB-HVRGRN8BL-WF

See attached cut sheets for reference.

**This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.**
REQUEST FOR INFORMATION

Project: Royal High School

Contractor: The Nazerian Group
Phone: 818/990-5115   Fax: 818/986-1448

Architect: A4E / IMEG

Date Issued: 10/12/2021

Priority: Routine

Halsey Taylor Model HACG8BLSS-WF is called out for in the fixture schedule and is approved in our submittal. During rough-in the IOR advised to submit an RFI as the plan notes bottle filler on the DF-8 Schedule. However, this model does not include a bottle filler or have an option to add one. Please advise.

Attachments:

Proposed Resolution:

Architect’s Response:

Request for Information Response Form(s) attached.

By [Architect]    Date __/___/____
**PLUMBING FIXTURE SCHEDULE**

<table>
<thead>
<tr>
<th>SYMBOL</th>
<th>DESCRIPTION</th>
<th>W</th>
<th>TRAP</th>
<th>V</th>
<th>DN</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER CLOSET</td>
<td>&quot;KOHLER&quot; 49804-4.138 TOP STUD, FLOOR MOUNTED, 1.28 GPF, 15/16&quot; HEIGHT TOP STUD, 1.28 GPF # 5915 OPEN FRONT LOW COVER SEAT OLIVINITE PINE RETAINING # 65 PROVIDE FLUORINITE SLOAN # STP3000 11/1-28-WMD, BATTERY POWERED SENSOR ACTIVATED FLUSHMETER 1.28 GPF MANUAL, OVERRIDE FLUSH BOTTOM REFER TO DETAIL # 656-02 FOR TYPICAL INSTALLATION.</td>
<td>4</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1-1/2&quot;</td>
</tr>
<tr>
<td>WATER CLOSET ACCESS COVER (COMPLIANT)</td>
<td>&quot;KOHLER&quot; 49804-4.138 TOP STUD, FLOOR MOUNTED, 1.28 GPF, 15/16&quot; HEIGHT TOP STUD, 1.28 GPF # 5915 OPEN FRONT LOW COVER SEAT OLIVINITE PINE RETAINING # 65 PROVIDE FLUORINITE SLOAN # STP3000 11/1-28-WMD, BATTERY POWERED SENSOR ACTIVATED FLUSHMETER 1.28 GPF MANUAL, OVERRIDE FLUSH BOTTOM REFER TO DETAIL # 656-02 FOR TYPICAL INSTALLATION.</td>
<td>4</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1-1/2&quot;</td>
</tr>
<tr>
<td>URINAL</td>
<td>2&quot; 1/2&quot; 3/4&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>3/4&quot;</td>
</tr>
<tr>
<td>URINAL ACCESS COVER (COMPLIANT)</td>
<td>2&quot; 1/2&quot; 3/4&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>3/4&quot;</td>
</tr>
<tr>
<td>LAVATORY</td>
<td>&quot;KOHLER&quot; K-5454-ET, WALL HUNG, 1-125 GPF, HIGH EFFICIENCY URINAL, FLUSH VALVE SLV.3 (SLOWすることは、日本語を理解できないため、専門の翻訳が必要です。)</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1-1/2&quot; 1/2&quot; TEMP</td>
</tr>
<tr>
<td>LAVATORY ACCESS COVER (COMPLIANT)</td>
<td>&quot;KOHLER&quot; K-5454-ET, WALL HUNG, 1-125 GPF, HIGH EFFICIENCY URINAL, FLUSH VALVE SLV.3 (SLOWことは、日本語を理解できないため、専門の翻訳が必要です。)</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1-1/2&quot; 1/2&quot; TEMP</td>
</tr>
<tr>
<td>FLOOR DRAIN</td>
<td>2&quot; 2&quot; 1/2&quot; TP</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1/2&quot; TP</td>
</tr>
<tr>
<td>WATER HAMMER ARRESTER</td>
<td>3/4&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1/2&quot; TP</td>
</tr>
<tr>
<td>AUTOMATIC TRAP TRAP PRIMER</td>
<td>1/2&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1/2&quot; TP</td>
</tr>
<tr>
<td>HOSE SRB</td>
<td>1/2&quot; 3/4&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>3/4&quot;</td>
</tr>
<tr>
<td>DRINKING FOUNTAIN EXTERIOR</td>
<td>2&quot; 2&quot; 1-1/2&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1/2&quot; 1-1/2&quot; 3/4&quot;</td>
</tr>
<tr>
<td>DRINKING FOUNTAIN COOLER INTERIOR</td>
<td>2&quot; 2&quot; 1-1/2&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>1/2&quot; 1-1/2&quot; 3/4&quot;</td>
</tr>
<tr>
<td>ROOF DRAIN</td>
<td>&quot;Z513N-00-163-160&quot; CABINET, HUB-LESS, UNDERDECK CLAMP, HIGH STATIC EXTENSION, WITH ROOF SUMP RECEPTOR, VANDAL PROOF.</td>
<td>4</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>4&quot; 4&quot;</td>
</tr>
<tr>
<td>OVERFLOW DRAIN</td>
<td>&quot;Z513N-00-163-160&quot; CABINET, HUB-LESS, UNDERDECK CLAMP, HIGH STATIC EXTENSION, WITH ROOF SUMP RECEPTOR, VANDAL PROOF.</td>
<td>4</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>4&quot; 4&quot;</td>
</tr>
<tr>
<td>GUTTER DRAIN</td>
<td>3&quot; 2&quot; 2&quot; 3/4&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>3&quot; 2&quot; 3/4&quot;</td>
</tr>
<tr>
<td>OVERFLOW DRAIN</td>
<td>3&quot; 2&quot; 2&quot; 3/4&quot;</td>
<td>2</td>
<td>INT</td>
<td></td>
<td>2&quot;</td>
<td>3&quot; 2&quot; 3/4&quot;</td>
</tr>
</tbody>
</table>

**Per Detail 1/A9.00(Addendum #2), the DF-7A and DF-8 shall have bottle filler, the model number shall be:** HTHB-HVRGRN8BL-WF

See attached cut sheets for reference.

**ACCEPTABLE MANUFACTURERS - DRINKING FOUNTAINS AND ELECTRIC WATER COOLERS**

1. Halsey Taylor
2. Hoesz
3. Eljay

**V. DRINKING FOUNTAIN, ACCESSIBLE**

1. Fountain: Wall mounted, ligature resistant, accessible, vandal-resistant bubbler with push button action, 1-1/4 Inch P-trap, and removable access panel with vandal-proof screw mounted at ADA compliant height. For model number see schedule on drawings.

**W. DRINKING FOUNTAIN, NORMAL**

1. Fountain: Wall mounted, ligature resistant, accessible, vandal-resistant bubbler with push button action, 1-1/4 Inch P-trap, and removable access panel with vandal-proof screw. For model number see schedule on drawings.
**PRODUCT SPECIFICATIONS**

Halsey Taylor HydroBoost® Bottle Filling Station & Bi-Level Vandal-Resistant Cooler High Efficiency Filtered Refrigerated Stainless Model HTHB-HVRGRN8BL-WF

**Chilling Capacity of 8.0 GPH (gallons per hour) of 50°F drinking water, based on 80°F inlet water and 90°F ambient, per ASHRAE 18 testing. Features shall include Antimicrobial, Filtered, Green Counter™, High Efficiency, Laminar Flow, Real Drain, Sanitary Sensor Activated, Vandal Resistant, Visual Filter Monitor. Furnished with Vandal Resistant SmartFlow™ bubbler. Electronic Bottle Filler Sensor with Mechanical Front Bubbler Button activation. Product shall be Wall Mount (On Wall), for Indoor applications, serving 2 station(s). Unit shall be certified to UL 399 and CAN/CSA C22.2 No. 120. Unit shall be lead-free design which is certified to NSF/ANSI 61 & 372 (lead free) and meets Federal and State low-lead requirements.**

<table>
<thead>
<tr>
<th>Special Features:</th>
<th>Antimicrobial, Filtered, Green Counter™, High Efficiency, Laminar Flow, Real Drain, Sanitary Sensor Activated, Vandal Resistant, Visual Filter Monitor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finish:</td>
<td>Stainless Steel</td>
</tr>
<tr>
<td>Power:</td>
<td>115V/60Hz</td>
</tr>
<tr>
<td>Bubbler Style:</td>
<td>Vandal Resistant SmartFlow™</td>
</tr>
<tr>
<td>Activation by:</td>
<td>Electronic Bottle Filler Sensor with Mechanical Front Bubbler Button</td>
</tr>
<tr>
<td>Mounting Type:</td>
<td>Wall Mount (On Wall)</td>
</tr>
<tr>
<td>Chilling Capacity*:</td>
<td>8.0 GPH</td>
</tr>
<tr>
<td>Full Load Amps:</td>
<td>6</td>
</tr>
<tr>
<td>Rated Watts:</td>
<td>260</td>
</tr>
<tr>
<td>Dimensions (L x W x H):</td>
<td>36-1/8&quot; x 18-5/8&quot; x 46-1/4&quot;</td>
</tr>
<tr>
<td>Approx. Shipping Weight:</td>
<td>112 lbs.</td>
</tr>
<tr>
<td>Installation Location:</td>
<td>Indoor</td>
</tr>
<tr>
<td>No. of Stations Served:</td>
<td>2</td>
</tr>
</tbody>
</table>

*Based on 80°F inlet water & 90°F ambient air temp for 50°F chilled drinking water.

- Mechanically-Activated bubbler continues to supply water in event of service disruptions.
- Touchless, sensor-activation, designed for easy use.
- Visual Filter Monitor: LED Filter Status Indicator for when filter change is necessary.
- Filter is certified to NSF 42 and 53 for lead, particulate, chlorine, taste and odor reduction. 3,000 gal. capacity.
- High-performance compressor and insulation greatly reduce energy consumption.
- Green Counter: Informs user of number of 20 oz. plastic water bottles saved from waste.

**Included with Product:**
- Water Cooler (8754080783-HTHB), Filter, Bottle Filler (HTHB-HAC)

**Ships in multiple boxes.**

**ADA & ICC A117.1**
**ASME A121.19.3/CSA B45.4**
**Buy American Act**
**CAN/CSA C22.2 No. 120**
**GreenSpec®**
**NSF/ANSI 42, 53, 61, & 372 (lead free)**

**UL 399**

Complies with ADA & ICC A117.1 accessibility requirements when installed according to the requirements outlined in these standards. Installation may require additional components and/or construction features to be fully compliant. Consult the local Authority Having Jurisdiction if necessary.

**Installation Instructions (PDF)**

5 Year Limited Warranty on the refrigeration system of the unit. Electrical components and water system are warranted for 12 months from date of installation. **Warranty pertains to drinking water applications only. Non-drinking water applications are not covered under warranty.**

**Warranty (PDF)**

**In keeping with our policy of continuous product improvement, Halsey Taylor reserves the right to change product specifications without notice. Please visit Halseytaylor.com for the most current version of Halsey Taylor product specification sheets. This specification describes a Halsey Taylor product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.**
- Silver Ion Antimicrobial protection on key plastic components to inhibit the growth of mold and mildew.
- Real Drain System eliminates standing water.

**COOLING SYSTEM**
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Continuous copper tubing with is fully insulated with EPS foam that meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant HFC-134a is controlled by accurately calibrated capillary tube for positively trouble-free operation.
- Temperature Control: Easily accessible enclosed adjustable thermostat is factory preset. Requires no adjustment other than for altitude requirements.

<table>
<thead>
<tr>
<th>Optional Accessories</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>55898C</td>
<td>Halsey Taylor WaterSentry Plus Replacement Filter (Bottle Fillers)</td>
</tr>
<tr>
<td></td>
<td>Spec Sheet (PDF)</td>
</tr>
<tr>
<td>MLP200</td>
<td>In-wall Carrier for Bi-level On-wall Bottle Fillers, Coolers &amp; Fountains</td>
</tr>
<tr>
<td></td>
<td>Spec Sheet (PDF)</td>
</tr>
<tr>
<td>98324C</td>
<td>Accessory - Cane Apron for HAC, HVR, EMABF &amp; VRC Models (Stainless)</td>
</tr>
<tr>
<td></td>
<td>Spec Sheet (PDF)</td>
</tr>
<tr>
<td>36292C</td>
<td>Accessory - Power Block for Multistation Bottle Filling Stations</td>
</tr>
<tr>
<td></td>
<td>Spec Sheet (PDF)</td>
</tr>
</tbody>
</table>

In keeping with our policy of continuing product improvement, Halsey Taylor reserves the right to change product specifications without notice. Please visit Halseytaylor.com for the most current version of Halsey Taylor product specification sheets. This specification describes a Halsey Taylor product with design, quality, and functional benefits to the user. When making a comparison of other producers’ offerings, be certain these features are not overlooked.
SPECIFICATIONS

IMPORTANT!
INSTALLER PLEASE NOTE:
This water cooler has been designed and built to provide water to the user which has not been altered by materials in the cooler waterways. The grounding of electrical equipment such as telephone, computer, etc. to water lines is a common procedure. The grounding may be in the building but may also occur away from the building. This grounding can cause electrical feedback into a water cooler creating an electrolysis which creates a metallic taste or causes an increase in the metal content of the water. This condition is avoidable by installing the cooler using the proper materials as shown below.

NOTICE
This water cooler must be connected to the water supply using a dielectric coupling. The cooler is furnished with a non-metallic strainer which meets this requirement. The drain trap which is provided by the installer should also be plastic to completely isolate the cooler from the building plumbing system.

Bottle filler unit on bracket attached to wall by 6 holes (as shown). Water and electrical will connect through pre-punched hole in basin.

These products are designed to operate on 20 psi to 105 psi supply line pressure. Simultaneous operation of both bubblers on a bi-level unit may not be possible depending on water supply pressure. If simultaneous operation is desired, please ensure a minimum of 50 psi supply.

LEGEND:
A = Recommended Water Supply location. Shut-off Valve (not furnished) to accept 3/8" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.
B = Recommended Waste Outlet location. To accommodate 1-1/2" nominal drain. Drain stub 2" (51mm) out from wall.
C = 1-1/2" Trap (not furnished).
D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.
E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.
F = 3/4" (11mm) Bolt Holes for fastening to wall.

Note: New Installations Must Use Ground Fault Circuit Interrupter (GFCI). It is highly recommended that the circuit be dedicated and the load protection be sized for 20 amps.
### SIMI VALLEY UNIFIED SCHOOL DISTRICT

**CHANGE ORDER PROPOSAL (COP)**

**School Name:** Royal High School  
**Date:** September 6, 2022

**Project Name:** Royal HS MPR Renovations  
**COP Number:** 93

**To:** David Pegg/ Construction Manager  
**Project Number:** X000-64-17

**From:** The Nazerian Group  
**Bid Number:** 20B27BX332

### Description of Work:

Material and labor to install Additional expansion joint at MPR T-bar Ceiling per CCD 25

### A. Subcontractor Cost of the Work:

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prime Acoustic</td>
<td>$5,175.53</td>
</tr>
<tr>
<td>Inpro</td>
<td>$998.03</td>
</tr>
</tbody>
</table>

Subtotal A: $6,173.56

### A1. GC Markup of Subcontractor Cost: (6%)

Subtotal A: $6,173.56

### B. Contractor Cost of the Work:

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payroll Costs</td>
<td>$-</td>
</tr>
<tr>
<td>Materials and Equipment</td>
<td>$-</td>
</tr>
<tr>
<td>Consultant Costs</td>
<td>$-</td>
</tr>
</tbody>
</table>

Supplemental Costs: $-  
Subtotal B: $-  
Subtotal C: $-  

### C. Contractor Fee: (As per General Conditions)

Subtotal C: $-  

### D. Total of Subcontractor and GC Cost

Total Cost = (A + A1 + B + C)  
Total: $6,543.97

### E. GC Bond Rate (1.5%)

Subtotal C: $-  

### F. GC Insurance Rate (2%)

Subtotal C: $-  

### G. Total COP Cost

Subtotal C: $-  
Total Cost: $6,543.97

☒ The proposal would Decrease the Contract Time by  
☐ Increase  
☐ Decrease  

The proposal does NOT affect the Contract Time.

**Contractor’s Signature:** Hovik Margosian  
**Printed Name & Title:** Hovik Margosian/PM  
**Date:** September 6, 2022

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.
July 5, 2022 July 14, 2022 August 24, 2022 Revised August 29, 2022

To: The Nazerian Group  
17514 Ventura Blvd. Suite 204  
Encino, CA 91316

Re: Royal High School MPR  
1402 Royal Ave.  
Simi Valley, CA 93065

Request for Change Order # 6 R3

We are providing you with the extra costs in material and labor to install the expansion joint in the middle of the grid per CCD025 while TNG will supply the expansion joint.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material</td>
<td>$855.50</td>
</tr>
<tr>
<td>Labor</td>
<td>$3,644.96</td>
</tr>
<tr>
<td>O &amp; P 15%</td>
<td>$675.07</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,176.00</strong></td>
</tr>
</tbody>
</table>

If you have any questions, please call me at (818) 707-3508

Raymond Bueneseco  
Project Manager
**Job Name:** Royal HS MPR  
**P.O.:** 1035  
**Change Order Cost Breakdown Number:** R3

## Prepare Grid for Expansion Joint per CCD025

Expansion Joint installed by Prime purchased by TNG

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>DX26 - Main</td>
<td>104</td>
<td>LF</td>
<td>$0.900</td>
<td>$93.60</td>
</tr>
<tr>
<td>Wire</td>
<td>92</td>
<td>Each</td>
<td>$0.560</td>
<td>$51.52</td>
</tr>
<tr>
<td>4”x4” Angle</td>
<td>92</td>
<td>Each</td>
<td>$5.250</td>
<td>$483.00</td>
</tr>
<tr>
<td>ACM7 Clip</td>
<td>92</td>
<td>Each</td>
<td>$1.230</td>
<td>$113.16</td>
</tr>
<tr>
<td>Wall Angle</td>
<td>80</td>
<td>LF</td>
<td>$0.500</td>
<td>$40.00</td>
</tr>
</tbody>
</table>

Total $781.28

**Fuel Charge** 0.00% $-

**Tax** 9.50% $74.22

**Total** $855.50

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Day</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Day</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Day</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**Total** $-

<table>
<thead>
<tr>
<th>Labor</th>
<th>Men</th>
<th>Days</th>
<th>Hours</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Mains</td>
<td>1</td>
<td>1</td>
<td>6.00</td>
<td>$95.92</td>
<td>$575.52</td>
</tr>
<tr>
<td>Clips</td>
<td>1</td>
<td>1</td>
<td>6.00</td>
<td>$95.92</td>
<td>$575.52</td>
</tr>
<tr>
<td>Wires</td>
<td>1</td>
<td>1</td>
<td>12.00</td>
<td>$95.92</td>
<td>$1,151.04</td>
</tr>
<tr>
<td>Cut Tile</td>
<td>1</td>
<td>1</td>
<td>6.00</td>
<td>$95.92</td>
<td>$575.52</td>
</tr>
<tr>
<td>Expansion Joint</td>
<td>1</td>
<td>1</td>
<td>8.00</td>
<td>$95.92</td>
<td>$767.36</td>
</tr>
</tbody>
</table>

**Total** $3,644.96

**Grand Total** $4,500.46  
**Overhead & profit** 15% $675.07  
**Total Change order** $5,175.53

Raymond Buensuceso  
CO 6 - Expansion Joint
Quotation

To: THE NAZERIAN GROUP
ATTN: Hovik Margosian 818-588-9271
Fax: hovik@nazerian.net
Project: JM - Royal High School MPR renovation
Location: Encino, California, 91316
Sales Rep: Jake Radovich
jradovich@inprocorp.com

Date: 08/30/2022
Project Number: P-539219
Quote #: 00909776
Revision #: 0
Customer #: 661399
Printed By: JRADOVIC
Document ID: P-539219-00909776-2

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Item Description</th>
<th>Item Color</th>
<th>Piece</th>
</tr>
</thead>
<tbody>
<tr>
<td>J821-V24-025/W</td>
<td>821 Series Pleated Gasket 1&quot; JT White CLG/CLG White 10'</td>
<td>8EA</td>
<td></td>
</tr>
</tbody>
</table>

Base Sub Total: $ 485.68
Shipping (Encino CA 91316) via OLD DOMINION:

Product Tax Amount: $ 46.14
Freight Tax Amount: $ 0.00

Base Total (USD): $ 998.03

Given the current volatility of the raw materials market, pricing is valid for 30 days on immediate release of materials only. Contracts for projects with extended ship dates will be subject to escalation terms including provisions for cost increases over the project schedule.

State, county and use tax if applicable, will be added to the invoice at time of billing.

Customer is responsible for supplying a valid sales tax exemption certificate at time of order if an exemption is claimed.

If you choose to ship with a third party carrier, please add (2) two days to quoted lead times.

All custom and non-stocked products are not returnable. No returns after 60 days. If a return is authorized, a restocking fee based on the time elapsed will be charged in addition to the return shipping costs. Refer to InPro’s return policy for details.
APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the DSA Forms or DSA Publications webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes ☐ No ☐)

Deferred Submittal ☐ Addendum Number: ☐ Revision Number: ☐ CCD Number: 025 ☐ Category A ☐ or B ☐

2. PROJECT INFORMATION:

School District/Owner: Simi Valley USD DSA File Number: 56 H6
Project Name/School: Royal High School

3. APPLICANT INFORMATION:

Date Submitted: 11/11/21 Attached Pages? No ☐ Yes ☐ Number of pages? 2

Firm Name: Architecture for Education Contact Name: Vanessa Peltier
Work Email: vpeltier@architecture4e.com Work Phone: (562) 537-7843
Firm Address: 41 N Fair Oaks Ave City: Pasadena State: CA Zip Code: 91103

4. REASON FOR SUBMITTAL: (Check applicable boxes)

☐ For revision or addendum prior to construction. ☐ For a project currently under construction.

☐ For a project that has a form DSA 301-N: Notification of Requirement for Certification, DSA 301-P: Posted Notification of Requirement for Certification or a 90-Day Letter issued.

☐ To obtain DSA approval of an existing uncertified building or buildings.

☐ For Category B CCD this is: ☐ a voluntary submittal. ☐ a DSA required submittal (attach DSA notice requiring submission).

5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:

Name of the Design Professional In General Responsible Charge: Rachel Adams
Professional License Number: C32429 Discipline: Architect

Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project. Signature: ____________________________

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:

For addenda, revisions, or CCDs: CHECK THIS BOX ☑ to confirm that all post-approval documents have been stamped and signed by the Responsible Design Professional listed on form DSA 1: Application for Approval of Plans and Specifications for this project. (For Deferred Submittals, refer to IR A-18: Use of Construction Documents Prepared by Other Professionals, and IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents, when applicable, for signature and seal requirements.)

Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed):
CCD #25 is submitted to show expansion joint in acoustical suspended ceiling area and clarify the side wall connections in response to FTN 4.1

List of DSA-approved drawings affected by this post-approval document:
A3.12, A9.22, A9.41

<table>
<thead>
<tr>
<th>Letter</th>
<th>Date</th>
<th>Approved</th>
<th>Disapproved</th>
<th>Not Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LZ</td>
<td>1/16/2021</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FLS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DSA USE ONLY

<table>
<thead>
<tr>
<th>Letter</th>
<th>Date</th>
<th>Approved</th>
<th>Disapproved</th>
<th>Not Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FLS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Returned DSA STAMP

<table>
<thead>
<tr>
<th>Letter</th>
<th>Date</th>
<th>Approved</th>
<th>Disapproved</th>
<th>Not Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FLS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APP: 03-11878 INC: Reviewed for

SS ☐ FLS ☐ ACS ☐

DATE: 11/16/2021
## Description of Work:

Credit for Install R-30 FSK faced fiberglass batts pinned at underside of roof in place of rigid

### A. Subcontractor Cost of the Work:

<table>
<thead>
<tr>
<th>Description of Work</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dittemore</td>
<td>($28,375.00)</td>
</tr>
</tbody>
</table>

**A1. GC Markup of Subcontractor Cost:** (6%)

### B. Contractor Cost of the Work:

- **Payroll Costs** (See attached supporting documentation.) |
  - $ -
- **Materials and Equipment** (See attached supporting documentation.) |
  - $ -
- **Consultant Costs** (See attached supporting documentation.) |
  - $ -
- **Supplemental Costs** (See attached supporting documentation.) |
  - $ -

**Subtotal B:** $ -

### C. Contractor Fee:** (As per General Conditions)

**Total = (A + A1 + B + C)**

**Total:** ($28,375.00)

### D. Total of Subcontractor and GC Cost

**G. Total COP Cost**

- **Total COP Cost:** ($28,375.00)

☐ The proposal would □ Increase □ Decrease the Contract Time by ____________ calendar days.

☐ The proposal does NOT affect the Contract Time.

---

**Contractor's Signature:**

**Printed Name & Title:**

**Date:**

---

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.
Change Order #1 Per Proposal Request 2, R1.

1. Install R-30 FSK faced fiberglass batts pinned at underside of roof in place of rigid.

   Material: R-30 FSK and Pins/Glue $12,640.25
   Labor: 160 Hours @ $82.22 $13,155.20
   Sub-total: $25,795.45
   O+P 10% $2,579.55
   Total: $28,375.00

DIR Registration #1000001566

PAYMENT FOR WORK DUE UPON COMPLETION UNLESS OTHERWISE AGREED UPON IN WRITING
THIS BID BECOMES INVALID 30 DAYS FROM DATE OF PROPOSAL UNLESS OTHERWISE STATED ABOVE

Date: 10-29-21 ___________________________ Date Accepted: ___________________________
Price: As noted above ___________________________
Estimator: David Serdinsky david@dittemore.net Accepted By: ___________________________
SIMI VALLEY UNIFIED SCHOOL DISTRICT
CHANGE ORDER PROPOSAL (COP)

<table>
<thead>
<tr>
<th>School Name:</th>
<th>Royal High School</th>
<th>Date:</th>
<th>October 25, 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name:</td>
<td>Royal HS MPR Renovations</td>
<td>COP Number:</td>
<td>100</td>
</tr>
<tr>
<td>To: Name &amp; Title</td>
<td>David Pegg/ Construction Manager</td>
<td>Project Number:</td>
<td>X000-64-17</td>
</tr>
<tr>
<td>From: Contractor</td>
<td>The Nazerian Group</td>
<td>Bid Number:</td>
<td>20B27BX332</td>
</tr>
</tbody>
</table>

**Description of Work:**

Material and labor to Install additional Expansion joints per CCD 11

<table>
<thead>
<tr>
<th>A. Subcontractor Cost of the Work:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PGC Construction</td>
</tr>
<tr>
<td>A1. GC Markup of Subcontractor Cost: (6%)</td>
</tr>
<tr>
<td>B. Contractor Cost of the Work:</td>
</tr>
<tr>
<td>Payroll Costs (See attached supporting documentation.)</td>
</tr>
<tr>
<td>Materials and Equipment (See attached supporting documentation.)</td>
</tr>
<tr>
<td>Consultant Costs (See attached supporting documentation.)</td>
</tr>
<tr>
<td>Supplemental Costs (See attached supporting documentation.)</td>
</tr>
<tr>
<td>Total = (A + A1 + B + C)</td>
</tr>
</tbody>
</table>

**E. GC Bond Rate (1.5%)**

**F. GC Insurance Rate (2%)**

**G. Total COP Cost**

The proposal would [ ] Increase [ ] Decrease the Contract Time by [ ] calendar days.

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian/PM

Hovik Margosian/PM

October 25, 2022

Contractor's Signature: Printed Name & Title

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.
# HOURLY LABOR COST RATES CHANGE ORDER

**Sub/Contractor:** PGC Construction Inc  
**Date:** 06/25/2021  
**Project:** Royal High School  
**Rate Effective Through:** December 31 2021  

**Scope:** Additional Expansion Joint Material per CCD #911

<table>
<thead>
<tr>
<th></th>
<th>Journeyman</th>
<th>Foreman</th>
<th>Super</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hourly Wage</td>
<td>$ 48.72</td>
<td>$ 56.59</td>
<td>$ 57.04</td>
</tr>
<tr>
<td>Vacation &amp; Holiday Accrual</td>
<td>$ 30.16</td>
<td>$ 30.16</td>
<td>$ 30.16</td>
</tr>
<tr>
<td><strong>Hourly Taxable Wage Costs Subtotal</strong></td>
<td><strong>$ 78.44</strong></td>
<td><strong>$ 85.68</strong></td>
<td><strong>$ 88.10</strong></td>
</tr>
</tbody>
</table>

**B. HOURLY PAYROLL TAX & INSURANCE**

<table>
<thead>
<tr>
<th>Category</th>
<th>Percentage</th>
<th>Journeyman</th>
<th>Foreman</th>
<th>Super</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security</td>
<td>6.20%</td>
<td>$ 2.99</td>
<td>$ 3.44</td>
<td>$ 3.59</td>
</tr>
<tr>
<td>Medicare</td>
<td>1.45%</td>
<td>$ 0.70</td>
<td>$ 0.81</td>
<td>$ 0.84</td>
</tr>
<tr>
<td>FUTA</td>
<td>1.20%</td>
<td>$ 0.58</td>
<td>$ 0.67</td>
<td>$ 0.70</td>
</tr>
<tr>
<td>State Disability Insurance</td>
<td>6.20%</td>
<td>$ 2.99</td>
<td>$ 3.44</td>
<td>$ 3.59</td>
</tr>
<tr>
<td>Workers Compensation Insurance</td>
<td>0.48%</td>
<td>$ 0.48</td>
<td>$ 0.56</td>
<td>$ 0.58</td>
</tr>
<tr>
<td>General Liability Insurance</td>
<td>0.00%</td>
<td>$ 6.00</td>
<td>$ 4.00</td>
<td>$ 4.00</td>
</tr>
<tr>
<td><strong>Hourly Payroll Tax &amp; Insurance Subtotal</strong></td>
<td><strong>$ 38.75</strong></td>
<td><strong>$ 37.91</strong></td>
<td><strong>$ 38.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL HOURLY LABOR COST RATE (A+B+C)**

<table>
<thead>
<tr>
<th></th>
<th>Journeyman</th>
<th>Foreman</th>
<th>Super</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 117.19</strong></td>
<td><strong>$ 123.59</strong></td>
<td><strong>$ 126.40</strong></td>
</tr>
</tbody>
</table>

## PTC Material Breakdown

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Extension</th>
<th>Labor</th>
<th>Unit Cost</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Int Expansion Joint Material</td>
<td>PTC</td>
<td>100</td>
<td>22.00</td>
<td>2350.00</td>
<td>0.00</td>
<td>1</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Labor</th>
<th>Unit Cost</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Journeyman Hours</td>
<td>117.19</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Shop Hours</td>
<td>117.19</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotals:**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subtotal</strong></td>
<td>PTC</td>
<td>$2,374.00</td>
<td>$0.00</td>
<td>$3,000.00</td>
</tr>
</tbody>
</table>

**PTC Material:**

- PTC Material: $2,374.00
- PTC Sales Tax: 9.00% ($213.66)
- PTC Labor: $0.00
- PTC Equipment: $3,000.00

**PTC Subtotal Direct Costs:** $5,587.66

**PTC Fee on Direct Costs:** 15.00% ($838.15)

**Subtotal PTC Cost:** $6,425.81
# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

<table>
<thead>
<tr>
<th>School Name:</th>
<th>Royal High School</th>
<th>Date:</th>
<th>October 25, 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name:</td>
<td>Royal HS MPR Renovations</td>
<td>COP Number:</td>
<td>102</td>
</tr>
<tr>
<td>To: Name &amp; Title</td>
<td>David Pegg/ Construction Manager</td>
<td>Project Number:</td>
<td>X000-64-17</td>
</tr>
<tr>
<td>From:</td>
<td>Contractor</td>
<td>Bid Number:</td>
<td>20B27BX332</td>
</tr>
</tbody>
</table>

### Description of Work:

Material and labor for additional framing and drywall at fire rated doors per CCD-008. Installation of high strength grout at HM door frames per RFI 197 Response. Add insulation at 6" doors frames.

### A. Subcontractor Cost of the Work:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific Interiors</td>
<td>Material and labor for additional framing and drywall at fire rated doors per CCD-008</td>
<td>$8,327.00</td>
</tr>
<tr>
<td>G&amp;Y Construction</td>
<td>Installation of high strength grout at HM door frames per RFI 197 Response</td>
<td>$2,700.00</td>
</tr>
</tbody>
</table>

**Subtotal A:** $11,027.00

### A1. GC Markup of Subcontractor Cost: (6%)

**Subtotal A:** $11,027.00

### B. Contractor Cost of the Work:

- **Payroll Costs** (See attached supporting documentation.)
  - Cost: $ -
- **Materials and Equipment** (See attached supporting documentation.)
  - Cost: $ -
- **Consultant Costs** (See attached supporting documentation.)
  - Cost: $ -
- **Supplemental Costs** (See attached supporting documentation.)
  - Cost: $ -

**Subtotal B:** $ -

### C. Contractor Fee: (As per General Conditions)

**Subtotal C:** $ -

### D. Total of Subcontractor and GC Cost

**Total = (A + A1 + B + C):** $11,688.62

### E. GC Bond Rate (1.5%)

**Total COP Cost:** $11,688.62

### F. GC Insurance Rate (2%)

**Total COP Cost:** $11,688.62

### G. Total COP Cost

**Total COP Cost:** $11,688.62

- The proposal would **Increase** the Contract Time by $661.62 calendar days.
- The proposal does **NOT** affect the Contract Time.

---

Hovik Margosian
Contractor's Signature: 
Printed Name & Title: Hovik Margosian/PM
Date: October 25, 2022

---

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.
CHANGE ORDER

PROJECT: 19-44
Royal High School MPR
1402 Royal Ave
Simi Valley, CA 93065

TO: Pacific Interiors Enterprises
1150 Callens Rd Suite A Ventura, CA 93003
License No. 711333

CHANGE ORDER #: 2
CHANGE ORDER DATE: 04/05/2021

PROJECT #: Nazerian
DATE OF CONTRACT: 09/15/2020
FOR: 051600, 054100, 092116

The Contract is changed as follows:
CCD #8 - 3HR wall infill framing above Doors 335A, 330A, 330B, 330C, 324A, 325A
Install 1/2" gypsum board and finish

The original Contract Sum was $690,000.00
The net change by previously authorized Change Orders is $4,420.00
The Contract Sum prior to this Change Order was $694,420.00
The Contract Sum will be increased by this Change Order in the amount of $8,327.00
The new Contract Sum including this Change Order will be $702,747.00
The Contract Time will be increased by 0 days.
The date of Substantial Completion as of this Change Order therefore is Unchanged

Not valid until signed by all parties below.

ARCHITECT

SUBCONTRACTOR

Pacific Interiors Enterprises
1150 Callens Rd Suite A Ventura, CA 93003
License No. 711333

CONTRACTOR

The Nazerian Group
17514 Ventura Blvd Suite 204
Encino, CA 91316

ADDRESS

ADDRESS

BY (Signature)

(BTyped Name)

DATE

ACCOUNTING

BY (Signature)

(BTyped Name)

DATE

Quantum Software Solutions, Inc. Document
Change Order Request

Project: Royal High School MPR

Contractor: The Nazarian Group

Attention: Steve Tanjian

Date: 4/5/2021

Change Order: 02


Schedule of Values

<table>
<thead>
<tr>
<th>Labor</th>
<th>Hours</th>
<th>Rate</th>
<th>Extension</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Framer/Installer</td>
<td>42</td>
<td>80.02</td>
<td>3,360.84</td>
<td>3,360.84</td>
</tr>
<tr>
<td>Drywall Finisher</td>
<td>18</td>
<td>74.47</td>
<td>1,340.46</td>
<td>1,340.46</td>
</tr>
<tr>
<td>Foreman</td>
<td>6</td>
<td>84.20</td>
<td>505.20</td>
<td>505.20</td>
</tr>
<tr>
<td>Project Management</td>
<td>2</td>
<td>88.15</td>
<td>176.30</td>
<td>176.30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Unit</th>
<th>Extension</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8&quot; x 10' x 14ga stud</td>
<td>10</td>
<td>24.78</td>
<td>247.80</td>
<td>247.80</td>
</tr>
<tr>
<td>6&quot; x 16ga track</td>
<td>15</td>
<td>15.96</td>
<td>239.40</td>
<td>239.40</td>
</tr>
<tr>
<td>6&quot; x 16ga slip track</td>
<td>5</td>
<td>27.75</td>
<td>138.75</td>
<td>138.75</td>
</tr>
<tr>
<td>6&quot; x 12' x 16ga stud</td>
<td>23</td>
<td>20.45</td>
<td>470.35</td>
<td>470.35</td>
</tr>
<tr>
<td>1/2&quot; gypsum board</td>
<td>22</td>
<td>14.78</td>
<td>325.16</td>
<td>325.16</td>
</tr>
<tr>
<td>1/2&quot; Simpson Titen HD</td>
<td>90</td>
<td>1.25</td>
<td>112.50</td>
<td>112.50</td>
</tr>
<tr>
<td>Joint compound</td>
<td>2</td>
<td>8.80</td>
<td>17.60</td>
<td>17.60</td>
</tr>
<tr>
<td>Delivery</td>
<td>1</td>
<td>172.52</td>
<td>172.52</td>
<td>172.52</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: $8,327
# Proposal

**G & Y General Contractors Inc.**
18430 San Jose Street
Porter Ranch, CA 91326

**Proposal**

**DATE:** 9/15/2021

Bid to: The Nazerian Group

Project/Job: Royal High School MPR Renovation Project

Applicable Bid Documents: Bid Set

Addendum Noted:

**License #: 982270**

**DIR Registration:** PW-LR-1000634401

**License Type:** B, C10

---

## Scope: Royal High School MPR Renovation Project

**Total Proposal:** $2,700.00

We propose to furnish the following work items in accordance with the bid documents noted hereon, and in accordance with the terms and conditions of this proposal:

Per CCD-008 and RFI 197 Response, Furnish and install high strength grout at HM door frames and adding insulation at 6 "e" doors $450/door

### Inclusions:

Price includes reinforcing steel, concrete, epoxy dowels, asphalt, base, backfill per plan.

### Exclusions:

- Cost of any additional Special endorsement certificate required by the contractor.
- Any additional Umbrella insurance / additional insurance cost.
- All permit processing and permit fees.
- Any payment software or Collaboration Software fees or shared cost.
- Construction survey, verification and certification of the horizontal and vertical elevations.
- Special Inspection or Laboratory testing cost.
- Any weekend or overtime work. All work to be done in regular work hours.
- Any out of sequence work will be extra.
- Temporary Sanitary facilities, power and water to be provided by GC.
- Any underground utility locater work.
- Excludes removal, installation or relocation of underground utilities.
REQUEST FOR INFORMATION (RFI)

Royal High School

Royal HS MPR Renovations

To: (Architect)
Architecture for Education

From:
The Nazerian Group/

RFI Number: 060R1
Date: 10/30/2020
Project No.: X000-64-17
Bid Number: 20B27BX332

Request:

On Addendum #3 Door Schedule, Door E335A calls out to be installed on a 3 hr fire rated wall but door schedule calls out for door not to be fire rated. Please advise.

Response:

See attached CCD-08 per RFI-060. Contractor is to include the work in the approved DSA CCD-08. Submit a COP for any cost change, add/credit, and time associated with the work for approval prior to beginning the work.

Response Issued by:

Response Reviewed by:

This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.

6.30.2 1 9-4-18
APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the DSA Forms or DSA Publications webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes ☐ No ☑)
   - Deferred Submittal ☐
   - Addendum Number: ☐
   - Revision Number: ☐
   - CCD Number: 8 ☐
   - Category A ☐ B ☐

2. PROJECT INFORMATION:
   - School District/Owner: Simi Valley USD
   - DSA File Number: 56 H6
   - Project Name/School: Royal High School
   - DSA Application Number 03 118787 91103

3. APPLICANT INFORMATION:
   - Date Submitted: 12/15/20
   - Firm Name: Architecture For Education
   - Contact Name: Craig R Windsor
   - Work Email: cwindsor@architecture4e.com
   - Work Phone: (626) 390-8978
   - Firm Address: 41 N Fair Oaks Ave
     - City: Pasadena
     - State: CA
     - Zip Code: 91103
   - Number of pages: 2

4. REASON FOR SUBMITTAL: (Check applicable boxes)
   - ☐ For revision or addendum prior to construction.
   - ☑ For a project currently under construction.
   - ☐ To obtain DSA approval of an existing uncertified building or buildings.
   - ☐ For Category B CCD this is: ☐ a voluntary submittal, ☐ a DSA required submittal (attach DSA notice requiring submission).

5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:
   - Name of the Design Professional In General Responsible Charge: Rachel Adams
   - Professional License Number: C32429
   - Discipline: Architect
   - Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.
   - Signature: ____________________________

6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:
   - By: ____________________________
   - Date: 12/24/2020

   List of DSA-approved drawings affected by this post-approval document:
   - A8.00

   DSA USE ONLY
   | SS | PF | Date 12/24/2020 |
   | FLS | AC | Date 12/17/20 0
   | ACS | Date | ☐ Approved ☐ Disapproved ☐ Not Required |

   DSA STAMP
   | ☐ Approved | DIV. OF THE STATE ARCHITECT |
   | ☐ Reviewed BY: |
   | ☐ Date: 12/24/2020 |

   DocuSign Envelope ID: 908E2893-C374-4BE5-85CF-D5AA007C0A9D

   DGS DSA 140 (rev 10/02/19)
   DIVISION OF THE STATE ARCHITECT
   DEPARTMENT OF GENERAL SERVICES
   STATE OF CALIFORNIA

   CCD #8 is submitted to resolve a conflict with (E) HM Doors and Frames located in an (E) 3-hr rated wall (Ref RFI 60 & 61 for the project at Royal High School)

   A8.00
SIMI VALLEY UNIFIED SCHOOL DISTRICT

REQUEST FOR INFORMATION (RFI)

School Name: Royal High School
Project Name: Royal HS MPR Renovations
To: Architecture for Education
From: The Nazerian Group

Re: CCD-008
Work related to CCD-8, since frames in the CCD are now to be rated doors. It is standard practice to grout the frames at rated walls. We will install the grout on a T&M basis. Please advise.

Request Issued by: Steve Tanijian
Contractor's Signature
Name (Printed) Steve Tanijian
Date 8/26/2021

Response:
No exceptions taken to grout.
SVUSD to approve method of cost.
VPeltier, A4E, 8.26.21

Response Issued by: Steve Tanijian
Architect's Signature
Name (Printed) Steve Tanijian
Date 8/26/2021

Response Reviewed by: DAVID PEGG
Project Coordinator's Signature
Name (Printed) DAVID PEGG
Date

This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.

Request For Information
Rev. 9-4-18
Certificate Of Completion

Envelope Id: 908E2893C3744BE585CFD5AA007C0A9D
Status: Completed
Subject: Complete with DocuSign: Royal MPR Renovation CO#6 w Backup.pdf
Source Envelope:
Document Pages: 31
Certificate Pages: 5
AutoNav: Enabled
Enveloped Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original
11/16/2022 3:03:10 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: DocuSign

Signer Events

Vartan Nazerian
vic@nazerian.net
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 98.154.85.10
Sent: 11/16/2022 3:10:19 PM
Resent: 11/28/2022 9:21:34 AM
Viewed: 11/28/2022 10:32:01 AM
Signed: 11/28/2022 10:32:31 AM

Vanessa Peltier
vpeltier@architecture4e.com
Security Level: Email, Account Authentication (None)
Signature Adoption: Uploaded Signature Image
Using IP Address: 108.213.22.65
Sent: 11/28/2022 10:32:35 AM
Viewed: 11/28/2022 12:31:58 PM
Signed: 11/28/2022 12:32:23 PM

David Pegg
david.pegg@simivalleyusd.org
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 207.157.143.2
Sent: 11/28/2022 12:32:28 PM
Viewed: 11/28/2022 12:58:59 PM
Signed: 11/28/2022 12:59:23 PM

Marc Cunningham
marc.cunningham@simivalleyusd.org
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 207.157.143.41
Sent: 11/28/2022 12:59:28 PM
Viewed: 11/28/2022 1:29:50 PM
Signed: 11/28/2022 1:30:22 PM
### Signer Events

<table>
<thead>
<tr>
<th>Electronic Record and Signature Disclosure</th>
<th>Signature Adoption:</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accepted: 11/28/2022 1:29:50 PM</td>
<td>Pre-selected Style</td>
<td></td>
</tr>
<tr>
<td>ID: 60de4cf9-f853-47e3-aebd-1264fb5a33b5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LORI RUBENSTEIN</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:lori.rubenstein@simivalleyusd.org">lori.rubenstein@simivalleyusd.org</a></td>
<td>DescSigned by:</td>
<td></td>
</tr>
<tr>
<td>Security Level: Email, Account Authentication</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(None)</td>
<td>19ADC6F86824E...</td>
<td></td>
</tr>
<tr>
<td>Using IP Address: 207.157.143.41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sent: 11/28/2022 1:30:27 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Viewed: 11/28/2022 1:30:58 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signed: 11/28/2022 1:31:36 PM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Electronic Record and Signature Disclosure</th>
<th>Signature Adoption:</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accepted: 11/28/2022 1:30:58 PM</td>
<td>Uploaded Signature Image</td>
<td></td>
</tr>
<tr>
<td>ID: 8a847b32-6f6e-4fed-9213-a8d1b7c9b316</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ron Todo</td>
<td>DescSigned by:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:ron.todo@simivalleyusd.org">ron.todo@simivalleyusd.org</a></td>
<td>0DCA06BEF6064555...</td>
<td></td>
</tr>
<tr>
<td>Security Level: Email, Account Authentication</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(None)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Using IP Address: 207.157.143.41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sent: 11/28/2022 1:31:41 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Viewed: 11/28/2022 1:45:24 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signed: 11/28/2022 1:45:39 PM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Electronic Record and Signature Disclosure</th>
<th>Signature Adoption:</th>
<th>Timestamp</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accepted: 11/28/2022 1:45:24 PM</td>
<td>Uploaded Signature Image</td>
<td></td>
</tr>
<tr>
<td>ID: e17f2b85-d86c-454e-9bd7-1a21b6b43750</td>
<td></td>
<td></td>
</tr>
<tr>
<td>In Person Signer Events</td>
<td>Signature</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Editor Delivery Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Agent Delivery Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Intermediary Delivery Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Certified Delivery Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Carbon Copy Events</td>
<td>Status</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Witness Events</td>
<td>Signature</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Notary Events</td>
<td>Signature</td>
<td>Timestamp</td>
</tr>
<tr>
<td>Envelope Summary Events</td>
<td>Status</td>
<td>Timestamps</td>
</tr>
<tr>
<td>Envelope Sent</td>
<td>Hashed/Encrypted</td>
<td>11/16/2022 3:10:19 PM</td>
</tr>
<tr>
<td>Certified Delivered</td>
<td>Security Checked</td>
<td>11/28/2022 1:45:24 PM</td>
</tr>
<tr>
<td>Signing Complete</td>
<td>Security Checked</td>
<td>11/28/2022 1:45:39 PM</td>
</tr>
<tr>
<td>Completed</td>
<td>Security Checked</td>
<td>11/28/2022 1:45:39 PM</td>
</tr>
<tr>
<td>Payment Events</td>
<td>Status</td>
<td>Timestamps</td>
</tr>
<tr>
<td>Electronic Record and Signature Disclosure</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically
Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Simi Valley Unified School District:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sean.goldman@simivalleyusd.org

**To advise Simi Valley Unified School District of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Simi Valley Unified School District**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Simi Valley Unified School District**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:
i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: [https://support.docusign.com/guides/signer-guide-signing-system-requirements](https://support.docusign.com/guides/signer-guide-signing-system-requirements).

**Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.
TITLE: APPROVAL OF MEMBER TO THE CITIZEN'S BOND OVERSIGHT COMMITTEE (CBOC) – MEASURE X

Business & Facilities
Consent #17

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

November 15, 2022

Background Information

In accordance with the requirements of Proposition 39, the Board of Education established a Citizens’ Bond Oversight Committee (CBOC) to oversee the expenditures and decisions of Measure X Bond Funds. Their role is primarily an audit function with the responsibility to report to the public on the District’s expenditures and consistency with the Measure X Bond.

Most of the current committee members are terming out, and new committee members are needed. The Committee shall consist of at least seven (7) members; one member shall be a parent or guardian of a child enrolled in the District, one member shall be active in PTA or school site council, one member shall be active in a local business organization, one member shall be from a senior citizens’ organization, and one member shall be active in a bona-fide tax payers association. Other members are typically from the community at-large.

The application for serving on the committee was posted on the District’s website. District staff solicited applications through an e-mail transmitted to all the parents in the District on December 2021, January 12, 2022 and February 16, 2022 for a person(s) interested in the CBOC Committee. Staff has reviewed the applications, contacted and interviewed the applicants, and recommends the applicants presented below.

Recommendation

It is recommended that the Board of Education appoint the following member to the Citizens’ Bond Oversight Committee (CBOC) for the Measure X Bond:

Elisse Sherman

On motion by Trustee LaBelle, seconded by Trustee Bynaskayan, and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved the Member to the Citizen’s Bond Oversight Committee (CBOC) – Measure X.

Ayes: 5
Noes: 0
Absent: 0
Abstain: 0