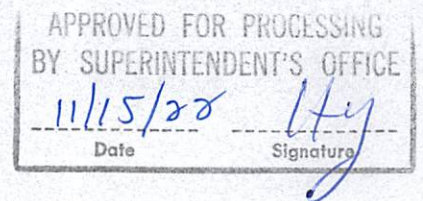


SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

**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
Page 1 of 1

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 # 56 by Trustee LaBelle, seconded by Trustee Bagdasaryan 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: Smollen LaBelle Subian Bagdasaryan Blough Noes: 0 Absent: 0 Abstained: 0



101 West Cochran Street, California 93065

Phone: 805-306-4500

www.simivalleysusd.org**CONTRACT AMENDMENT**

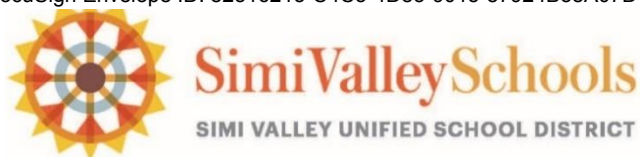
Project Name: MPR Renovation	Amendment #: 3	
Site: Royal High School	Date: 10/28/22	
To (Consultant) : Kenco Construction Services	DSA Application #: 03-118787	
Address: 4664 Romola Ave La Verne, CA 91750	Contract #: R20-03444	Contract Date: 2-19-20
	PO #: P20-03738	PO Date:

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



101 West Cochran Street, California 93065

Phone: 805-306-4500

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Adjustment to Contract Amount	Adjustment to Contract Schedule
Original Contract Amount: \$285,120.00	Original Contract Duration: 12/1/21, Through Project Closeout
Prior Contract Adjustments: \$ 189,168.00	Original Completion Date: Dec 1, 2021
Contract Sum Prior to this Amendment: \$474,288.00	Total Approve Time Extension to Date: January 15, 2023
Adjustment per this Amendment: \$55,440.00	Adjustments per this Amendment:
Revised Contract Amount: \$529,728.00	Completion Date Including This Change: Through Closeout - January 15, 2023

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

Ken Hinge

11/3/2022

Kenco Construction Services Date

DocuSigned by:

Ron Todo

09CA0EB1F690455...

Ron Todo, SVUSD, Associate Superintendent Business & Facilities

11/16/2022

Date

DS
DR



DSA INSPECTIONS / MANAGEMENT
A Division of the State Architects

DSA Cert #4922 – Class 1.

EIN #27-2782038

SOS Corp. # 3245180

Attachment A

“Building Safer Schools”

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 within 2 weeks, KENCO will notify the District, Architect, and DSA and provide a DSA certified inspector for the District, Architect, and DSA approval.

X Kenneth Hinge

Ken Hinge, President
KENCO Construction Services, Inc.
Date: 10-24-22

X _____

District Authorized Agent
Simi Valley Unified School District
Date:

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

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Enveloped Stamping: Enabled

101 West Cochran Street

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

IP Address: 207.157.143.2

Record Tracking

Status: Original

Holder: Bond Contracts

Location: DocuSign

11/3/2022 3:08:15 PM

bondcontracts@simivalleyusd.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Simi Valley Unified School District

Location: DocuSign

Signer Events**Signature****Timestamp**

Ken Hinge

kenhinge@kenco-inc.com

Kenco Construction Services

Security Level: Email, Account Authentication
(None)

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Desiree Rask

desiree.rask@simivalleyusd.org

Security Level: Email, Account Authentication
(None)
DS

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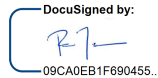
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Ron Todo

ron.todo@simivalleyusd.org

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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp**

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/3/2022 3:24:35 PM
Certified Delivered	Security Checked	11/16/2022 3:58:06 PM
Signing Complete	Security Checked	11/16/2022 3:58:10 PM
Completed	Security Checked	11/16/2022 3:58:10 PM
Payment Events	Status	Timestamps
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

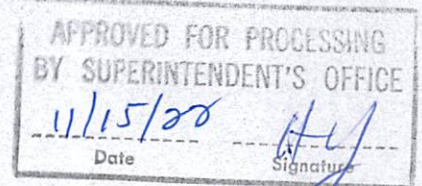
The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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
Consent #7

November 15, 2022
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	1 st Increase 7/25/2022
<u>\$4,100.00</u>	2 nd 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 # 56 by Trustee Labelle, seconded by Trustee Bandasanyan and carried by a vote of 5/0, 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: Smollen
Labelle
Jubara
Bandasanyan
Blough Noes: 0 Absent: 0 Abstained: 0



SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

AMENDMENT

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

THE CONTRACT HAS CHANGED AS FOLLOWS:

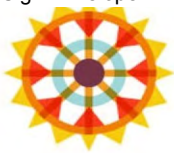
The original proposal was underestimated, also the scope of inspection had increased due to additional inspection required for installation of NORA flooring and installation of vertical blinds in all rooms. See exhibit "A" for fee only amendment #2

\$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.



SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

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

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.

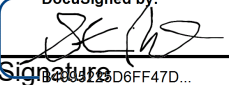
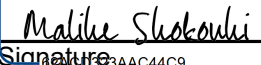
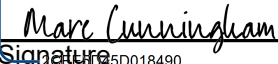
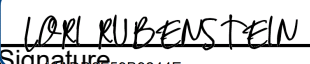
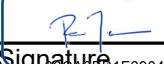
<u>Stephen Payte</u> Consultant	DocuSigned by:  Signature	<u>11/16/2022</u> Date
<u>MaliheShokouhi</u> Project Coordinator	DocuSigned by:  Signature	<u>11/16/2022</u> Date
<u>Marc Cunningham</u> Construction Project Manager	DocuSigned by:  Signature	<u>11/18/2022</u> Date
<u>LORI RUBENSTEIN</u> Bond Program Manager	DocuSigned by:  Signature	<u>11/18/2022</u> Date
<u>RON TODO</u> Associate Superintendent, Business & Facilities	DocuSigned by:  Signature	<u>11/18/2022</u> Date

Exhibit A - For Fee Only

Proposal for Inspection Services

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

November 1, 2022

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

✓ Ins.
Approval
BOE
8.17.21

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-Two 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:

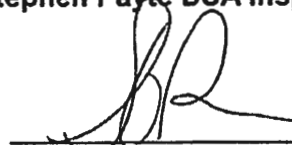


Ron Todo

Title: Associate Superintendent, Business
& Facilities

"Project Inspector"
Stephen Payte DSA Inspections, Inc.

By:



Stephen K. Payte
Vice President

Title:

**EXHIBIT 1 TO
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R22-00916 FOR PROJECT INSPECTOR SERVICES**

Project Inspector	DSA Certification No.	Hourly Billing Rate (Class 1 indicated below)	
Duncan Richard McKay, DSA Inspector, will be the inspector provided under this Project Assignment.	6129	<u>Straight Time</u> Mondays-Fridays (up to 8 hours per work day)	\$82.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$123.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$164.00
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	

Exhibit 2, For Fee Only

Proposal for Inspection Services

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

August 9, 2021

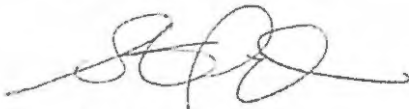
Please accept this as our proposal for Inspection Services for the non-DSA Classroom Renovation project at Vista Elementary School as described below:

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



STEPHEN PAYTE
DSA INSPECTIONS, INC.

Stephen Payte DSA Inspections

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

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

www.DSAInspections.com

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

Signatures: 5

Certificate Pages: 5

Initials: 0

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

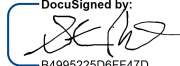
Pool: Simi Valley Unified School District

Location: DocuSign

Signer Events

Stephen Payte

jtw@dsainpections.com

Security Level: Email, Account Authentication
(None)**Signature**DocuSigned by:

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Signature Adoption: Drawn on Device

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Timestamp

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Malihe Shokouhi

malihe.shokouhi@simivalleyusd.org

Security Level: Email, Account Authentication
(None)DocuSigned by:

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Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

Accepted: 11/16/2022 9:07:07 PM

ID: a3dbd8df-0bef-4012-9632-900493100023

Marc Cunningham

marc.cunningham@simivalleyusd.org

Security Level: Email, Account Authentication
(None)DocuSigned by:

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Signature Adoption: Pre-selected Style

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Electronic Record and Signature Disclosure:

Accepted: 11/18/2022 9:16:15 AM

ID: 6cb39291-1790-4eb2-9a07-862513c0e793

LORI RUBENSTEIN

lori.rubenstein@simivalleyusd.org

Security Level: Email, Account Authentication
(None)DocuSigned by:

19ADD8F59B9244E...

Signature Adoption: Pre-selected Style

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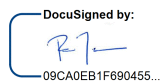
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Signed: 11/18/2022 10:08:15 AM

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
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Ron Todo
ron.todo@simivalleyusd.org
Security Level: Email, Account Authentication
(None)



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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	11/18/2022 11:25:38 AM
Completed	Security Checked	11/18/2022 11:25:38 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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

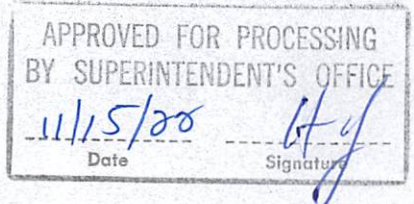
The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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

November 15, 2022
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

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 # 56 by Trustee LaBelle, seconded by Trustee Bagdasaryan 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: Smollett
LaBelle
Subian
Bagdasaryan
Blough Noes: 0 Absent: 0 Abstained: 0

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 and agree as follows:

Assigned Project Description. The Assigned Project is described as follows: Programing 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:

Programing
Schematic Design
Design Development
Construction Documents
DSA Plan Check
Bidding
Construction
DSA Close Out

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.

Design Disciplines; Electrical, Mechanical, Plumbing, Structural, Civil, landscape, Fire Sprinkler, Low Voltage, Technology, Food Services Facilities Design Services, Acoustical Engineering Services

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:

Basic Services Phases	Start Date
Programing	December 1, 2022
Schematic Design	January 2023
Design Development	May 20223
Construction Documents	September 2023
DSA Plan Check	February 2024
Bidding	August 2024
Construction	November 2024
DSA Close Out	December 2025

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

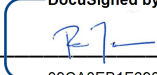
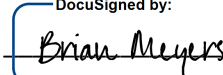
District shall pay Architect per Exhibit "D" in the Master Agreement.

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.

[SIGNATURES ON THE FOLLOWING PAGE]

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

District Simi Valley Unified School District By:  Name: <u>Ron Todo</u> Title: <u>Associate Superintendent, Business & Facilities</u>	Architect HMC Architects By:  Name: <u>Brian Meyers</u> Title: <u>Principal / Pre-K Leader</u>
---	---

DS


Exhibit A - For Fee Only

HMC Architects

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.

Ms. Lori Rubenstein
Bond Program Manager

November 3, 2022
Page 2

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

A handwritten signature in black ink, appearing to read "Hal Hart", with a large, sweeping underline that extends to the right.

Hal Hart
Principal



Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Enveloped Stamping: Enabled

101 West Cochran Street

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

IP Address: 207.157.143.2

Record Tracking

Status: Original

Holder: Bond Contracts

Location: DocuSign

11/3/2022 2:38:41 PM

bondcontracts@simivalleyusd.org

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**

DocuSigned by:


8FE5845BB47A43F...**Timestamp**

Sent: 11/3/2022 2:43:08 PM

Viewed: 11/3/2022 2:54:47 PM

Signed: 11/3/2022 2:55:20 PM

Signature Adoption: Pre-selected Style

Using IP Address: 76.80.117.130

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)
DS
MN

Sent: 11/3/2022 2:55:22 PM

Resent: 11/16/2022 3:29:42 PM

Viewed: 11/16/2022 3:30:09 PM

Signed: 11/16/2022 3:30:54 PM

Signature Adoption: Pre-selected Style

Using IP Address: 207.157.143.2

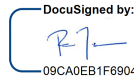
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Accepted: 11/16/2022 3:30:09 PM

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Ron Todo

ron.todo@simivalleyusd.org

Security Level: Email, Account Authentication
(None)
DocuSigned by:
09CA0EB1F690455...

Sent: 11/16/2022 3:30:56 PM

Viewed: 11/16/2022 3:57:43 PM

Signed: 11/16/2022 3:57:48 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 207.157.143.41

Electronic Record and Signature Disclosure:

Accepted: 11/16/2022 3:57:43 PM

ID: aed26a80-8043-4b76-b592-e291161a4a93

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp**

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/3/2022 2:43:08 PM
Certified Delivered	Security Checked	11/16/2022 3:57:43 PM
Signing Complete	Security Checked	11/16/2022 3:57:48 PM
Completed	Security Checked	11/16/2022 3:57:48 PM
Payment Events	Status	Timestamps
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

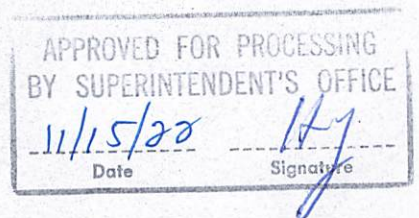
The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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

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 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 Badasayan and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of New Network Switches.

Ayes: Smolken
LaBelle Noes: 0 Absent: 0 Abstain: 0
Subran
Badasayan
Blough

STATE OF CALIFORNIA
PARTICIPATING ADDENDUM NUMBER 7-20-70-47-07
DATA COMMUNICATIONS
Utah NASPO ValuePoint Master Agreement Number AR3232
Juniper Networks (US), Inc. (Contractor)

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/) (<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.
- 1) General Provisions – Information Technology (GSPD-401IT) effective 9/5/2014. This document can be viewed on the [DGS Procurement Division website](https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language) (<https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Model-Contract-Language>).

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) (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](mailto:PDCooperatives@dgs.ca.gov) (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:

Reporting Period	Due Date
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- 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:

Reporting Period	Due Date
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

- 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:

Contractor	Contract Manager
Name:	Roxanne Bieniek
Phone:	(603) 312-8350

Participating Addendum 7-20-70-47-07

Contractor	Contract Manager
Email	rbieniek@juniper.net
Address:	Juniper Networks (US), Inc. Attn: Roxanne Bieniek 10 Technology Park Drive Westford, MA 01886

B. The State Contract Administrator for this Participating Addendum shall be as follows:

State	Contract Administrator
Name:	Julie Matthews
Phone:	(916) 375-4612
Email	Julie.Matthews@dgs.ca.gov
Address:	State of California Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

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

Department of General Services

Agency Name



6/3/2021

Authorized Signature

Date Signed

Stephanne Lim, MAU2 Supervisor

Printed Name/Title of Person Signing

707 Third Street
West Sacramento, CA 95605

Address

CONTRACTOR

Juniper Networks (US), Inc.

Contractor Name



Kenneth Niven (Jun 2, 2021 16:50 PDT)

06/02/2021

Authorized Signature

Date Signed

Kenneth Niven

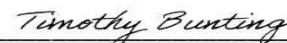
VP & Secretary

Printed Name/Title of Person Signing

1133 Innovation Way
Sunnyvale, CA 94089

Address

Juniper Networks
Legal Department



Approved As To Form
Timothy Bunting



ISSQUARED, Inc.
2659 Townsgate Rd, Suite 227
Westlake Village, CA 91361
Phone: (805) 371-0585

Quote Date: 11/1/2022

Expiration Date: 12/1/2022

Quote #: QU-08635-F8T6B2

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: rmenes@issquaredinc.com

Juniper Networks, Inc. NASPO ValuePoint Agreement Number AR3232

#	Product Name	Description	Qty	List	Unit	Extended
1	EX4650-48Y-AFO	Juniper EX4650 48x25G+8x100G AC airflow out	3	\$31,682.00	\$10,534.26	\$31,602.78
2	JNP-100G-DAC-1M	Juniper 1M QSFP28 to QSFP28 Ethernet Direct Attach Copper (twinaxcopper cable)	3	\$572.00	\$190.18	\$570.54
3	EX4400-48F	Juniper EX4400-48F Ethernet Switch - Manageable - 3 Layer Supported - Modular - 36 SFP Slots - Twisted Pair, Optical Fiber - 1U High - Rack-mountable 2X100G	34	\$19,227.00	\$6,392.98	\$217,361.32
4	JPSU-550-C-AC-AFO	Juniper 550W compact AC AFO power supply for EX4400 switches	34	\$858.00	\$285.28	\$9,699.52
5	JPSU-550-C-AC-AFO	Juniper 550W compact AC AFO power supply for EX4400 switches	2	\$858.00	\$307.76	\$615.52
6	EX4400-FAN	Juniper Fan Component for EX4400-AFO	2	\$612.00	\$203.49	\$406.98
7	EX4400-EM-4S	Juniper 4x10G SFP+ extension module for EX4400 series switches	9	\$2,467.00	\$820.28	\$7,382.52
8	SFPP-10G-SR-C	Juniper SFP+, 10GBASE-SR, MMF OM3 300 meters and OM4 400 meters, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector	650	\$675.00	\$94.58	\$61,477.00
9	EX4100-48MP	Juniper EX4100 48-Port Multi-GiG PoE	201	\$13,063.00	\$4,343.45	\$873,033.45
10	EX4100-24MP	Juniper EX4100 24-Port Multi Gig PoE	143	\$8,289.00	\$2,756.10	\$394,122.30
11	JPSU-920-AC-AFO	Juniper EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)	6	\$1,747.00	\$580.88	\$3,485.28
12	EX4100-FAN-AFO	Juniper Front-to-Back Fan for EX4100	6	\$535.00	\$177.89	\$1,067.34
13	EX4100-F-48P	Juniper EX4100-F 48-Port PoE	75	\$8,311.00	\$2,763.40	\$207,255.00
14	EX4100-F-24P	Juniper EX4100-F 24-Port PoE	72	\$4,877.00	\$1,621.60	\$116,755.20
15	EX4100-F-48T	Juniper EX4100-F 48-Port 70W	1	\$5,697.00	\$1,894.25	\$1,894.25
16	EX4100-F-12P	Juniper EX4100-F 12-Port Fanless 10/100/1000BaseT POE+ 2X 1G/2.5G	7	\$4,396.00	\$1,166.37	\$8,164.59
17	EX-SFP-10GE-DAC-1M	Juniper 1M SFP+ 10G Ethernet TwinAx Copper Cable	12	\$199.00	\$37.86	\$454.32
18	S-EX-S-C3-5M246N-E	5YR ERATE SW EX S C3 EX46XX WA SVCS VNA ND	3	\$7,478.00	\$4,118.86	\$12,356.58
19	S-EX-S-C3-5M2-C-E	ERATE 5YR SW EX S C3 WA VNA CORSVCS	277	\$1,676.00	\$923.01	\$255,673.77
20	S-EX-S-C3-5M2-C-E	ERATE 5YR SW EX S C3 WA VNA CORSVCS	143	\$1,676.00	\$923.01	\$131,990.43
21	S-EX-S-C2-5M2-C-E	ERATE 5YR SW EX S C2 WA VNA CORSVCS	72	\$1,172.00	\$646.00	\$46,512.00
22	S-EX-A-C3-5-ND	5YR SW EX ADV C3 W/WA W/VNA SVCS SVC NDS FOR EX2300 EX3400 EX4300	32	\$2,955.00	\$1,627.39	\$52,076.48
23	S-EX-S-C1-5M2-C-E	5YR ERATE SW EX S C1 WA VNA SVCS COR	7	\$782.00	\$431.22	\$3,018.54

Prepared By: Nenes, Roger

rmenes@issquaredinc.com

Phone: +14804853583

Terms: Net 30

Product Total: \$2,436,975.71

Project Services:

Tax: TBD

Shipping & Handling: TBD

Total: \$2,436,975.71

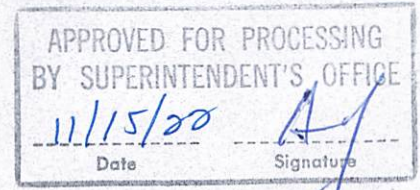
ISSQUARED, Inc Standard Terms and Conditions apply to this and all Quotations.

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

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 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 Bagdasaryan 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: Smollen LaBelle Noes: 0 Absent: 0 Abstain: 0

Jubran
Bagdasaryan
Blough



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 Bagdasaryan 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: Smollen
LaBelle
Suban
Bagdasaryan
Blough Noes: 0 Absent: 0 Abstain: 0

[Register](#)<http://www.cambiumnetworks.com>[Overview](#)[Contract Info](#)[Due Diligence](#)[Vendor Contact](#)[Approved Resellers](#)

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:

01-111

Lead Agency:

Region 14 ESC

Contract Term:

3 year term, December 8, 2020 to December 31, 2023

*Option to renew for two (2) additional one (1) year periods.

<https://www.ncpa.us/Vendors/Cambium%20Networks>[Overview](#)[Contract Info](#)[Due Diligence](#)[Vendor Contact](#)[Approved Resellers](#)

Peter Cappiello, CEO
355 Satellite Boulevard NE, Suite 350
Suwanee, GA 30024
Ph (770) 995-6070
pcappiello@futuretechllc.com

Frontera Consulting
<http://gofrontera.com>

Drew Lentz
601 N Main
Suite B
McAllen, Texas 78501
Ph (956) 320-9434
Drew@gofrontera.com

Graybar
www.graybar.com
Brett Aiello
7676 Airline Highway
Baton Rouge, LA 7081
(225) 231-6040
Brett.Aiello@graybar.com

16507 Hedgecroft, Ste 100
Houston, Texas 77060
(281) 445-9695
cfeddem@soliditnetworks.com
www.soliditnetworks.com

Southwest Lan Connections
www.swlanconnections.com
Rich Gonzales
250 W. Baseline Road Suite 104
Tempe, AZ 85283
O: (480) 895-9832
M: (602) 751-4505
rich@swlanconnections.com

Starnet Data
www.starnetdata.com
Nancy Marks
2659 Townsgate Rd., Suite 227
Westlake Village, CA 91361
nmarks@starnetdata.com



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.

_____ Cambium Networks _____ (Vendor Name) hereby provides notice of the following update to NCPA contract number: 01-111 on this date 11/02/2022.

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


Signature


11/02/2022

Date

FOR USE BY NCPA ONLY:

Cory Fortune

Vendor Manager

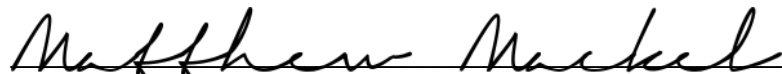

Signature

11/02/2022

Date

Matthew Mackel

Contract Manager Name


Signature

11/02/2022

Date



ISSQUARED, Inc.
2659 Townsgate Rd, Suite 227
Westlake Village, CA 91361
Phone: (805) 371-0585

Quote Date: 11/3/2022

Expiration Date: 12/3/2022

Quote #: QU-08658-L6S4W3

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: rmenes@issquaredinc.com

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

Prepared By: Nenes, Roger

rmenes@issquaredinc.com

Phone: +14804853583

Product Total: \$1,583,548.29

Project Services:

Tax: TBD

Shipping & Handling: TBD

Terms: Net 30

Total: \$1,583,548.29

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
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

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 # 56 by Trustee LaBelle, 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: Smollett
LaBelle
Jubay
Bagdasaryan
Blough Noes: 0 Absent: 0 Abstain: 0





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.

Carahsoft Technology Corp	Impex Technologies
Name: Kristina Smith	Name: Rajiv Shah
Title: Contracts Manager	Title: President
Signature: 	Signature: 
Date: 8/28/19	Date: August 28, 2019



Carahsoft Technology Corporation Contract #AR2472 Approved Resellers List

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@solutionssimplified.net

Taborda Solutions

POC E-mail: Bea.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: lfleming@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@compunet.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

Paylt

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 # ITIQ15691-01
DATE 10/06/2022
SALES REP Sourabh Patil

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

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
Monte Mccubbin Simi Valley USD Rubrik NASPO Contract #7-17-70-40-05.				
1	RHA-6404S-01-491	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	\$17,956.39	\$17,956.39
1,800	RS-BT-CEP30-BS-PP-49	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	\$36.21	\$65,178.00
60	S-HW-SVC-BS S2	Support for R6000S Tier 2 hardware prepay; Basic support Term: 60 Months	\$198.59	\$11,915.40

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



**THANK YOU
FOR YOUR BUSINESS**

Sourabh Patil
310-320-0280
spatil@impextechnologies.com

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
18,000	RS-UR-MH20G BS-PP	Qty 1 X 60 Months = 60 Tied To: RHA-6404S-01 Rubrik, Inc. - RS-HW-SVC-BS-S2 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	\$1.18	\$21,240.00 \$98,333.40
1	A-PS-INST RMOT	Rubrik Professional Services, Remote Installation and Configuration of up to 8 briks per site, must be used within 6 months of purchase, prepay Rubrik, Inc. - RA-PS-INST-RMOT Training Included	\$5,000.00	\$5,000.00
1	One-Time Discount	One-Time Discount for Professional Services and Training Professional Services SubTotal	-\$5,000.00	-\$5,000.00 \$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



**THANK YOU
FOR YOUR BUSINESS**

Sourabh Patil
310-320-0280
spatil@impextechnologies.com

IMPEX Technologies, Inc. - Confidential and Proprietary

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:

- 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.naspovaluepoint.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, | (6) The price at which it was sold, including discounts, |
| (2) The customer name to which the sale was made, | (7) Your PO Number to us, and |
| (3) The customer's P.O Number, | (8) All other significant sales order data. |
| (4) The product/model sold-part # and description, | |
| (5) The quantity of each product/model sold, | |

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.

Carahsoft Technology Corp	Reseller IMPEX TECHNOLOGIES, INC.
Name: Kristina Smith	Name: RAJIV SHAH
Title: Contracts Manager	Title: PRESIDENT
Signature: <i>Kristina Smith</i>	Signature: <i>Rajiv Shah</i>
Date: 05/13/2019	Date: 11/15/2018

Attachment A

Monthly Report of Sales

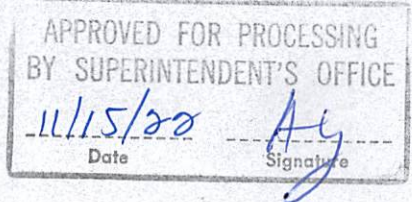
<u>Reseller:</u>	
<u>Contact Name:</u>	
<u>Contact Tel, Email:</u>	
<u>Reporting Period:</u>	

<u>Date of Sale</u>	<u>Cust. Name/End User</u>	<u>Cust. PO # (if CC, first 4 #s)</u>	<u>Item #</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Ext. Price</u>	<u>PO # to Carahsoft</u>	<u>State or OM</u>	<u>Comments</u>

Attachment B

Company Information

COMPANY INFORMATION			
(If already on file with Carahsoft, only fill POC info)			
Company Name: IMPEX Technologies, Inc.			
Address: 880 Apollo Street, Suite 315			
City, State & Zip: El Segundo, CA 90245			
Main Phone #:	310-320-0280	D&B #:	78-806-8724
Business Type:	VAR	# of Employees:	20
Tax ID #: 95-4671710			
Ownership: <input type="checkbox"/> Proprietorship <input checked="" type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation		Date Business Established: 1998	
CONTACT INFORMATION			
	Name	Phone Number	Fax Number
Billing	Tina Galleano	310-320-0280 x625	310-320-0290
Sales	Rajiv Shah	310-320-0280 x621	310-320-0290
Contracts/ Reports	Rajiv Shah Tina Galleano	310-320-0280 x621	310-320-0290
			E-mail Address
			tgalleano@impextechnologies.com
			rshah@impextechnologies.com
			rshah@impextechnologies.com tgalleano@impextechnologies.com



TITLE: APPROVAL OF CHANGE ORDER NO. 6 ROYAL HIGH SCHOOL MPR RENOVATION, BID NO. 20B27BX332

Business & Facilities
Consent #16

November 15, 2022
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

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 # 56 by Trustee LaBelle, seconded by Trustee Dagdasaryan 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: Smoligu
LaBelle
Suban
Dagdasaryan
Blough Noes: 0 Absent: 0 Abstain: 0



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

CHANGE ORDER

Project Name: Royal HS MPR Renovation	Change Order #: 6	
Site: Royal High School	Board Date: Nov. 15, 2022	
To (Contractor): The Nazerian Group	DSA Application #: 03-118787	
Address: 17514 Ventura Blvd. #204 Encino, CA 91316	Contract #:20B27BX332	Contract Date: 4-22-2020
	PO #:	PO Date:

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

\$ 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.



SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

Adjustment to Contract Amount	Adjustment to Contract Schedule
Original Contract Amount: \$ 9,594,123.00	Original Contract Duration: 450 Days
Prior Contract Adjustments: \$ 807,483.04	Original Completion Date: August 11, 2021
Contract Sum Prior to this Amendment: \$ 10,401,606.94	Total Approved Time Extension to Date: 284 days
Adjustment per this Amendment: \$ 4,470.66	Adjustments per this Amendment: 208
Revised Contract Amount: \$ 10,406,077.60	Completion Date Including 12/15/22

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.

Vartan Nazerian

The Nazerian Group

DocuSigned by:

Vartan Nazerian

11/28/2022

(Signature)

[SimiPCC20118]

(Date)

VANESSA PELTIER

Architect

DocuSigned by:

VANESSA PELTIER

11/28/2022

(Signature)

(Date)

DAVID PEGG

Project Coordinator

DocuSigned by:

David Pegg

11/28/2022

(Signature)

(Date)

MARC CUNNINGHAM

Construction Project Manager

DocuSigned by:

Marc Cunningham

11/28/2022

(Signature)

(Date)

LORI RUBENSTEIN

Bond Program Manager

DocuSigned by:

LORI RUBENSTEIN

11/28/2022

(Signature)

(Date)

RON TODO

Associate Superintendent,
Business & Facilities

DocuSigned by:

RON TODO

11/28/2022

(Signature)

(Date)



SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL (COP)

School Name: **Royal High School**

Project Name: **Royal HS MPR Renovations**

To: Name & Title **David Pegg/ Construction Manager**

From: Contractor **The Nazerian Group**

Date: February 25, 2022

COP Number: 57

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:

Crosby Plumbing, Inc	\$7,360.10

Subtotal A: \$7,360.10
\$ 441.61

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)

Subtotal C: \$ -

D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C) **Total:** \$ 7,801.71

E. GC Bond Rate (1.5%)

F. GC Insurance Rate (2%)

G. Total COP Cost

\$ 7,801.71

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

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

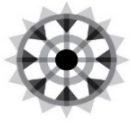
Contractor's Signature:

Hovik Margosian/PM
Printed Name & Title

February 25, 2022
Date

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

[illegible]



SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

REQUEST FOR INFORMATION (RFI)

School Name:

Royal High School

Project Name:

Royal HS MPR Renovations

To: (Architect)

Architecture for Education

From:

Chris Perez (The Nazerian Group)

RFI Number: 210

Date: 10/12/2021

Project No.: X000-64-17

Bid Number: 20B27BX332

Plumbing Fixture Schedule
Drawing Number Detail

Specification Section

P0.01
Page

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.

Request Issued by:


Contractor's Signature

Chris Perez
Name (Printed)

10/12/2021
Date

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.

Response Issued by:

YW
Architect's Signature

Yujue Wang
Name (Printed)

10/14/2021
Date

Response Reviewed by:


Project Coordinator's Signature

DAVID PEGG
Name (Printed)

Date

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

Crosby Plumbing, Inc.

317 Crosby Street, Altadena, CA 91001
Phone (626) 765-9672 / Fax (626) 765-9673

RFI No.

13**REQUEST FOR INFORMATION****No.** _____**Project:** Royal High School**Date Issued:** 10/12/2021

Contractor: The Nazerian Group
Phone: 818/990-5115 Fax: 818/986-1448
Contractor's Project No.:

Priority: Routine _____
Expedite _____
Urgent _____

Architect: A4E / IMEG

References:

Drawing sheet(s):

Specification Section / Paragraph(s):

















Description: 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							
SYMBOL	DESCRIPTION	W	TRAP	V	CW	HW	REMARKS
	WATER CLOSET	4"	INT.	2"	1 1/2"	-	"KOHLER" K4350-0.128 TOP STUD, FLOOR MOUNTED, 1.28 GPF, 15" HEIGHT TOP SPUD, 1.28 GPF-# 5901.OPEN FRONT LESS COVER SEAT OLSONITE FIRE RETARDANT # 95 PROVIDE FLV-2 FLUSH VALVE SLOAN # ST-2000 111-1.28-SMO, BATTERY POWERED SENSOR ACTIVATED FLUSHOMETER 1.28 GPF MANUAL OVERRIDE FLUSH BOTTON REFER TO DETAIL # 5/P5.02 FOR TYPICAL INSTALLATION
	WATER CLOSET (ACCESS COMPLIANT)	4"	INT.	2"	1 1/2"	-	"KOHLER" K4368-0.128 TOP STUD, FLOOR MOUNTED, 1.28 GPF, 16-1/2" HEIGHT TOP SPUD, 1.28 GPF #5901. 100 HEAVY DUTY OPEN FRONT LESS COVER SEAT OLSONITE 95 PROVIDE FLV-2 FLUSH VALVE SLOAN # 111-1.28-SMO, BATTERY POWERED SENSOR ACTIVATED FLUSHOMETER 1.28 GPF MANUAL OVERRIDE FLUSH BOTTON REFER TO DETAIL # 5/P5.02 FOR TYPICAL INSTALLATION
	URINAL	2"	INT.	2"	3/4"	-	"KOHLER" BARDON K-4904-ET, WALL HANG , 0.125 GPF, WALL MOUNTED, 3/4" TOP SPUD, HIGH EFFICIENCY URINAL FLUSH VALVE FLV-3 SLOAN MODEL 186-0.125 -SMO BATTERY POWERED SENSOR ACTIVATED FLUSHOMETER 0.125GPF MANUAL OVERRIDE FLUSH BOTTOM. PROVIDE FIXTURE SUPPORT CARRIER JR SMITH # 0616. PROVIDE W/ MFG STEEL PLATE & BOLTS W/ CARRIER REFER TO DETAIL # 6/P5.02 FOR TYPICAL INSTALLATION
	URINAL (ACCESS COMPLIANT)	2"	INT.	2"	3/4"	-	SAME AS U-1, MOUNT AT ACCESS COMPLIANT HEIGHT.
	LAVATORY	2"	1 1/2"	2"	1/2" TEMP		"KOHLER MODEL # K2005-0(3 HOLES) 4" CENTER WALL HUNG LAVATORY, P-TRAP # K8998 PROVIDE CHICAGO FAUCET # 3600-E2805AB, HOT & COLD WATER INLET, MANUAL SELF-CLOSING METERING FAUCET. SET TO REMAIN OPEN FOR MINIMUM 10 SECONDS AND MAXIMUM 15 SECONDS WHEN ACTIVATED , 0.2 MAX. GALLON/ /CYCLE. PROVIDE FIXTURE CARRIER JR SMITH # 0700-M34 SUPPORT & ARM SYSTEM W/ WRAP P-TRAP, RIGID SUPPLIES & ANGLE VALVES WITH TRUEBRO INC. LAVGUARD WHITE UNDER LAV UTILITIES PROVIDE 2" WCO BELOW TRAP OR 6" ABOVE LAVATORY RIM OFFSET WHEN MIRROR IS INSTALLED.
	LAVATORY (ACCESS COMPLIANT)	2"	1 1/2"	2"	1/2" TEMP		"KOHLER MODEL # K2007 (3 HOLES) 4" CENTER WALL HUNG LAVATORY, P-TRAP # K8998 PROVIDE CHICAGO FAUCET # 3600-E2805AB, HOT & COLD WATER INLET, MANUAL SELF-CLOSING METERING FAUCET, SET TO REMAIN OPEN FOR MINIMUM 10 SECONDS AND MAXIMUM 15 SECONDS WHEN ACTIVATED , 0.2 MAX. GALLON/ /CYCLE. PROVIDE FIXTURE CARRIER JR SMITH # 0700-M34 SUPPORT WITHE & ARM SYSTEM W/ WRAP P-TRAP, RIGID SUPPLIES & ANGLE VALVES WITH TRUEBRO INC. LAVGUARD WHITE UNDER LAV UTILITIES PROVIDE 2" WCO BELOW TRAP OR 6" ABOVE LAVATORY RIM OFFSET WHEN MIRROR IS INSTALLED.
	FLOOR DRAIN	2"	2"	2"	1/2" TP	-	"J.R.SMITH" FIG. 2005Y-A-PO50(13)-U-HP-BB, NON HUB CHROME PLATED STRAINER WITH 1/2" TRAP PRIMER CONNECTION, VANDAL PROOF SCREWS.
	WATER HAMMER ARRESTOR				3/4"		"MIFAB PLUMBING PRODUCTS 3/4" MR-500NPB SERIES PLUMBING PRODUCTS". PROVIDE WITH STAINLESS STEEL ACCESS PANEL, LOCK KEY AND VANDAL PROOF SCREWS.
	AUTOMATIC TRAP PRIMER	-	-	-	1/2"	-	"PRECISION PLUMBING PRODUCTS" PRIME-RITE, P-1 OR P-2 SERIES WITH DISTRIBUTION UNIT FOR MULTIPLE DRAINS. PROVIDE WITH ACCESS PANEL.
	HOSE BIBB	-	-	-	3/4"	-	"ACORN" MODEL # 8I51-LK-RBVB-SSLF WALL HYDRANT BOX WITH DOOR, CAM LOCK, REMOVABLE VACUUM BREAKER INSTALLED 2 FT ABOVE FINISHED FLOOR
	DRINKING FOUNTAIN EXTERIOR	2"	2"	1-1/2"	--	3/4"	HALSEY TAYLOR MODEL # HTHB-HVR8BLR-NF, DRINKING FOUNTAIN WITH BOTTLE FILLER AND ELECTRICAL SENSOR CONTROL 120V, 1ϕ & 60 Hz. PLUG-IN 1 F.L. AMPER , 120 WATTS HI-LO WALL MOUNTED W/ BAKING STEEL PLATE ANCHOR TO EXTERIOR BLDG WALL, BARRIER-FREE, ENAMELED-IRON, WITH WATER FILTER HAWS MODEL #6426 W/ 12" X 12" STAINLESS STEEL ACCESS PANEL AND MOUNTING PLATE BY MFG RECOMMENDATION
	DRINKING FOUNTAIN COOLER INTERIOR	2"	2"	1-1/2"	--	3/4"	HALSEY TAYLOR MODEL # HACG8BLSS-WF, DRINKING FOUNTAIN COOLER WITH BOTTLE FILLER , COMPRESSOR AND ELECTRICAL SENSOR CONTROL 120V, 1ϕ & 60 Hz. PLUG-IN 3.8 F.L. AMPS , 260 WATTS HI-LO WALL WITH WATER FILTER HAWS MODEL # 6426 W/ 12" X12" STAINLESS STEEL ACCESS PANEL MOUNTED W/ BAKING STEEL PLATE ANCHOR TO INTERIOR WALL , BARRIER-FREE, ENAMELED-IRON, WITH WATER FILTER HAWS MODEL #6426 AND MOUNTING PLATE BY MFG RECOMMENDATION
	ROOF DRAIN	4"	4"	--	--	--	ZURN # Z121-NH-C-E-R-SC-VP CAST IRON, HUB-LESS , UNDERDECK CLAMP, HIGH STATIC EXTENSION, WITH ROOF SUMP RECEIVER, VANDAL PROOF.
	OVERFLOW DRAIN	4"	4"	--	--	--	ZURN # Z121-NH-C-E-R-SC-VP-89 CAST IRON, HUB-LESS , UNDERDECK CLAMP, HIGH STATIC EXTENSION, WITH ROOF SUMP RECEIVER, VANDAL PROOF.
	GUTTER DRAIN	3"	3"	--	--	--	ZURN # Z180 4-1/2" DIA. CORNICE DRAIN BOTTOM OUTLET W/ 3" IPS THREADED STEEL PIPE DOWNSPOUT
	OVERFLOW DRAIN	4"	4"	--	--	--	ZURN # Z122-NH-C-E-R- CAST IRON, HUB-LESS , UNDERDECK CLAMP, HIGH STATIC EXTENSION, WITH ROOF SUMP RECEIVER, VANDAL PROOF.

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.

- L. ACCEPTABLE MANUFACTURERS - DRINKING FOUNTAINS AND ELECTRIC WATER COOLERS
1. Halsey Taylor

2. Haws

3. Elkay

- 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.
- V. 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.



SPECIFICATIONS

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

PRODUCT SPECIFICATIONS

Halsey Taylor HydroBoost® Bottle Filling Station & Bi-Level Vandal-Resistant Cooler High Efficiency Filtered Refrigerated Stainless. 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.

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

PART: _____ QTY: _____

PROJECT: _____

CONTACT: _____

DATE: _____

NOTES: _____

APPROVAL: _____

- Laminar flow provides clean fill with minimal splash.

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.



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

▼ Ships in multiple boxes.

AMERICAN PRIDE. A LIFETIME TRADITION. Like your family, the Elkay family has values and traditions that endure. For almost a century, Elkay has been a family-owned and operated company, providing thousands of jobs that support our families and communities.



PRODUCT COMPLIANCE

ADA & ICC A117.1

ASME A112.19.3/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.**



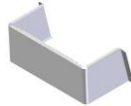

[Warranty \(PDF\)](#)

- Silver Ion Antimicrobial protection on key plastic components to inhibit the growth of mold and mildew.
- Real Drain System eliminates standing water.

COOLING SYSTEM

- Compressor: Hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- 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.

Optional Accessories

55898C	Halsey Taylor WaterSentry Plus Replacement Filter (Bottle Fillers) Spec Sheet (PDF)	
MLP200	In-wall Carrier for Bi-level On-wall Bottle Fillers, Coolers & Fountains Spec Sheet (PDF)	
98324C	Accessory - Cane Apron for HAC, HVR, EMABF & VRC Models (Stainless) Spec Sheet (PDF)	
36292C	Accessory - Power Block for Multistation Bottle Filling Stations Spec Sheet (PDF)	

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SPECIFICATIONS

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

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.

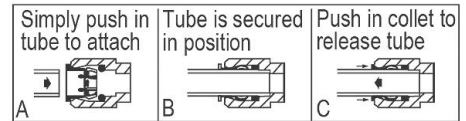
NOTICE

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.

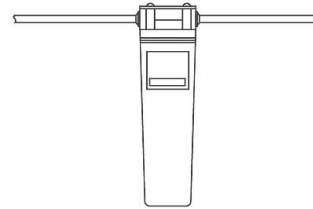
Bottle filler unit on bracket attached to wall by 6 holes (as shown). Water and electrical will connect through pre-punched hole in basin.

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.

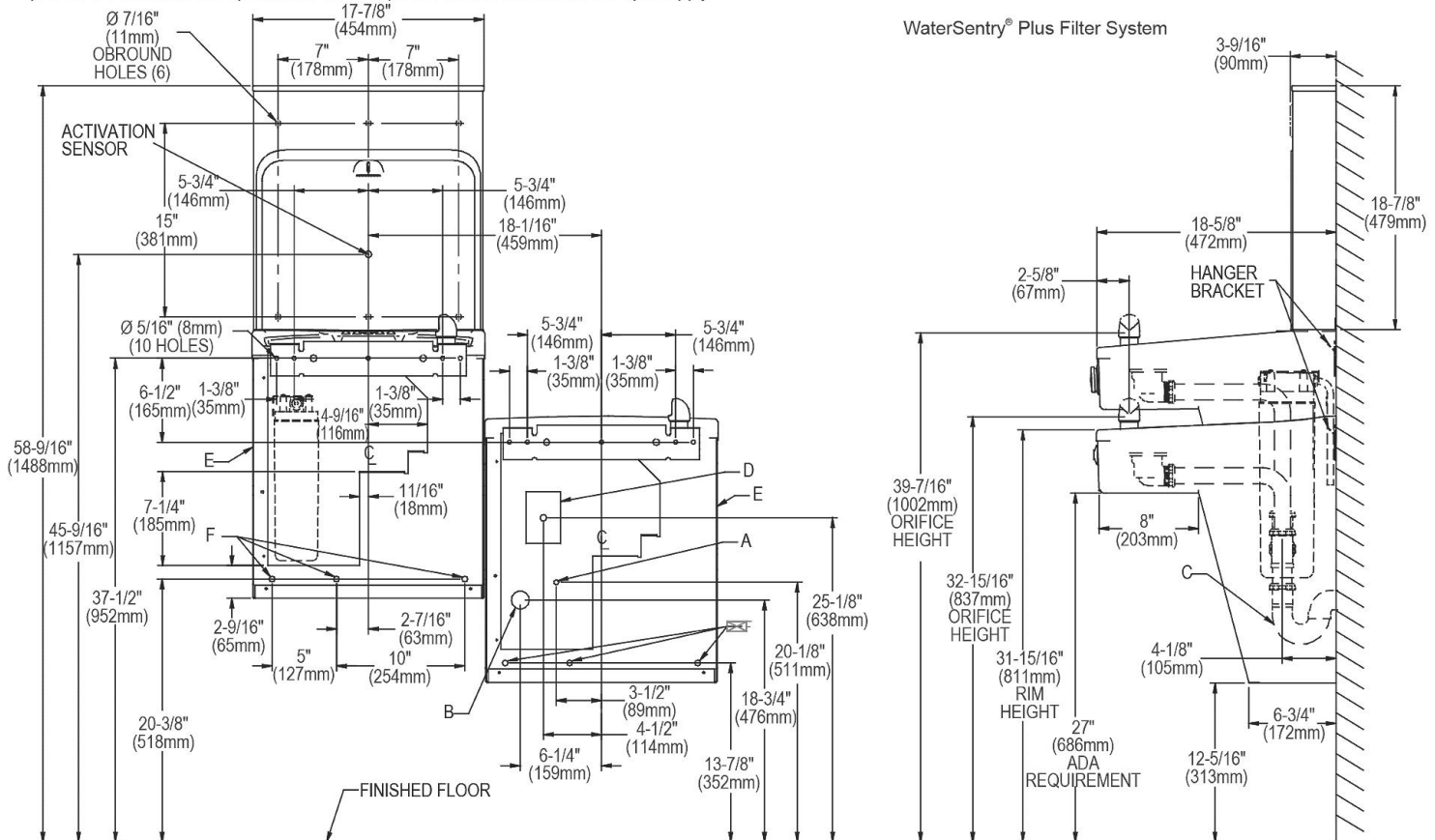
OPERATION OF QUICK CONNECT FITTINGS



Pushing tube in before pulling it out helps to release tube



WaterSentry® Plus Filter System



LEGEND:

REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER

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).

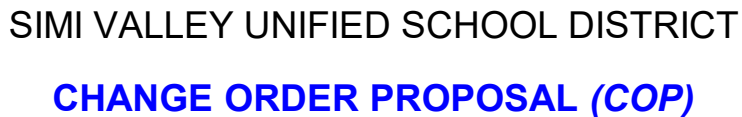
D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.

E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.

F = 7/16" (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.

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Royal High School

Royal HS MPR Renovations

David Pegg/ Construction Manager

The Nazerian Group

Bid Number: **20B27BX332**

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

\$5,175.53

\$ 998.03

Subtotal A: \$6,173.56

\$ 370.41

\$ -

§ -

\$ -

§ -

Subtotal B: \$ -

Subtotal C: \$ -

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

F. GC Insurance Rate (2%)

G. Total COP Cost

\$ 6.543.97

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian/PM

September 6, 2022

Printed Name & Title

Date _____

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



31129 Via Colinas #702 Westlake Village, CA 91362
Tel (818) 707-3508 Fax (818) 707-3509
DZEST@MSN.COM License No 739826
Raymond.PrimeAcoustics@gmail.com

~~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.

Material:	\$855.50
Labor:	\$3,644.96
O & P 15%	\$675.07
 Total:	 \$5,176.00

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

Raymond Buensuceso

Project Manger

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

<i>Material</i>	<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Total</i>
<i>DX26 - Main</i>	104	LF	\$ 0.900	\$ 93.60
<i>Wire</i>	92	Each	\$ 0.560	\$ 51.52
<i>4"x4" Angle</i>	92	Each	\$ 5.250	\$ 483.00
<i>ACM7 Clip</i>	92	Each	\$ 1.230	\$ 113.16
<i>Wall Angle</i>	80	LF	\$ 0.500	\$ 40.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total				\$ 781.28
Fuel Charge	0.00%			\$ -
Tax	9.50%			\$ 74.22
Total				\$ 855.50

<i>Equipment</i>	<i>Quantity</i>	<i>Unit</i>	<i>Price</i>	<i>Total</i>
		Day	\$ -	\$ -
		Day	\$ -	\$ -
		Day	\$ -	\$ -
		Day	\$ -	\$ -
		Day	\$ -	\$ -
				\$ -
Total				\$ -

<i>Labor</i>	<i>Men</i>	<i>Days</i>	<i>Hours</i>	<i>Price</i>	<i>Total</i>
				\$ 95.92	\$ -
<i>Install Mains</i>	1	1	6.00	\$ 95.92	\$ 575.52
<i>Clips</i>	1	1	6.00	\$ 95.92	\$ 575.52
<i>Wires</i>	1	1	12.00	\$ 95.92	\$ 1,151.04
<i>Cut Tile</i>	1	1	6.00	\$ 95.92	\$ 575.52
<i>Expansion Joint</i>	1	1	8.00	\$ 95.92	\$ 767.36
Total					\$ 3,644.96

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



Corporate Headquarters
 S80 W18766 Apollo Drive
 PO Box 406
 Muskego, WI 53150
 www.inprocorp.com
 Nationwide: (800) 222-5556
 Fax: (888) 715-8407

Quotation

To:	THE NAZERIAN GROUP	Date:	08/30/2022
ATTN:	Hovik Margosian 818-588-9271 hovik@nazerian.net	Project Number:	P-539219
Fax:		Quote #:	00909776
Project:	JM - Royal High School MPR renovation	Revision #:	0
Location:	Encino, California, 91316	Customer #:	661399
Sales Rep:	Jake Radovich jradovich@inprocorp.com	Printed By:	JRADOVIC
		Document ID:	P-539219-00909776-2

Base			
Item Number	Item Description	Item Color	Piece
J821-V24-025/W	821 Series Pleated Gasket 1" JT White CLG/CLG White 10'		8EA
Base Sub Total:			\$ 485.68
Shipping (Encino CA 91316) via OLD DOMINION:			\$ 466.21
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.



140

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 <input type="checkbox"/> No <input checked="" type="checkbox"/>)			
Deferred Submittal <input type="checkbox"/>	Addendum Number:	Revision Number:	CCD Number: 025 Category A <input checked="" type="checkbox"/> or B <input type="checkbox"/>
2. PROJECT INFORMATION:			
School District/Owner: <u>Simi Valley USD</u>		DSA File Number: <u>56 H6</u>	
Project Name/School: <u>Royal High School</u>		DSA Application Number <u>03 118787</u>	
3. APPLICANT INFORMATION:			
Date Submitted: <u>11/11/21</u>		Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? <u>2</u>	
Firm Name: <u>Architecture for Education</u>		Contact Name: <u>Vanessa Peltier</u>	
Work Email: <u>vpeltier@architecture4e.com</u>		Work Phone: <u>(562) 537-7843</u>	
Firm Address: <u>41 N Fair Oaks Ave</u>		City: <u>Pasadena</u>	State: <u>CA</u> Zip Code: <u>91103</u>
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
<input type="checkbox"/> For revision or addendum prior to construction.		<input type="checkbox"/> For a project currently under construction.	
<input type="checkbox"/> 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.			
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.			
<input type="checkbox"/> For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> 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: <u>Rachel Adams</u>			
Professional License Number: <u>C32429</u>		Discipline: <u>Architect</u>	
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: _____ <div style="text-align: center;">DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE</div>			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that <i>all</i> 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): <u>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</u>			
List of DSA-approved drawings affected by this post-approval document: <u>A3.12, A9.22, A9.41</u>			

DSA USE ONLY		
SSS <u>LZ</u> Date <u>11/16/2021</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required Comments: _____ FLS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Not Required Comments: _____ ACS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Not Required Comments: _____	<div style="border: 1px solid black; padding: 5px;"> Returned Date: _____ By: _____ </div>	<div style="border: 1px solid black; padding: 10px; text-align: center;"> DSA STAMP APPROVED DIV. OF THE STATE ARCHITECT APP: 03-11878 INC: _____ REVIEWED FOR SS <input checked="" type="checkbox"/> FLS <input type="checkbox"/> ACS <input type="checkbox"/> DATE: <u>11/16/2021</u> </div>

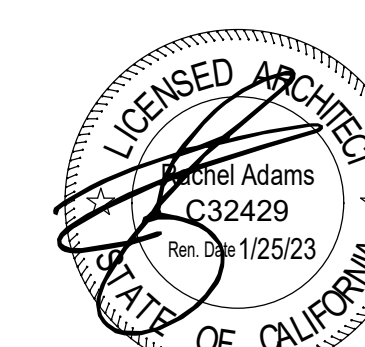


41 NORTH FAIR OAKS AVENUE
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626.356.3080 F
www.architecture4e.com

ROYAL HS - MPR RENOVATION

1402 ROYAL AVENUE,
SIMI VALLEY CA. 93065

**SIMI VALLEY UNIFIED
SCHOOL DISTRICT**
875 COCHRAN STREET,
SIMI VALLEY, CA 93065

[illegible]

NUMBER	ISSUE	DATE
REVISIONS		

DATE	11/18/20
JOB NUMBER	1705-00-02
SCALE	AS NOTED
DRAWN	--
CHECKED	--
APPROVED	
KEY PLAN	

TITLE
ENLARGED MPR CEILING
PLAN



SHEET

A3.12

RCP GENERAL NOTES

1. CEILING PLAN DIMENSIONS ARE TO FACE OF FINISH, U.N.O.
2. "EQ" DIMENSIONS REPRESENT EQUAL DIMENSIONS WITHIN THE SAME ROOM.
3. CENTER CEILING MOUNTED DEVICES AND FIXTURES IN CEILING TILES, U.N.O.
4. SEE SHEETS A9.40 & A9.41 FOR ADDITIONAL DETAILS AND LIGHTING ATTACHMENT DETAILS.
5. ALL EXPOSED HVAC EQUIP. AND ATTACHMENTS TO BE PAINTED OR PRE-FINISHED.
6. ALL EXPOSED FIRE SPRINKLER PIPES, HANGERS AND FASTENERS TO BE PAINTED.
7. ALL EXPOSED STEEL TO BE FINISHED.
8. ALL WOOD WALL COVERINGS ARE WOOD WALL PAPER COVERINGS WITH MAX. UNIT WEIGHT OF 15 LBS PER 100 SF
9. WHERE MAN RUNNERS INTERRUPTED BY OPENING FOR DEFLECTION ADJUST HANGER LOCATION AND ADD ADDITIONAL AS NEEDED TO COMPLY WITH

WALL TYPE LEGEND

	EXISTING WALLS		MASONRY WALL
	NEW METAL STUD WALL		1-HR OCCUPANCY SEPARATION
			3-HR FIRE AREA SEPARATION

RCP LEGEND

**FRAMED GYP. BD. CEILING,
SEE SHEET A9.40**

**AREA OF WORK TO REMAIN -
NOT IN CONTRACT**

SUSPENDED 2X2 ACOUSTICAL

**WOOD VENEER ACOUSTIC
CEILING**

**EXPOSED MTL DECK
W/ EXPOSED BEAM**

METAL CEILING

ACCESS PANEL

**SUPPLY DIFFUSER,
SEE MECHANICAL DWGS.**

**RETURN AIR DIFFUSER,
SEE MECHANICAL DWGS.**

CLASSROOM

ROOM NAME

TYPE ROOM NUMBER

HEIGHT CEILING FINISH

CEILING HEIGHT

**AT CORNERS OF ACT1
OPENINGS ADDITIONAL
COMPRESSION STRUT W/ 4
WAY BRACING PER
A9.40**

**FIXED ACOUSTICAL CEILING
ALINGS W MAIN RUNNING STUD
OF ACOUSTIC CEILING PANELS**

**FREE ACOUSTICAL CEILING
ALINGS W MAIN RUNNING STUD
OF ACOUSTIC CEILING PANELS**

SPRINKLER HEAD

2X4 LIGHT FIXTURE, RECESSED

2X2 LIGHT FIXTURE, RECESSED

**LINEAR LIGHT FIXTURE,
SURFACE MOUNTED**

EXIT SIGN

**LINEAR PERIMETER LIGHT
FIXTURE, RECESSED**

LARGE DECORATIVE PENDANT

DECORATIVE PENDANT

**2X4 LIGHT FIXTURE,
SUSPENDED**

**DOWNLIGHT LIGHT FIXTURE,
RECESSED**

**SMALL PENDANT LIGHT
FIXTURE**

**SMALL PENDANT LIGHT
FIXTURE**

**WALL Scone LIGHT FIXTURE,
SURFACE MOUNTED**

**TRACK LIGHTING FIXTURE,
SURFACE MOUNTED**

**CEILING MOUNTED
OCCUPANCY SENSOR**

SOLATUBE

ROOF HATCH

AUTOMATIC SMOKE HATCH

SEISMIC JOINT

39

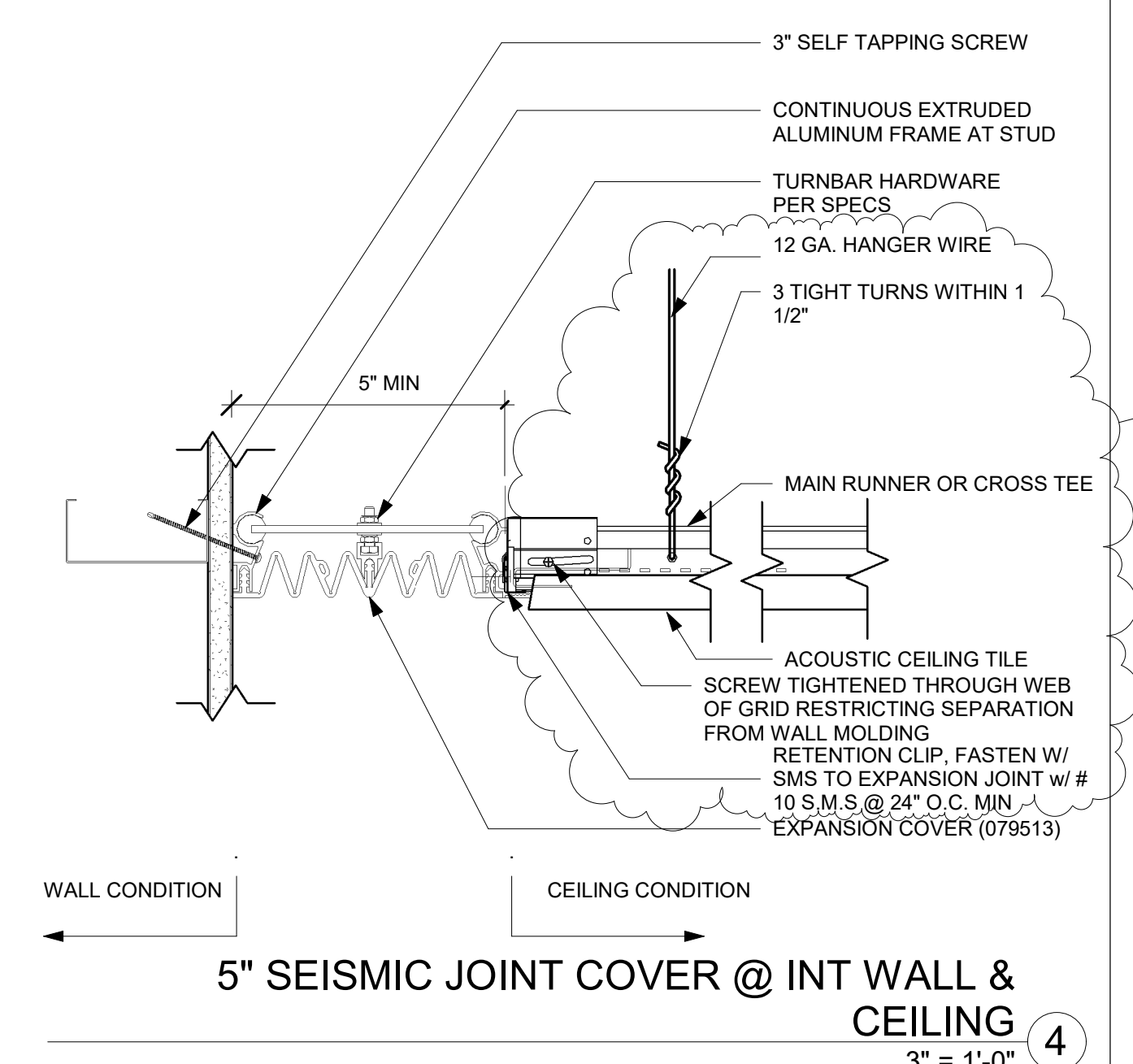
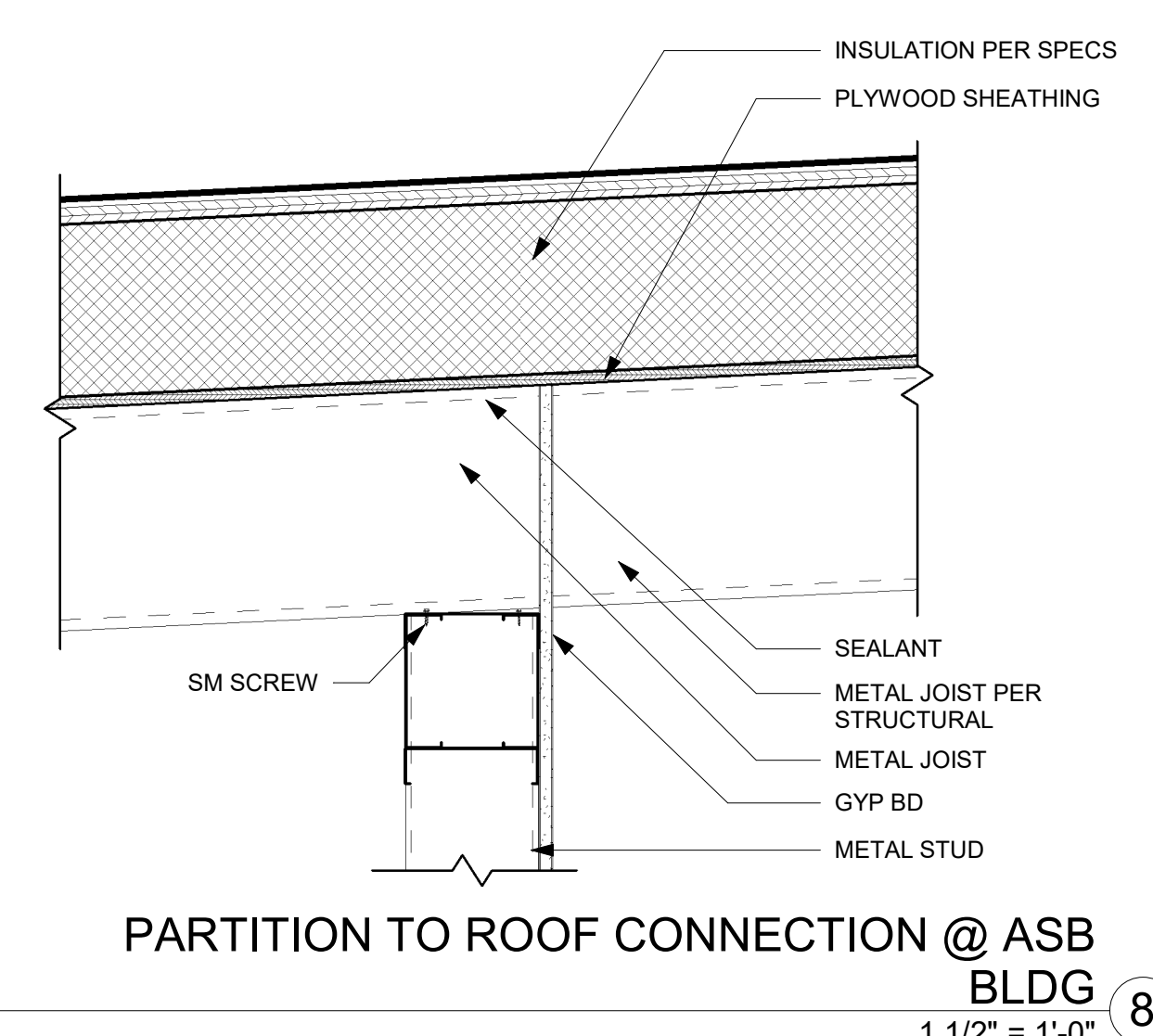
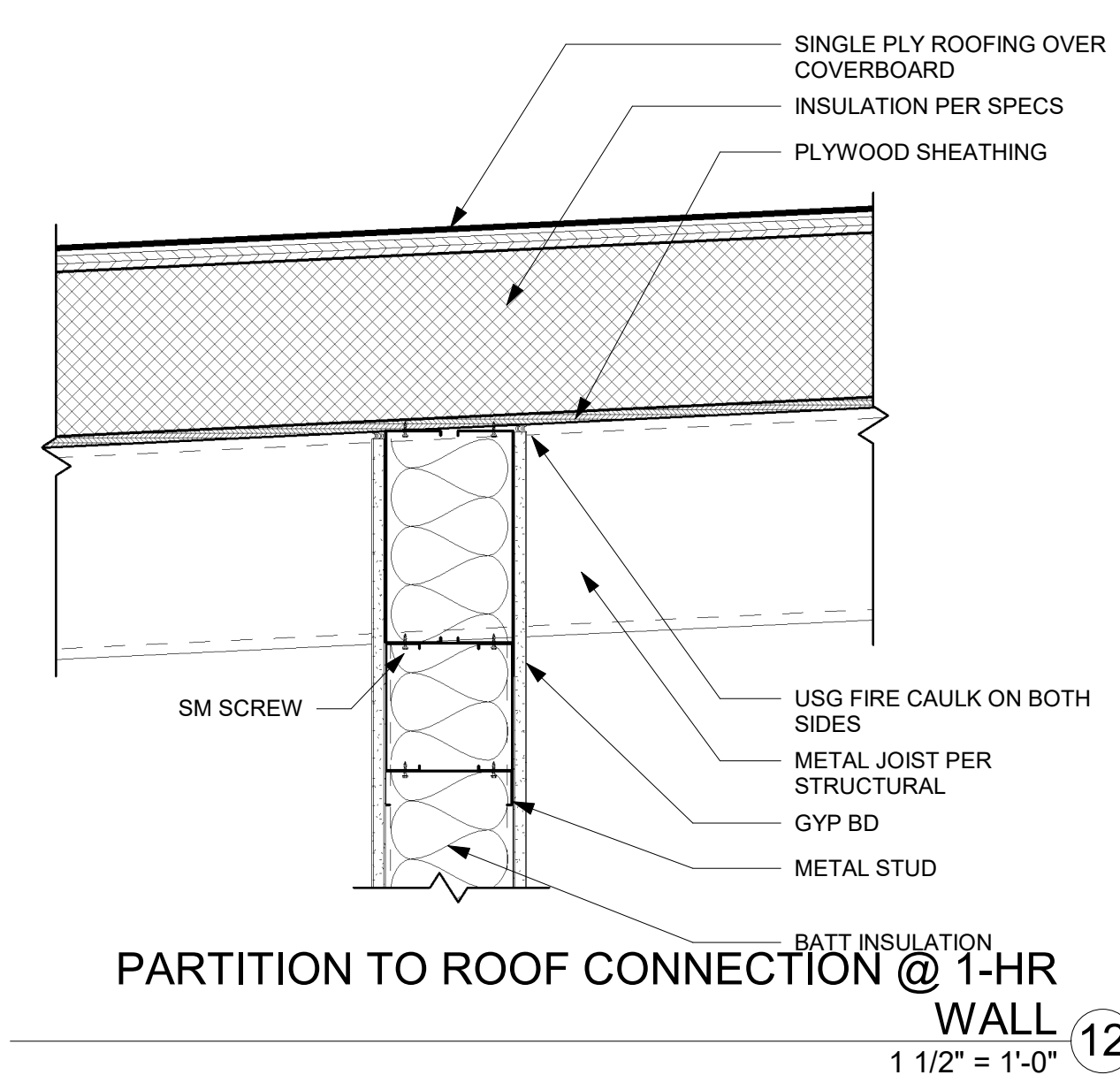
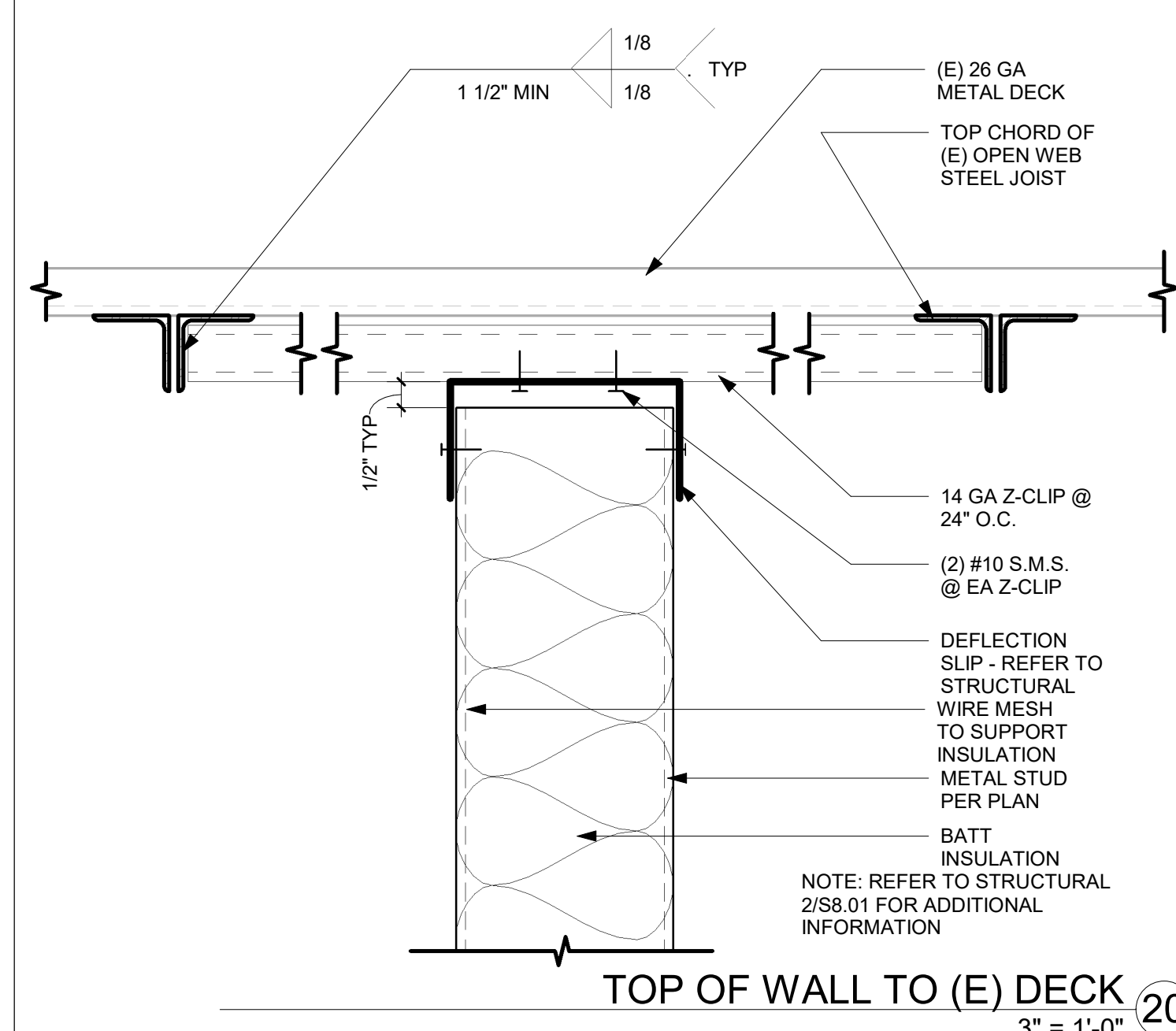
ABBREVIATIONS

AC1	SUSPENDED 2X4 ACOUSTICAL TILE, SEE CEILING DETAILS & SPEC SECTION 095100	EXP2	EXPONED MTL DECK, SEE SPEC SECTION 090600 FOR FINISH
AC2	SUSPENDED 2X2 ACOUSTICAL TILE, SEE CEILING DETAILS & SPEC SECTION 095100	ES	EXTERIOR PLASTER, SEE ELEVATION & SPEC 09 00 00 FOR FINISH
AC3	ACOUSTIC GYP BOARD ON HAT CHANNELS, SEE CEILING DETAILS & SPEC SECTION 095100	GYP	FRAMED GYP BD CEILING, SEE CEILING DETAILS & SPEC SECTION 090600 FOR FINISH
		GYP2	1HR FRAMED GYP BD CEILING, SEE CEILING DETAILS & SPEC SECTION 090600 FOR FINISH
EXP1	EXPONED ACOUSTIC MTL DECK	WD1	WOOD CEILING, SEE SPEC SECTION 09 06 00 FOR FINISH
FT	CEILING TILE GRID LAYOUT W/		

KEYNOTE LEGEND

KEY	TEXT
01034	SEISMIC JOINT COVER
01037	5" SEISMIC JOINT
05309	C-CHANNEL CANOPY ABOVE
05760	EXPOSED BEAM PER STRUCTURE UNDER ACOUSTIC CEILING, FINISHED
07951	EXPANSION JOINT
09021	ACOUSTIC REFLECTORS - REFER TO DETAILS AND SPECS FOR ADDITIONAL INFORMATION, COMPLY CPT8.
09220	ACOUSTICAL WALL & CEILING PANELS - REFER TO DETAILS AND 090600 FOR ADDITIONAL INFORMATION AND FINISHES. FACE OF ACOUSTIC PANEL WOOD WD1. SIDES TO BE PAINTED P9 OR P6. SEE A9.55 FOR DESIGN INTENT.
10155	ADJUSTABLE PROSCENIUM - SEE DETAILS AND THEATRICAL DRAWINGS FOR ADDITIONAL INFORMATION
11153	PIPE GRID & STAGE LIGHTING - REFER TO THEATRICAL DRAWINGS FOR MORE INFORMATION
12221	ROOM DARKEN CURTAIN AND TRACK
21104	FIRE SPRINKLER - REFER TO FIRE PROTECTION DRAWINGS FOR MORE INFORMATION
23040	MECHANICAL DUCTWORK - REFER TO MECHANICAL DRAWINGS
26508	LIGHT FIXTURE PER ELECTRICAL DRAWINGS
27503	SPEAKER, SEE ELECTRICAL AND AV DRAWINGS
27505	THEATRICAL DAPERIES

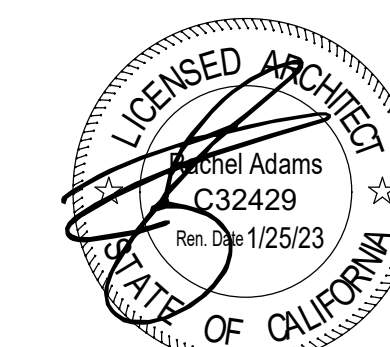
9 MPR REFLECTED CEILING PLAN 1
1/4" = 1'-0"



ROYAL HS - MPR RENOVATION

1402 ROYAL AVENUE,
SIMI VALLEY CA. 93065

**SIMI VALLEY UNIFIED
SCHOOL DISTRICT**
875 COCHRAN STREET,
SIMI VALLEY, CA 93065

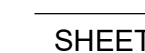
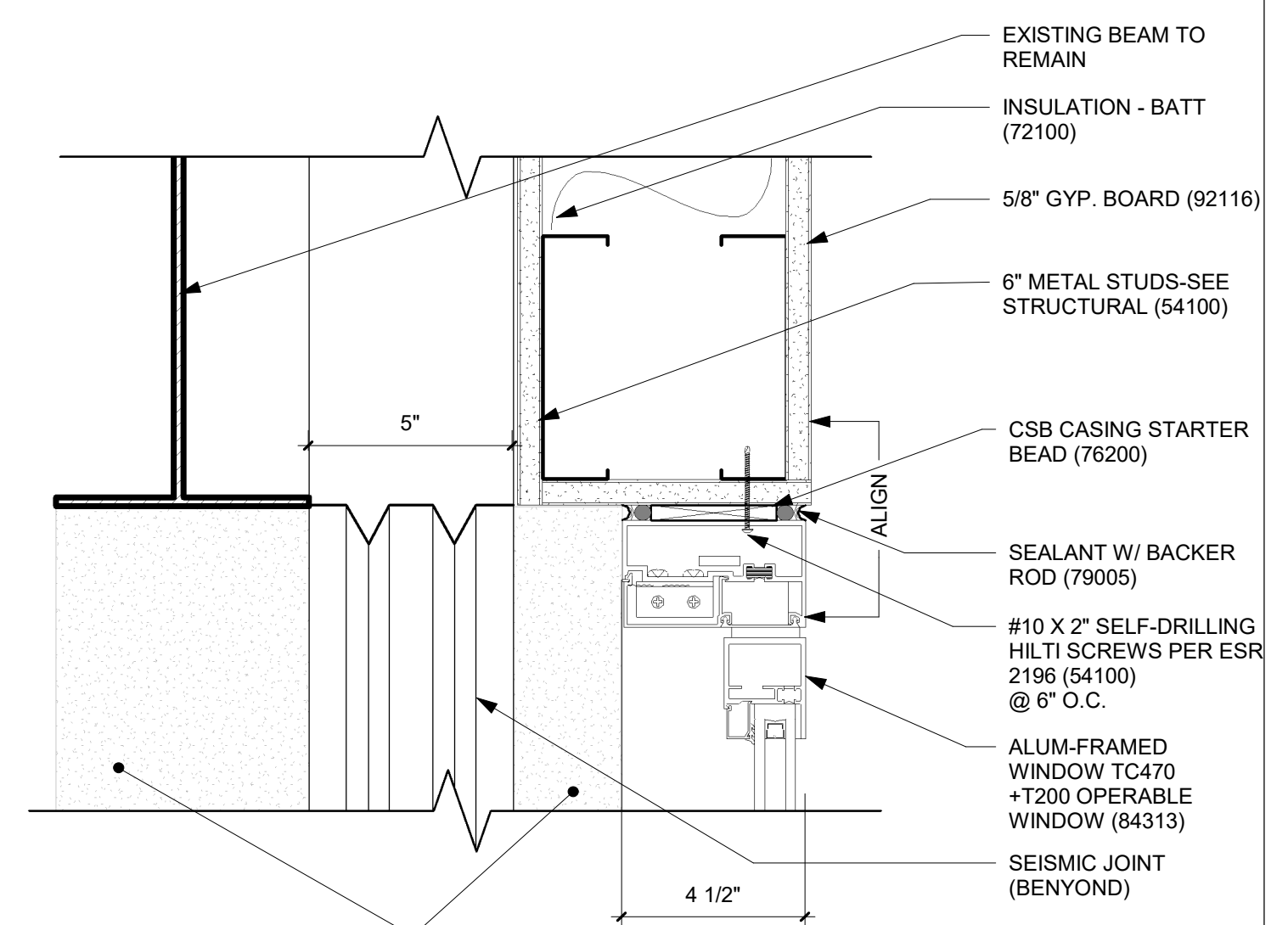
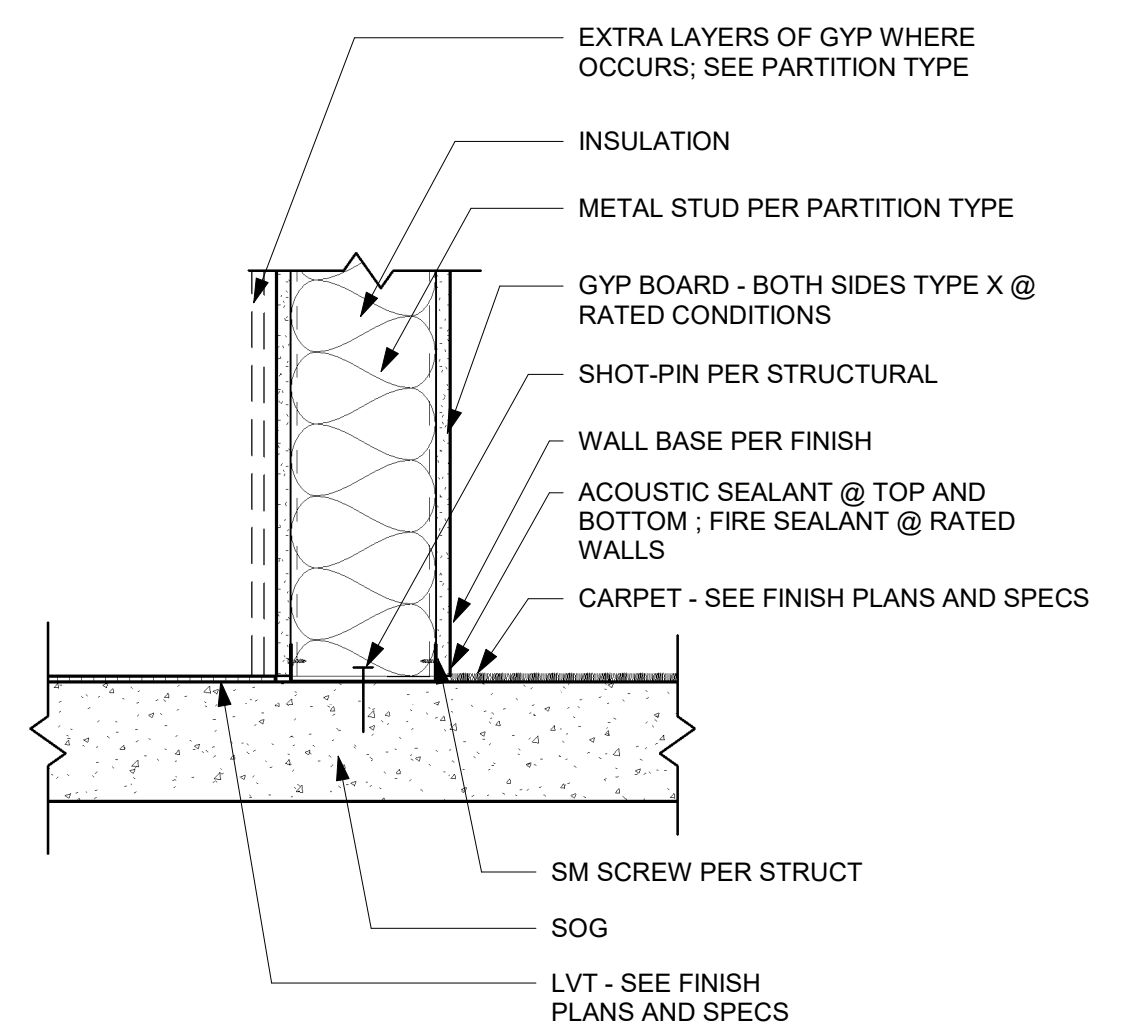
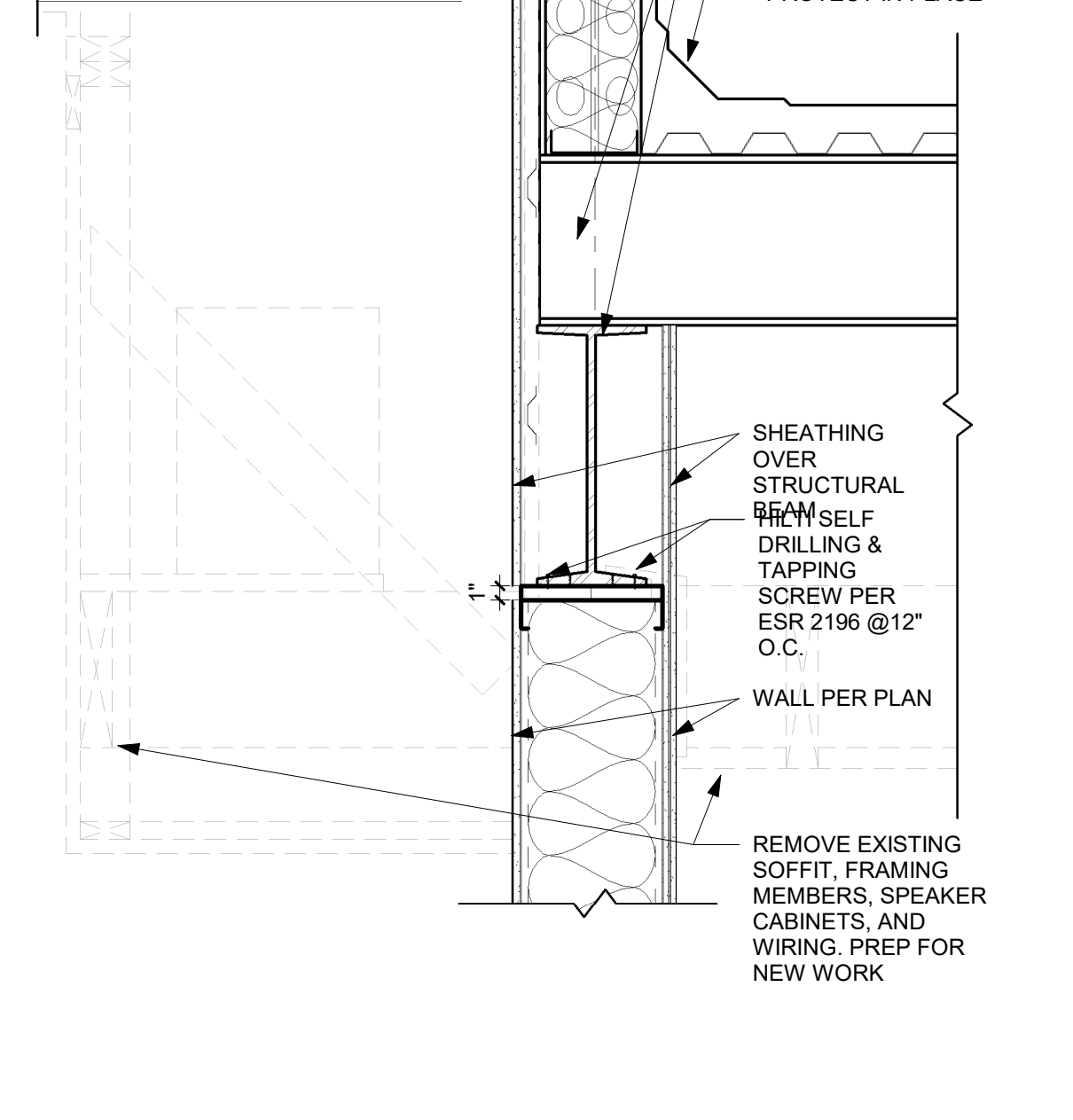
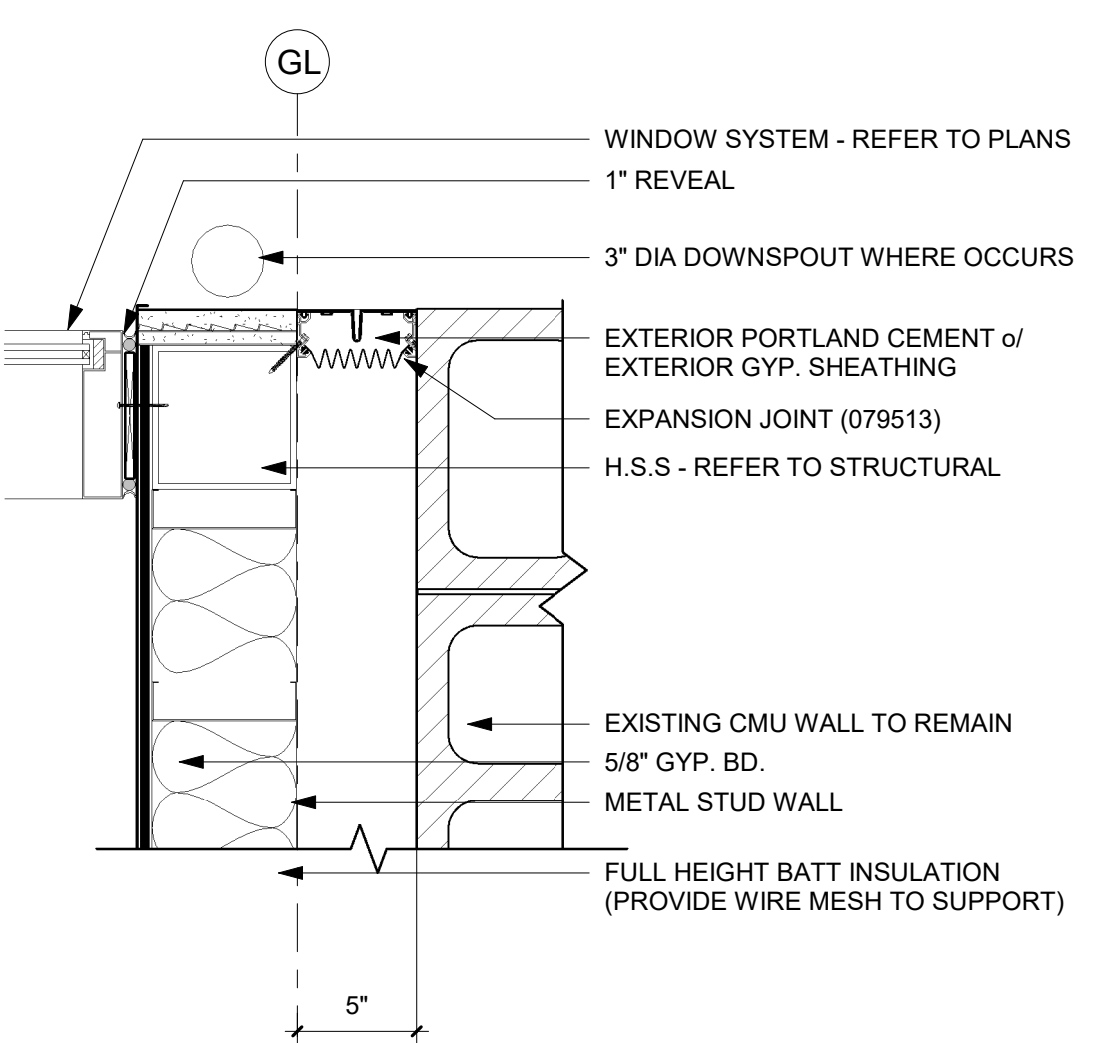
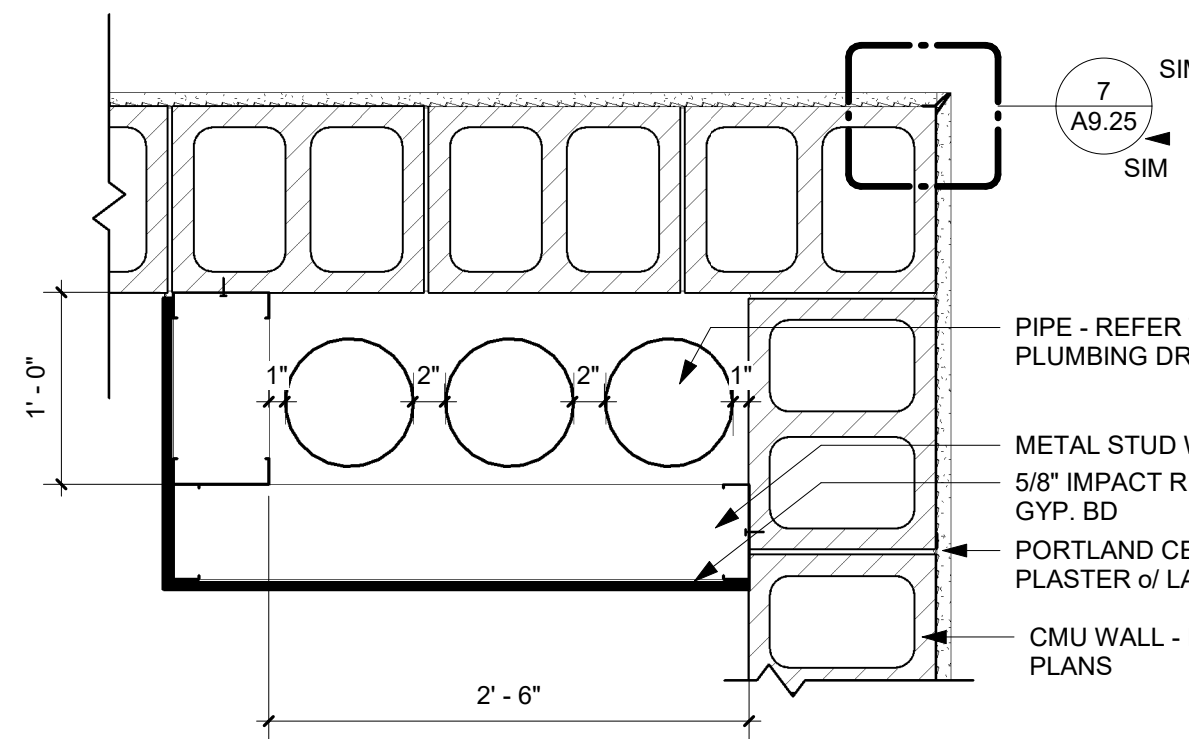
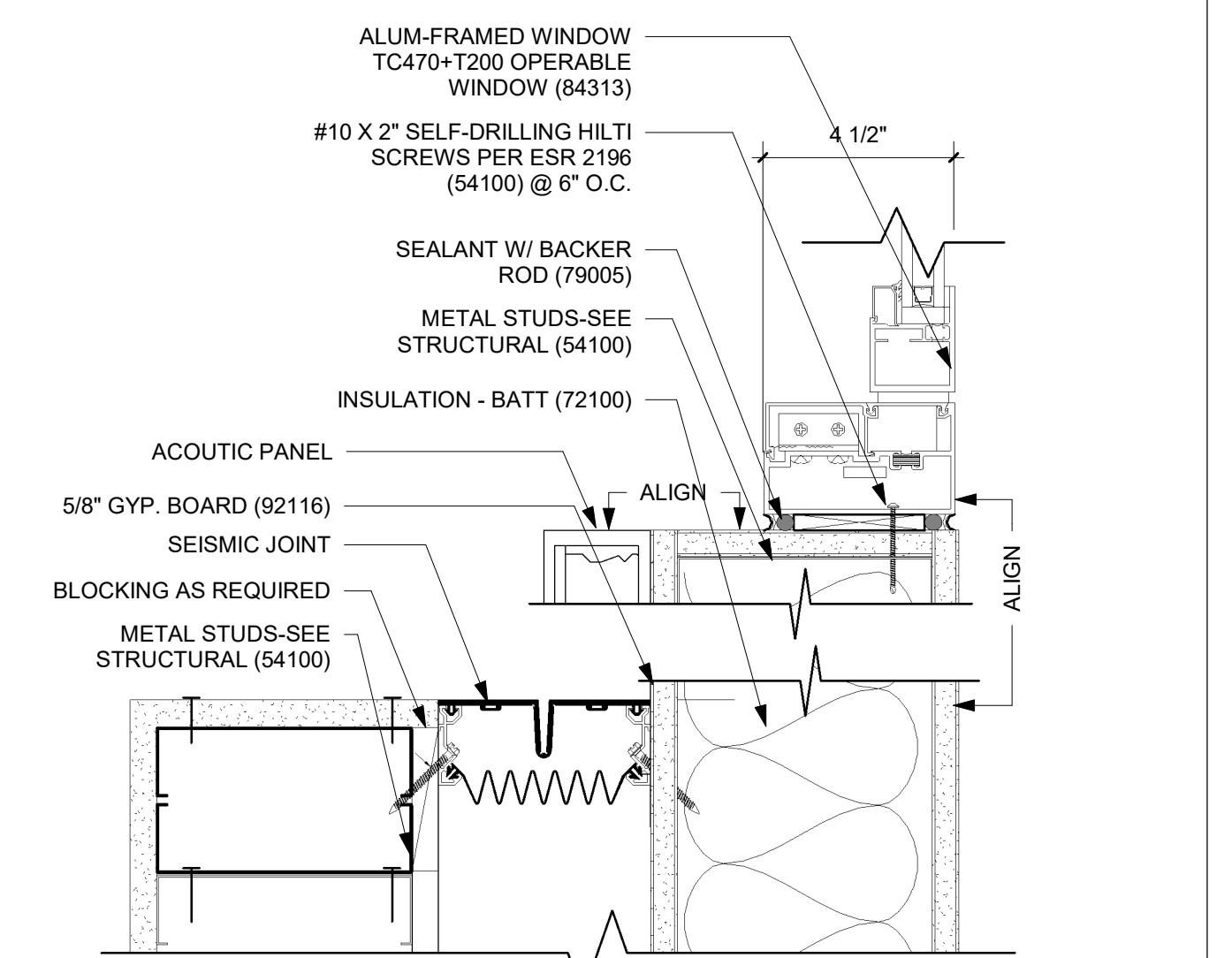
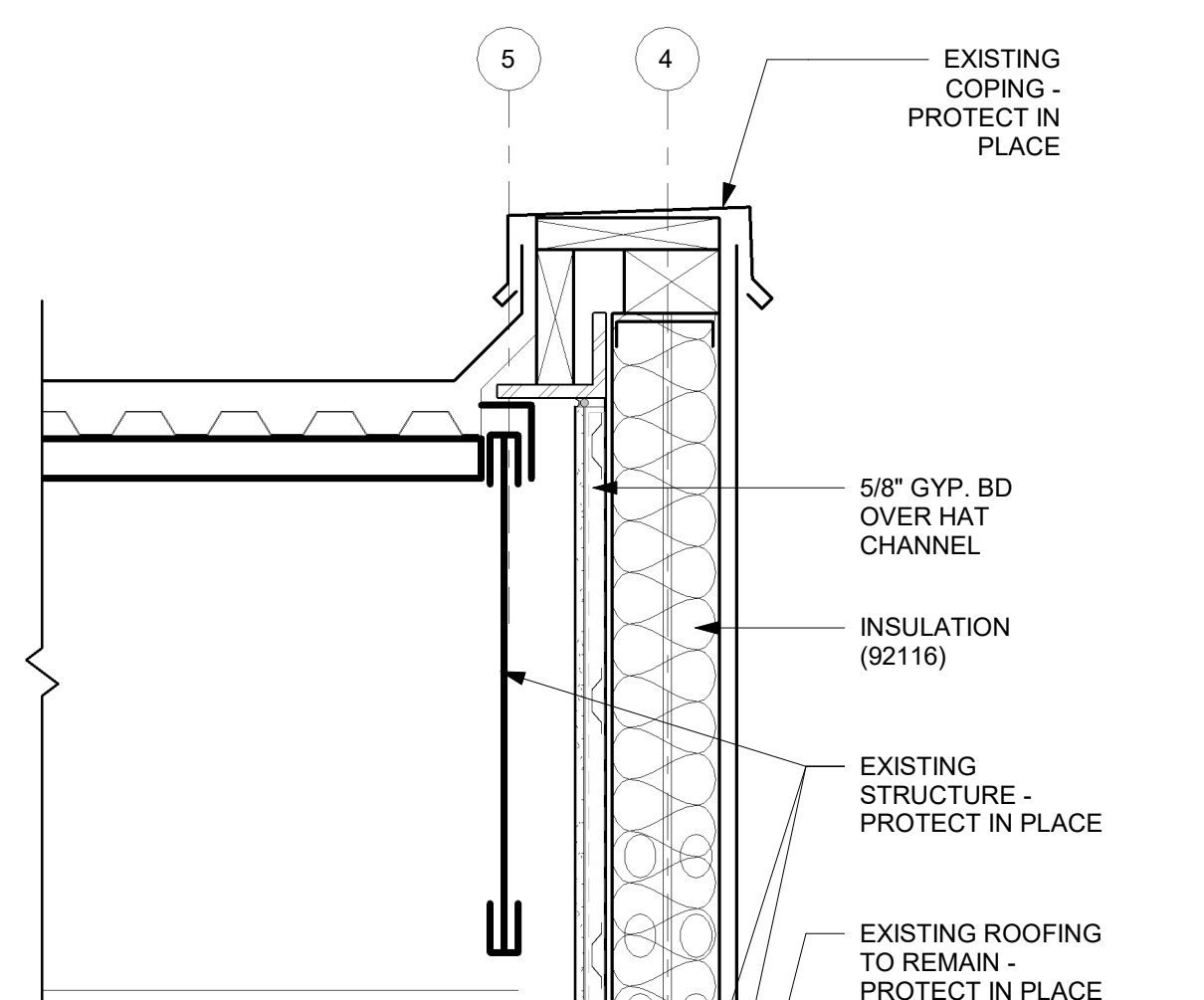
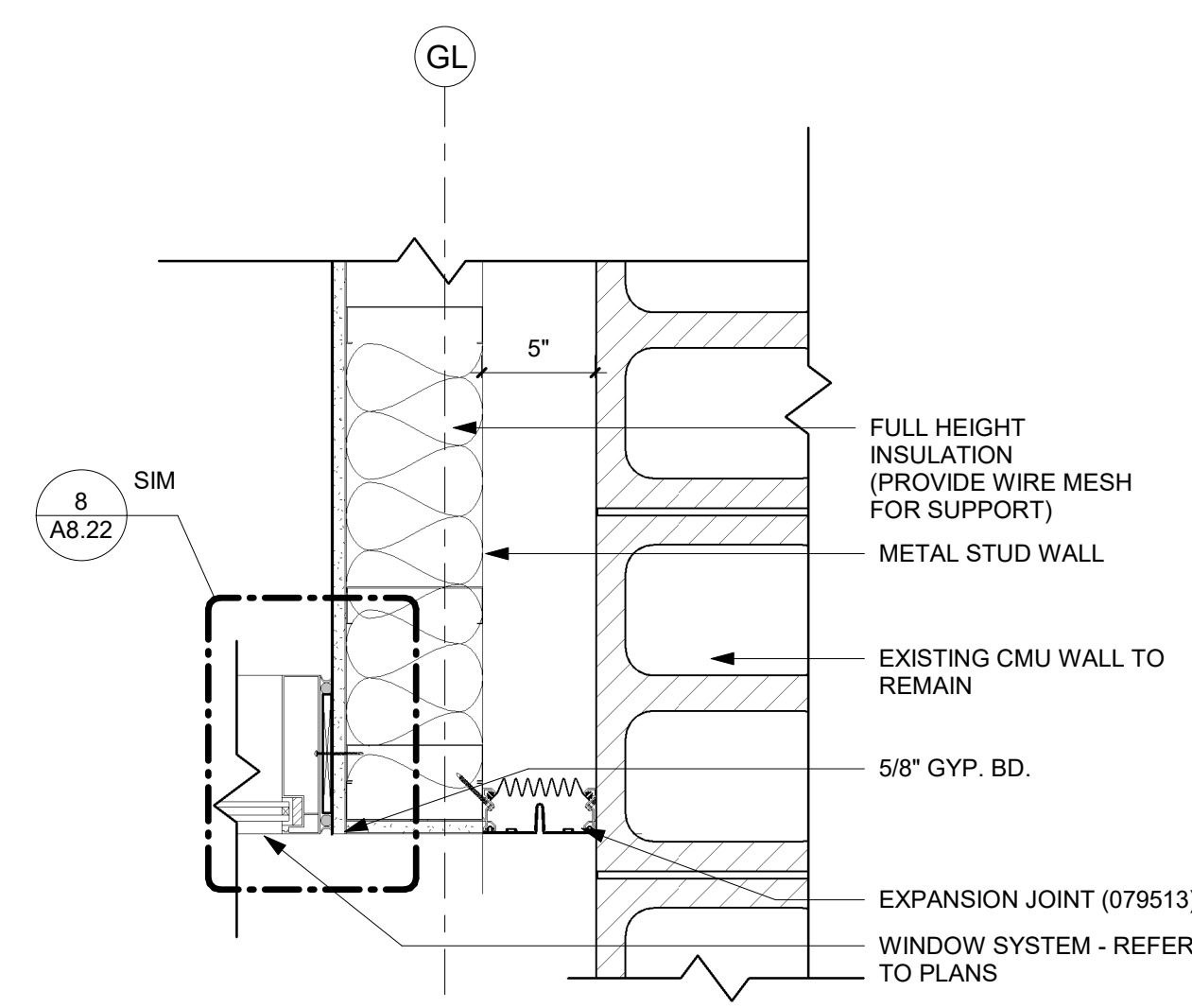
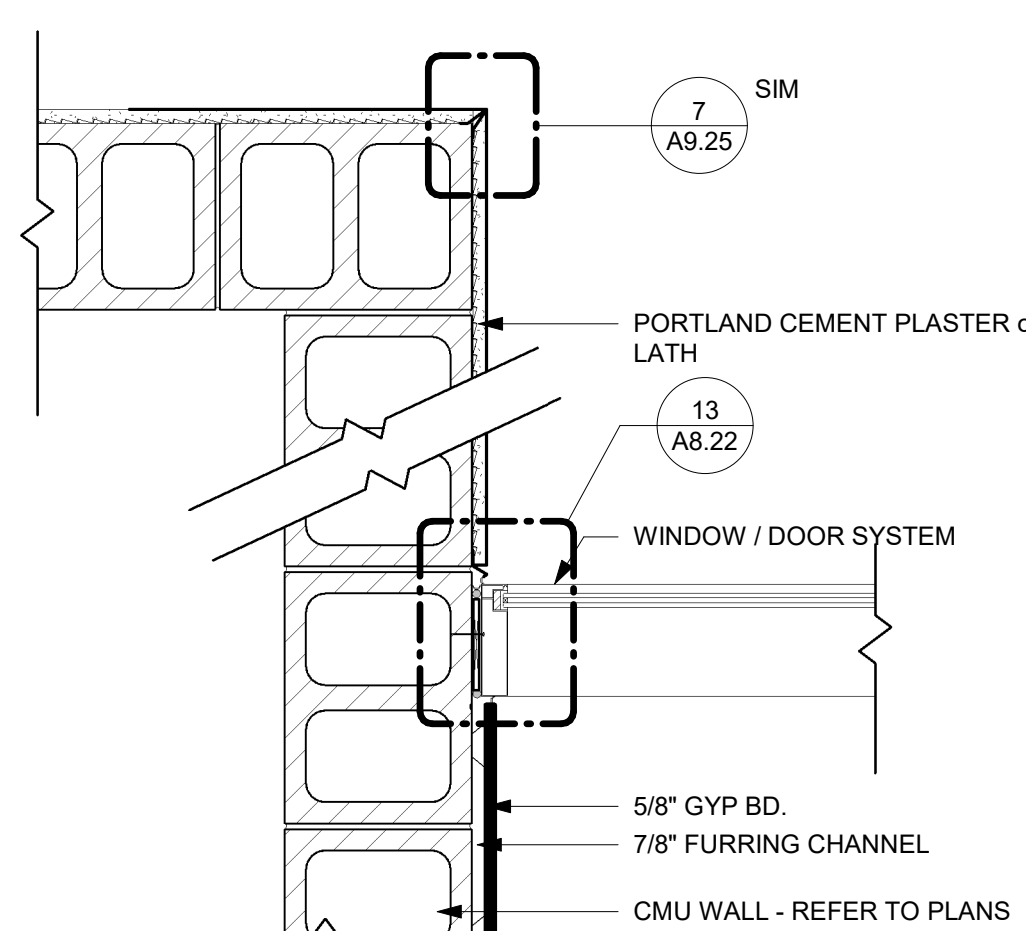
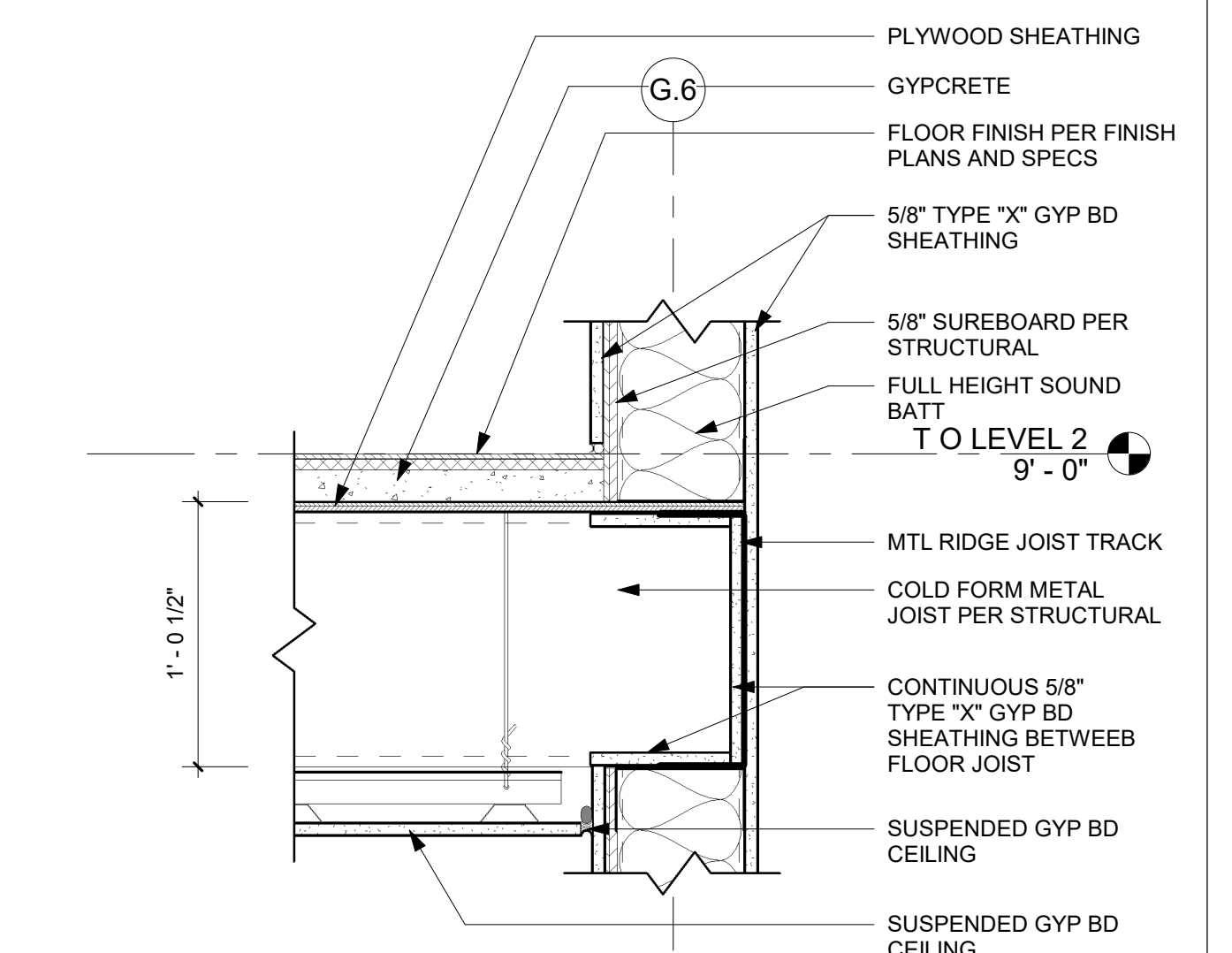
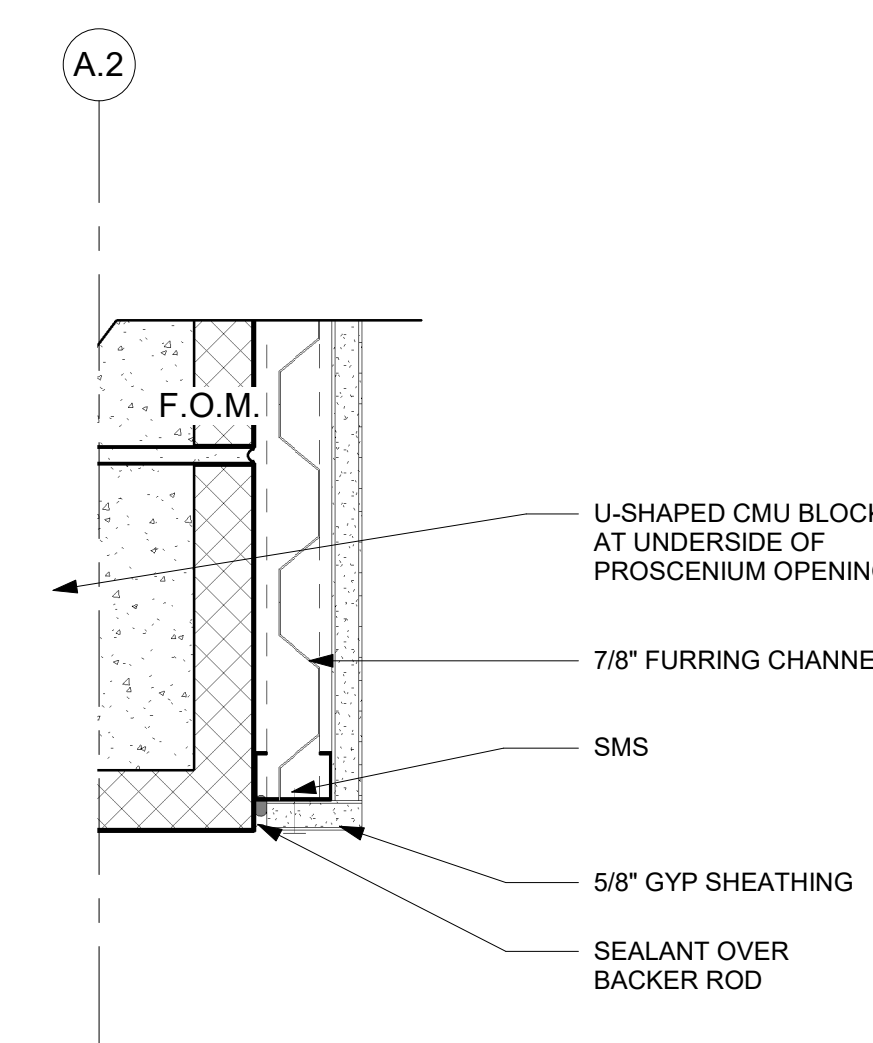
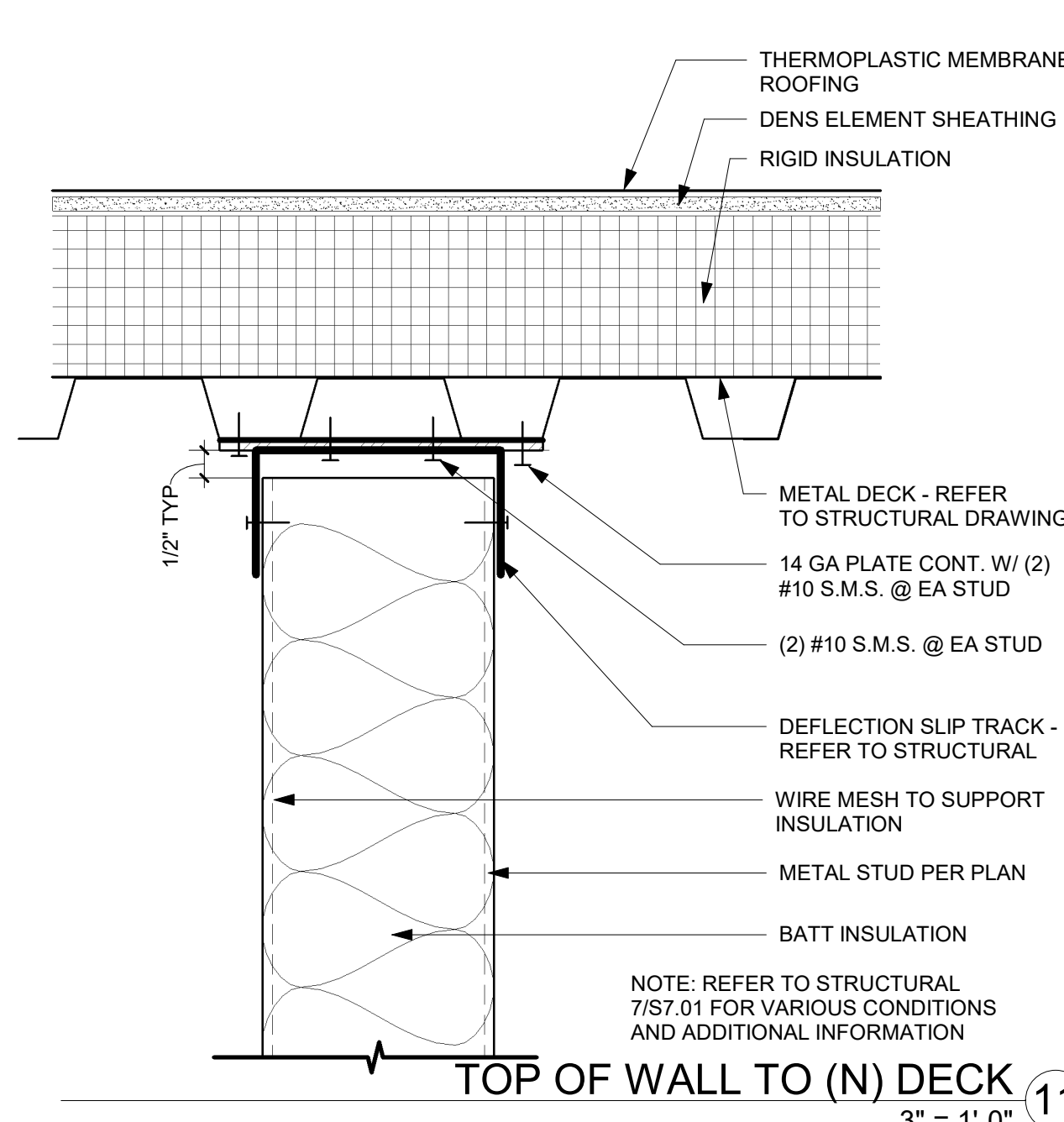
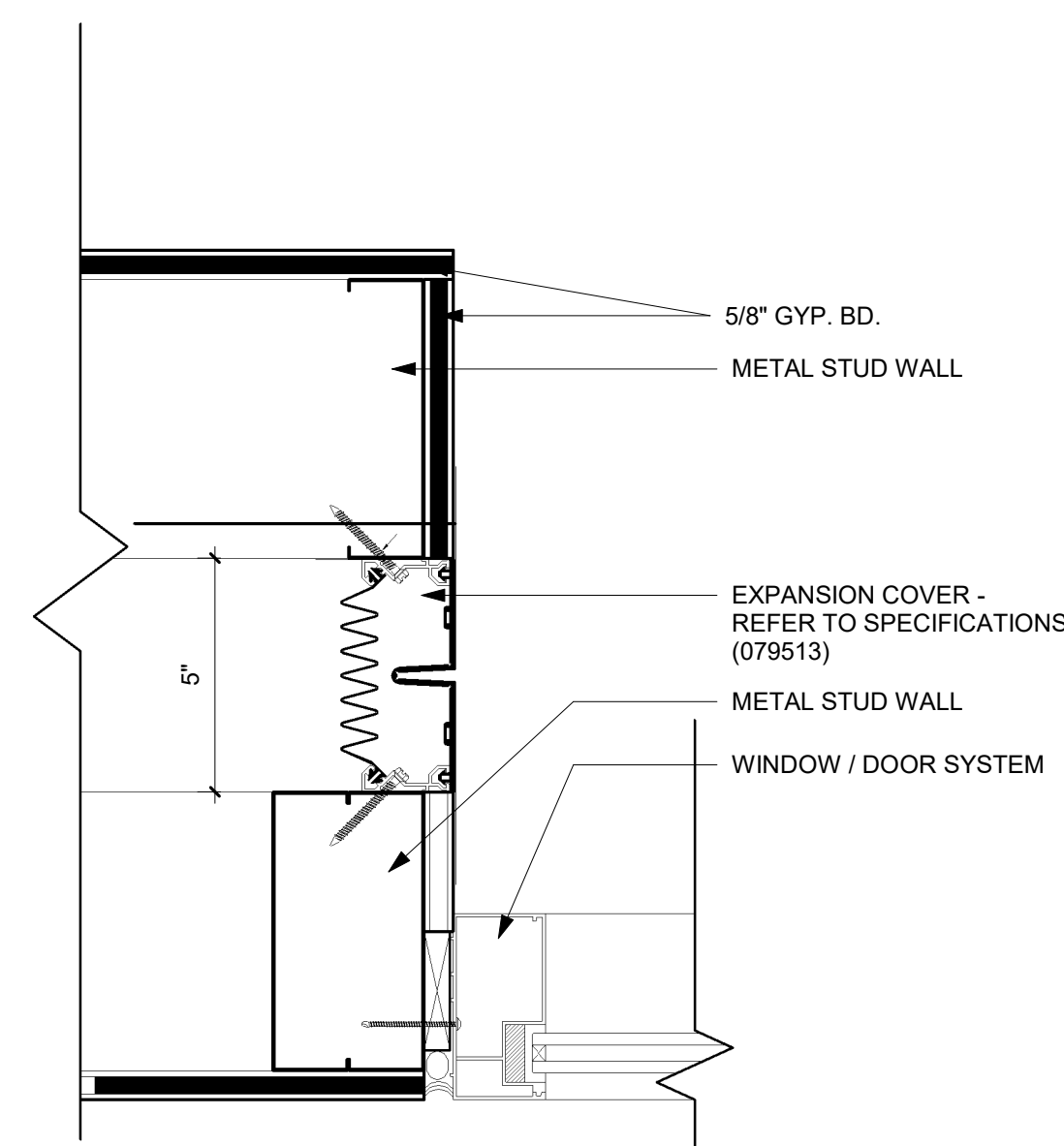
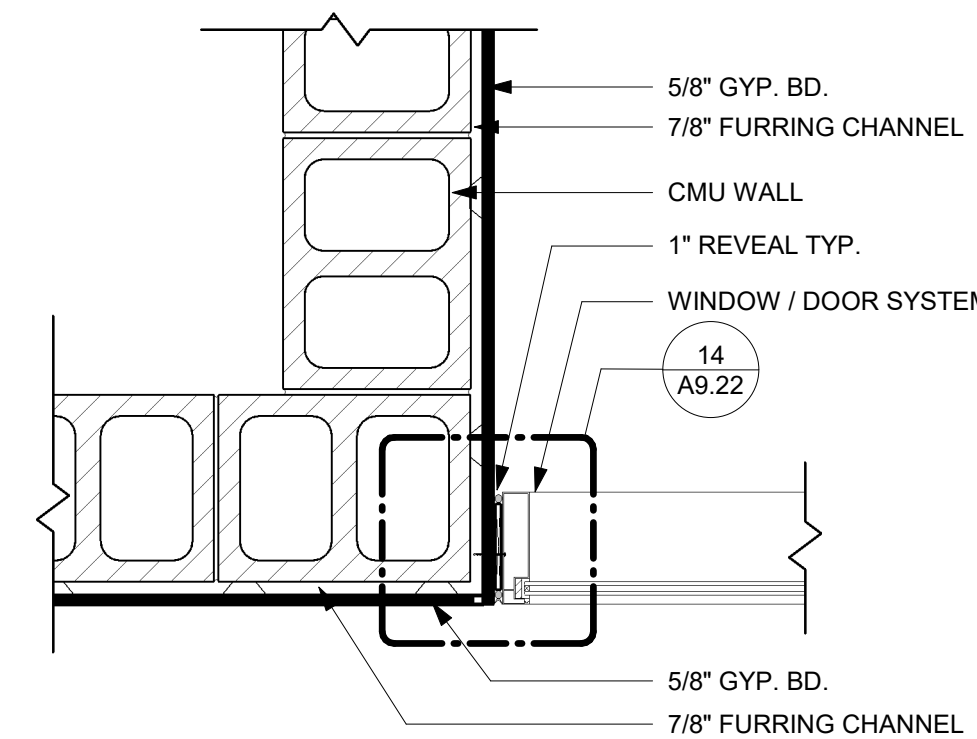
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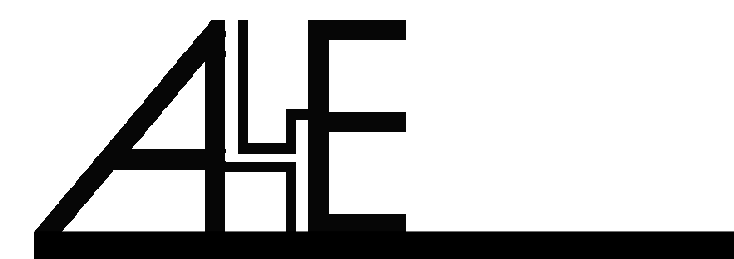
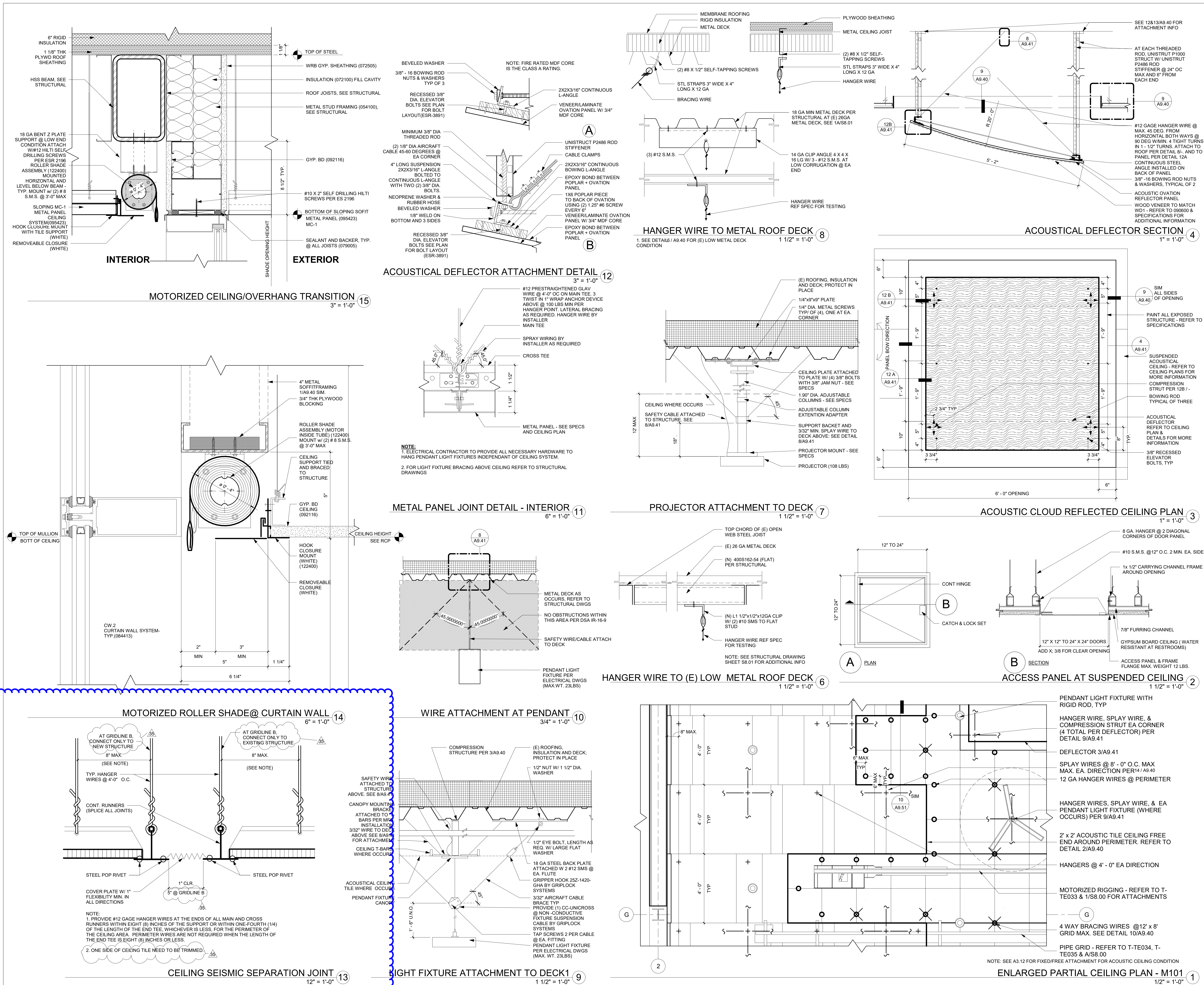
NUMBER	ISSUE	DATE
REVISIONS		
DATE	11/18/20	
JOB NUMBER	1705-00-02	
SCALE	AS NOTED	
DRAWN	--	
CHECKED	--	
APPROVED		
KEY PLAN		

TITLE

SHEET

A9.22





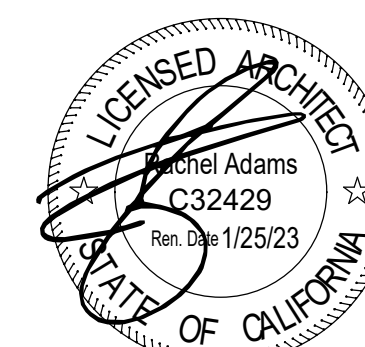
41 NORTH FAIR OAKS AVENUE
PASADENA, CA 91103
626.356.4080
626.356.3080 F
www.architecture4e.com

ROYAL HS - MPR RENOVATION

1402 ROYAL AVENUE,
SIMI VALLEY CA. 93065

**SIMI VALLEY UNIFIED
SCHOOL DISTRICT**
875 COCHRAN STREET,
SIMI VALLEY, CA 93065

A#118787
CCD#13

[illegible]

NUMBER	ISSUE	DATE
REVISIONS		
DATE	11/18/20	
JOB NUMBER	1705-00-02	
SCALE	AS NOTED	
DRAWN	--	
CHECKED	--	
APPROVED		
KEY PLAN		

TITLE	CEILING DETAILS
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SHEET

A9.41



SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL (COP)

School Name:	Royal High School	Date:	October 20, 2022
Project Name:	Royal HS MPR Renovations	COP Number:	99
To: Name & Title	David Pegg/ Construction Manager	Project Number:	X000-64-17
From: Contractor	The Nazerian Group	Bid Number:	20B27BX332

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:

Dittmore	(\$28,375.00)	
		Subtotal A: (\$28,375.00)

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)

Subtotal C: \$ -

D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C) Total: \$ (28,375.00)

E. GC Bond Rate (1.5%)

F. GC Insurance Rate (2%)

G. 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:	Hovik Margosian/PM Printed Name & Title	October 20, 2022 Date
-----------------------------	--	--------------------------

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



DITTEMORE INSULATION CONTRACTORS, INC.

805 E. Cerritos Ave, Anaheim, CA 92805 / Ph: 714-289-7095 / Fax: 714-771-0230

Commercial & Industrial LIC.#750723

www.dittemore.net

Proposal:

The Nazerian Group

Project:

Royal HS MPR Renovation

875 Cochran Street

Simi Valley, Ca 93065

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)

School Name:	Royal High School	Date:	October 25, 2022
Project Name:	Royal HS MPR Renovations	COP Number:	100
To: Name & Title	David Pegg/ Construction Manager	Project Number:	X000-64-17
From: Contractor	The Nazerian Group	Bid Number:	20B27BX332

Description of Work:

Material and labor to Install additional Expansion joints per CCD 11

A. Subcontractor Cost of the Work:

PGC Construction	\$6,425.81	
		Subtotal A: \$6,425.81

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

\$ 385.55

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 = (A + A1 + B + C) Total: \$ 6,811.36

E. GC Bond Rate (1.5%)

F. GC Insurance Rate (2%)

G. Total COP Cost \$ 6,811.36

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

☐ The proposal does NOT affect the Contract Time.

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

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: 8/25/2021
Project: Royal High School
Rate Effective Through: December 31 2021

Trade: Sheet Metal
Classification: Journeyman

Union : ☒ **Non Union:** ☐

Scope: Additional Expansion Joint Material per CCD #011

A. HOURLY TAXABLE WAGE COSTS

	<u>Journeyman</u>	<u>Foreman</u>	<u>Super</u>
Hourly Wage	\$ 48.28	\$ 55.52	\$ 57.94
Vacation & Holiday Accrual	\$ 30.16	\$ 30.16	\$ 30.16

Hourly Taxable Wage Costs Subtotal

\$ 78.44 \$ 85.68 \$ 88.10

B. HOURLY PAYROLL TAX & INSURANCE

		<u>Journeyman</u>	<u>Foreman</u>	<u>Super</u>
Social Security	6.20%	\$ 2.99	\$ 3.44	\$ 3.59
Medicare	1.45%	\$ 0.70	\$ 0.81	\$ 0.84
FUTA	1.20%	\$ 0.58	\$ 0.67	\$ 0.70
SUI	6.20%	\$ 2.99	\$ 3.44	\$ 3.59
State Disability Insurance	1.00%	\$ 0.48	\$ 0.56	\$ 0.58
Workers Compensation Insurance		\$ 6.00	\$ 4.00	\$ 4.00
General Liability Insurance		\$ 25.00	\$ 25.00	\$ 25.00

Hourly Payroll Tax & Insurance Subtotal

\$ 38.75 \$ 37.91 \$ 38.30

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

\$ 117.19 \$ 123.59 \$ 126.40

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Int Expansion Joint Material	100	23.50	2350.00			0.00	1		3000.00
			0.00			0.00			0.00
			0.00			0.00			0.00
Journeyman Hours			24.00		117.19	0.00			0.00
Shop Hours			0.00		117.19	0.00			0.00
			0.00			0.00			0.00
			0.00			0.00			0.00
			0.00			0.00			0.00
			0.00			0.00			0.00
			0.00			0.00			0.00
			0.00			0.00			0.00
SUBTOTALS:			\$2,374.00			\$0.00		0.00	\$3,000.00

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**



Royal High School

Royal HS MPR Renovations

David Pegg/ Construction Manager

The Nazerian Group

Bid Number: **20B27BX332**

\$8,327.00

\$ 2,700.00

Subtotal A: \$11,027.00

\$ 661.62

\$ -

\$ -

\$ -

\$ -

Subtotal B: \$ -

Subtotal C: \$ -

Total = (A + A1 + B + C)	Total:	\$	11,688.62
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F. GC Insurance Rate (2%)

G. Total COP Cost

\$ 11,688.62

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

Hovik Margosian/PM

October 25, 2022

Printed Name & Title

Date _____

Change Order Proposal
Rev. 12-27-17

CHANGE ORDER

CONTRACTOR ☐
 ARCHITECT ☐
 SUBCONTRACTOR ☒
 FIELD ☐
 OTHER ☐

PROJECT: 19-44 Royal High School MPR 1402 Royal Ave Simi Valley, CA 93065	CHANGE ORDER #: 2
	CHANGE ORDER DATE: 04/05/2021
	PROJECT #s: Nazerian
TO: Pacific Interiors Enterprises 1150 Callens Rd Suite A Ventura, CA 93003 License No. 711333	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	_____ Pacific Interiors Enterprises SUBCONTRACTOR	_____ The Nazerian Group CONTRACTOR
_____ ADDRESS	_____ 1150 Callens Rd Suite A Ventura, CA 93003 ADDRESS	_____ 17514 Ventura Blvd Suite 204 ADDRESS
_____	_____ License No. 711333	_____ Encino, CA 91316
_____ BY (Signature)	_____ BY (Signature)	_____ BY (Signature)
_____ <i>(Typed Name)</i>	_____ <i>(Typed Name)</i>	_____ Accounting <i>(Typed Name)</i>
_____ DATE	_____ DATE	_____ DATE



1150 Callens Rd Suite A Ventura, CA 93003
 Phone: 805-654-7085 Fax: 805-654-7084

Change Order Request

Project: Royal High School MPR

Date: 4/5/2021

Contractor: The Nazerian Group

Attention: Steve Tanijian

Change Order: 02

Scope of Work: CCD 8 - 3HR wall infill framing above Doors 335A, 330A, 330B, 330C, 324A, 325A
 install 1/2" gypsum board and finish

Schedule of Values

Labor	5,382.80
Material	1,724.08
Equipment	-
Tax 7.75%	133.62
Subtotal	<u>7,240.50</u>
Overhead & Profit @ 15%	<u>1,086.07</u>
Total	\$ 8,327

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Extension</u>	<u>Total</u>
Framer/Installer	42	80.02	3,360.84	3,360.84
Drywall Finisher	18	74.47	1,340.46	4,701.30
Foreman	6	84.20	505.20	5,206.50
Project Management	2	88.15	176.30	5,382.80

<u>Material</u>	<u>Quantity</u>	<u>Unit</u>	<u>Extension</u>	<u>Total</u>
8" x 10' x 14ga stud	10	24.78	247.80	247.80
6" x 16ga track	15	15.96	239.40	487.20
6" x 16ga slip track	5	27.75	138.75	625.95
6" x 12' x 16ga stud	23	20.45	470.35	1,096.30
1/2" gypsum board	22	14.78	325.16	1,421.46
1/2" Simpson Titen HD	90	1.25	112.50	1,533.96
Joint compound	2	8.80	17.60	1,551.56
Delivery	1	172.52	172.52	1,724.08
	0	0.00	0.00	1,724.08
	0	0.00	0.00	1,724.08
	0	0.00	0.00	1,724.08



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

Proposal

Scope:

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 #: 982770
DIR Registration: PW-LR-1000634401
License Type: B, C10

CA, 92222

Scope of Work:	Total Proposal
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:	\$2,700.00

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 locator work.
Excludes removal, inatallation or relocation of underground utilities.



SIMI VALLEY UNIFIED SCHOOL DISTRICT

REQUEST FOR INFORMATION (RFI)

School Name:	Royal High School	RFI Number:	060R1
Project Name:	Royal HS MPR Renovations	Date:	10/30/2020
To: (Architect)	Architecture for Education	Project No.:	X000-64-17
From:	The Nazerian Group/	Bid Number:	20B27BX332

Drawing Number Detail

Specification Section

S8.01

Page

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.

Request Issued by:

*Steve Tanijian***Contractor's Signature**

Steve Tanijian

Name (Printed)

10/30/2020

Date**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:

Architect's Signature**Name (Printed)****Date**

Response Reviewed by:

Project Coordinator's Signature

DAVID PEGG

Name (Printed)

2/12/2021

Date

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



140

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 <input type="checkbox"/> No <input checked="" type="checkbox"/>)			
Deferred Submittal <input type="checkbox"/>	Addendum Number:	Revision Number:	CCD Number: 8 Category A <input checked="" type="checkbox"/> or B <input type="checkbox"/>
2. PROJECT INFORMATION:			
School District/Owner: <u>Simi Valley USD</u>		DSA File Number: <u>56 H6</u>	
Project Name/School: <u>Royal High School</u>		DSA Application Number <u>03</u> <u>118787</u>	
3. APPLICANT INFORMATION:			
Date Submitted: <u>12/15/20</u>		Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? <u>2</u>	
Firm Name: <u>Architecture For Education</u>		Contact Name: <u>Craig R Windsor</u>	
Work Email: <u>cwindor@architecture4e.com</u>		Work Phone: <u>(626) 390-8978</u>	
Firm Address: <u>41 N Fair Oaks Ave</u>		City: <u>Pasadena</u>	State: <u>CA</u> Zip Code: <u>91103</u>
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
<input type="checkbox"/> For revision or addendum prior to construction.		<input checked="" type="checkbox"/> For a project currently under construction.	
<input type="checkbox"/> 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.			
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.			
<input type="checkbox"/> For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> 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: <u>Rachel Adams</u>			
Professional License Number: <u>C32429</u>		Discipline: <u>Architect</u>	
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: <u>[Signature]</u> DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that <i>all</i> 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): <u>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)</u>			
List of DSA-approved drawings affected by this post-approval document: <u>A8.00</u>			

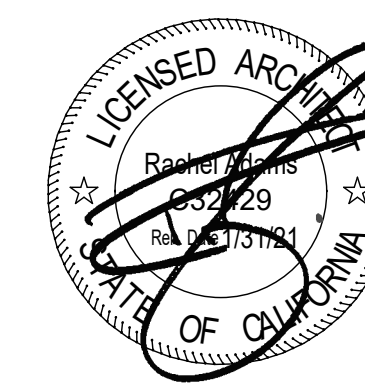
DSA USE ONLY		Returned	DSA STAMP
SSS <u>PF</u> Date <u>12/24/2020</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required	Comments:	Date:	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; text-align: center;"> APPROVED DIV. OF THE STATE ARCHITECT APP: 03-118787 INC: 0 REVIEWED FOR SS <input checked="" type="checkbox"/> FLS <input checked="" type="checkbox"/> ACS <input type="checkbox"/> DATE: <u>12/24/2020</u> </div>
FLS <u>AC</u> Date <u>12/17/20</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required	Comments:	By:	
ACS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Not Required	Comments:		

ROYAL HS - MPR RENOVATION

1402 ROYAL AVENUE,
SIMI VALLEY CA. 93065

SIMI VALLEY UNIFIED
SCHOOL DISTRICT

875 COCHRAN STREET
SIMI VALLEY, CA 93065

[illegible]

NUMBER	ISSUE	DATE
REVISIONS		

DATE	11/18/20
JOB NUMBER	1705-00-02

SCALE	AS NOTED
DRAWN	--

CHECKED _____

APPROVED _____

KEY PLAN _____

TITLE

DOOR SCHEDULE

SHEET

A8.01

GENERAL NOTES

1. SEE FINISH AND SIGNAGE PLANS FOR ALL DOOR SIGNAGE REQUIREMENTS
2. SEE WINDOW SCHEDULE FOR ALL ALUMINUM STOREFRONT FRAME INFORMATION
3. 12"X24" MIN DOOR LOUVER WHERE OCCURS. SEE MECH. FLOOR PLANS.
4. REFER TO SPECIFICATIONS AND 090600 FOR FINISH INFORMATION
5. PANIC HARDWARE SHALL BE UL 30S LISTED

DOOR SCHEDULE LEGEND

ALUM -	ALUMINUM
HM -	HOLLOW METAL
MFG -	BY UNIT MFG. SEE SPEC. # 114000
LV -	DOOR LOUVER, SEE DOOR SCHED. GENERAL NOTES
WIND -	WINDOW
ALCL -	ALUMINUM
RR -	RESTROOM
NA -	NOT APPLICABLE
FIN -	ARCHITECTURAL FINISH PLANS
NR -	NOT RATED
WD -	WOOD
PT -	PAINT
SS -	STAINLESS STEEL
EHM -	EMBOSSED HOLLOW METAL DOOR
(E) -	EXISTING

(E)-
NOTES

- A. ALL CORRIDOR DOORS SHALL HAVE SMOKE GASKET SEAL PER CBC 435.8.7.1 AND ALSO MEET ALL OTHER REQUIREMENTS OF THAT SECTION.
B. ALL RATED DOORS ARE TO BE POSITIVE LATCHING AND SELF-CLOSING.
C. UNAVAILABLE TO RATE MATERIALS SHALL BE PROVIDED WITH MANUFACTURER'S GASKETING MATERIAL SO INSTALLED TO PROVIDE A SEAL WHERE THE DOOR MEETS THE STOD.
D. ON BOTH SIDES AND ACROSS THE TOP (CBC SECTION 1005.8.1).
E. FIRE-RATED DOOR FRAMES SHALL BE INSTALLED STRICTLY PER MANUFACTURER'S PRINTED INSTRUCTIONS. MANUFACTURER'S SEALING INSTRUCTIONS SHALL BE MADE
F. AVAILABLE TO THE FIELD.
G. ALL EXIT DOORS TO BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF A KEY, SPECIAL KNOWLEDGE OR EFFORT.
H. EGRESS FROM ALL OCCUPANT LOAD AREAS AND OCCUPANCY TYPE OF BUILDING SHALL COMPLY WITH THE PROVISIONS OF CBC 10B-404.2.
I. THE MAXIMUM EFFORT TO OPERATE DOORS SHALL NOT EXCEED 5 POUNDS FOR EXTERIOR DOORS AND 15 POUNDS FOR INTERIOR DOORS PER CBC 11B-404.2.
J. PROVIDE WINDOWSHADES AT SIDELITES U.O.N.
K. INTERIOR AND EXTERIOR DOOR VENTILATIONS FOR GLASS TYPES AT STOREFRONT SYSTEMS.
L. REFER TO SPECIFICATION SECTION 087100 FOR DOOR HARDWARE INFORMATION.
M. THE MINIMUM WIDTH OF EACH DOOR OPENING SHALL BE SUFFICIENT FOR THE OCCUPANT LOAD THEREOF AND SHALL PROVIDE A CLEAR WIDTH OF NOT LESS THAN 32 INCHES. THE HEIGHT OF THE DOORS SHALL NOT BE LESS THAN 80 INCHES.
N. EGRESS DOORS SHALL BE READY TO OPEN FROM THE EGRESS SIDE WITHOUT THE USE OF A KEY OR ANY SPECIAL KNOWLEDGE OR EFFORT. BUILDING CODE CBC 10B-101.10.
O. EACH DOOR IN A MEANS FROM EGRESS FROM A GROUP A OR ASSEMBLY AREA NOT CLASSIFIED AS AN ASSEMBLY OCCUPANCY, HAVING AN OCCUPANT LOAD OF 50 OR MORE SHALL NOT BE PROVIDED WITH A LATCH OR LOCK UNLESS IT IS PANIC HARDWARE OR FIRE EXIT HARDWARE. BUILDING CODE 10B-101.10. FIRE CODE 10B-101.10.

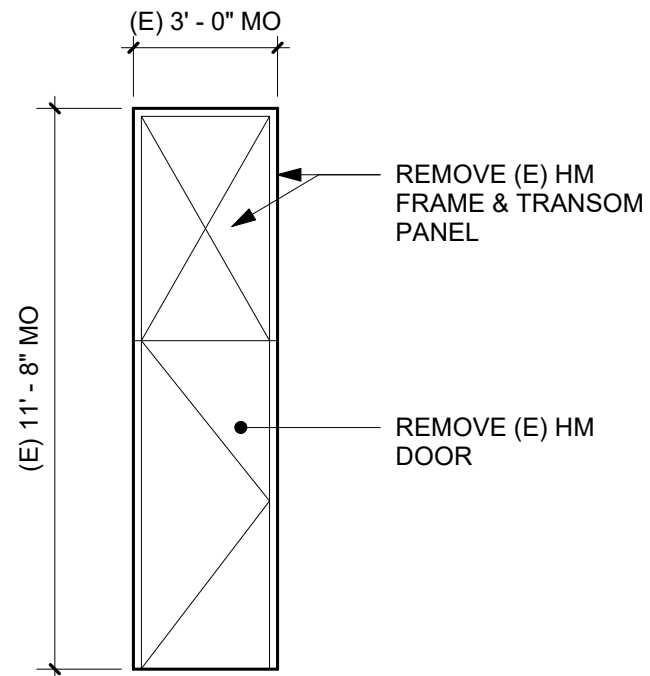
DOOR SCHEDULE - ALL DOORS

DOOR SCHEDULE - ALL DOORS																	
DOOR NUMBER	Room Name	Width	Height	Door Type	Material	Finish	Frame Type	Material	Finish	Hardware	Panic Hardware	Fire Rating	Detail Head	Detail Jamb	Detail Threshold	Remarks	
E301A	VOCAL ROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	Yes	--	--	--	1/A&11	4	
E301B	VOCAL ROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E301C	VOCAL ROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E301D	VOCAL ROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E301E	VOCAL ROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E301F	VOCAL ROOM	6'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	27	No	--	--	--	1/A&11	5	
E308A	OFFICE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E312A	INSTRUMENTAL	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E312B	OFFICE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E312C	INSTRUMENTAL	6'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	27	Yes	--	--	--	1/A&11	5	
E312D	INSTRUMENTAL	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
E315A	PRACTICE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E315B	PRACTICE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	8	Yes	--	--	--	1/A&11	5	
E316A	PRACTICE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
E317A	PRACTICE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
E318A	DRAMA CLASSROOM	6'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	27	Yes	--	--	--	1/A&11	5	
E318B	DRAMA CLASSROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	20	No	--	--	--	1/A&11	5	
E318C	DRAMA CLASSROOM	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	--	4	
E321A	WOMENS RR	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E322A	MENS RR	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E324A	FACULTY	3'-0"	7'-0"	A1	5 HM	WD3	5 A	HM	5 P3	24	--	3hr	5 3/SK-007	3/SK-007	9/A&11	8 5	
E324B	SERVING	6'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E324C	FACULTY DINING	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E324E	FACULTY DINING	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	21	Yes	--	--	--	1/A&11	5	
E324F	FACULTY DINING	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	No	--	--	--	1/A&11	4	
E325A	CHAIR AND TABLE STOR	6'-0"	7'-0"	A3	5 HM	WD3	5 B	HM	5 P3	26	No	3hr	5 1/SK-007	1/SK-007	9/A&11	8 5 5	
E326A	KITCHEN	7'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	5	4	
E327A	WOMENS LOCKERS	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E330A	SERVING	6'-0"	7'-0"	A3	HM	WD3	B	HM	P3	23	Yes	3hr	1/SK-007	1/SK-007	9/A&11	8 5	
E330B	SERVING	6'-0"	7'-0"	A3	HM	WD3	B	HM	5 P3	22	No	3hr	5 1/SK-007	1/SK-007	9/A&11	8 5	
E330C	SERVING	6'-0"	7'-0"	A3	HM	WD3	B	HM	P3	23	Yes	3hr	1/SK-007	1/SK-007	9/A&11	8 5	
E331A	KITCHEN	7'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	5	4	
E331B	KITCHEN	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E331C	KITCHEN	6'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	27	Yes	--	--	--	1/A&11	5	
E332A	DRY STORAGE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	5	4	
E334A	SNACK BAR	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	5	4	
E335B	DISH WASHER	6'-0"	7'-0"	A3	HM	WD3	B	HM	5 P3	23	Yes	3hr	5 1/SK-007	1/SK-007	9/A&11	8 5	
E335B	DISH WASHER	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	5	4	
E337A	REFRIG	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	45	--	--	5	4	
E338A	FREEZER	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
E338A	FREEZER	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
E338A	STUDENT ACTIVITY	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	No	--	--	--	--	4	
E338B	STUDENT ACTIVITY	7'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	8	Yes	--	--	--	1/A&11	5	
E340A	BOOK KEEPER	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	20	--	--	--	--	1/A&11	5	
E341A	STUDENT STORE	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	8	Yes	--	--	--	1/A&11	5	
E341B	BOOK KEEPER	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
E342A	MEGH	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	20	--	--	--	--	--	4	
E343A	ELECTRICAL	7'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	16	--	--	--	--	1/A&11	5	
M102.3	PLATFORM	3'-8"	1'-11"	C1	HM	PT	C	HM	P3	19	--	--	8/A&26	4/A&26	4/A&11	2	
M102.4	PLATFORM	3'-8"	1'-11"	C1	HM	PT	C	HM	P3	19	--	--	8/A&26	4/A&26	4/A&11	2	
M102.5	PLATFORM	3'-8"	1'-11"	C1	HM	PT	C	HM	P3	19	--	--	8/A&26	4/A&26	4/A&11	2	
M102.6	PLATFORM	3'-8"	1'-11"	C1	HM	PT	C	HM	P3	19	--	--	8/A&26	4/A&26	4/A&11	2	
M102.7	PLATFORM	3'-8"	1'-11"	C1	HM	PT	C	HM	P3	19	--	--	8/A&26	4/A&26	4/A&11	2	
M102.8	PLATFORM	3'-8"	1'-11"	C1	HM	PT	C	HM	P3	19	--	--	8/A&26	4/A&26	4/A&11	2	
M102.9	STAGE	3'-0"	7'-0"	A1	HM	PT	A	HM	P3	28	Yes	45	9/A&10	9/A&10	1/A&11	2	
M103.1	MECHANICAL	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	4	--	--	--	--	--	4	
M104.1	VESTIBULE	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	--	--	10/A&22	10/A&22	5/A&11	8	
M104.2	MULTI-PURPOSE ROOM	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	--	--	10/A&22	10/A&22	5/A&11	8	
M104.3	VESTIBULE	3'-0"	7'-0"	MFRG	MFRG	MFRG	MFRG	MFRG	MFRG	5	--	--	2/A&10	1/A&10	6/A&11	1	
M104.4	VESTIBULE	3'-0"	7'-0"	A2	WD	WD3	A	HM	P3	7	--	45	2/A&10	1/A&10	6/A&11	1	
M107.1	VESTIBULE	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	Yes	--	10/A&22	10/A&22	2/A&11	8	
M107.2	MULTI-PURPOSE ROOM	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	--	--	10/A&22	10/A&22	5/A&11	8	
M108.1	HALLWAY	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	6	--	45	2/A&10	1/A&10	7/A&11	1	
M109.1	OFFICE	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	3	--	45	2/A&10	1/A&10	6/A&11	1	
M110.1	OFFICE	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	3	--	45	2/A&10	1/A&10	6/A&11	1	
M111.1	OFFICE	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	3	--	45	2/A&10	1/A&10	6/A&11	1	
M112.1	OFFICE	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	3	--	45	2/A&10	1/A&10	6/A&11	1	
M112.2	OFFICE	2'-10"	6'-8"	A1	WD	WD3	A	HM	P3	7	--	45	2/A&10	1/A&10	6/A&11	1	
M113.1	SNACK ROOM	3'-0"	6'-2"	A1	WD	WD3	A	HM	P3	3	--	45	2/A&10	A&A/10	6/A&11	1	
M113.2	SNACK ROOM	4'-6 1/4"	8'-9 7/8"	E1	SS	CLR	E	SS	CLR	01	--	--	16/A&18	12/A&26	11/A&10	COILING COUNTER DOOR	
M115.1	STORAGE	6'-0"	7'-0"	A3	WD	WD3	B	HM	P3	09	No	45	2/A&10	1/A&10	5/A&11	1	
M116.1	ELEC.	4'-0"	7'-0"	A4	HM	P10	A	HM	P3	13	No	45	2/A&10	1/A&10	5/A&11	1	
M117	HALL	3'-0"	7'-0"	(E)	(E)	(E)	(E)	(E)	(E)	17	Yes	--	--	--	1/A&11	1	
M117.1	HALL	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	11	Yes	45	6/A&10	5/A&10	5/A&11	4	
M118.1	STORAGE	6'-0"	7'-0"	A3	WD	WD3	B	HM	P3	18	--	45	6/A&10	5/A&10	5/A&11	8	
M122.1	INSTRUMENT STORAGE	3'-0"	7'-0"	A1	HM	P10	A	HM	P3	12	--	--	2/A&10	1/A&10	5/A&11	1	
M124.1	GIRLS RESTROOM	3'-0"	7'-0"	A1	HM	P10	A	HM	P3	13	--	--	2/A&10	1/A&10	5/A&11	1	
M125.1	BOYS RESTROOM	3'-0"	7'-0"	A1	HM	P10	A	HM	P3	13	--	--	2/A&10	1/A&10	8/A&11	7	
M127.1	OFFICE	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	3	--	45	2/A&10	1/A&10	6/A&11	1	
M131.1	STUDENT STORE	3'-0"	7'-0"	A1	WD	WD3	A	HM	P3	11	Yes	45	2/A&10	1/A&10	6/A&11	1	
M131.2	STUDENT STORE	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	Yes	--	10/A&22	10/A&22	2/A&11	1	
M131.3	STUDENT STORE	8'-0"	8'-0"	B1	GL	ALUM	B	ALUM	CLR	28	Yes	--	10/A&22	10/A&22	5/A&11	8	
M136.1	TICKET BOOTH	3'-0"	7'-0"	A1	HM	P10	A	HM	P3	14	--	45	2/A&10	1/A&10	6/A&11	1	
M136.2	TICKET BOOTH	4'-6 1/4"	6'-2"	E1	SS	CLR	E	SS	CLR	01	--	--	16/A&18	12/A&10	11/A&10	COILING COUNTER DOOR	
M138.1	LOBBY	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	Yes	--	10/A&22	10/A&22	2/A&11	1	
M138.2	LOBBY	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	Yes	--	10/A&22	10/A&22	2/A&11	1	
M138.3	LOBBY	17'-0"	7'-0"	A1	HM	P10	A	HM	P3	15	--	45	2/A&10	1/A&10	7/A&11	1	
M151.1	VESTIBULE	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	Yes	--	10/A&22	10/A&22	2/A&11	1	
M151.2	MULTI-PURPOSE ROOM	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	02	Yes	--	10/A&22	10/A&22	5/A&11	8	
M152.1	PIANO	6'-0"	8'-0"	B2	GL	ALUM	B	ALUM	CLR	30	--	--	--	--	--	1	
M201.1	CONTROL ROOM	3'-0"	7'-0"	MFRG	MFRG	MFRG	MFRG	MFRG	MFRG	5	--	MFRG	2/A&10	--	--	1	

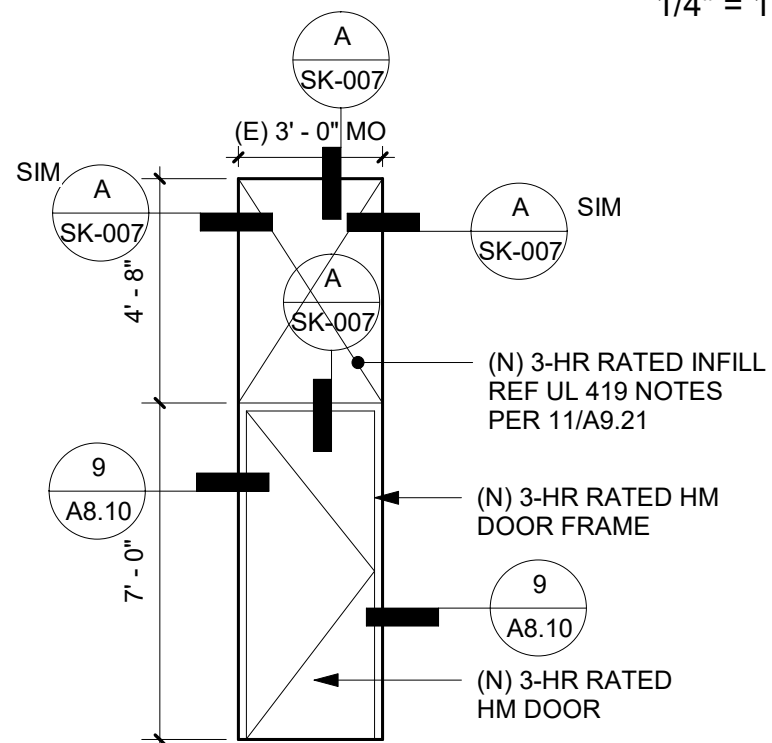
REMARKS

2. WHEEL CHAIR LIFT DOOR AND FRAME TO BE PROVIDED BY LIFT MFG. - TO INCLUDE ELECTROMECHANICAL INTERLOCK - REFER TO SPECIFICATIONS
3. UNDER PLATFORM DOORS
4. NEW DOOR IN EXISTING FRAME - PATCH AND REPAIR FRAME AS REQUIRED - TO ALLOW INSTALLATION OF NEW DOOR.
5. EXISTING DOOR - FRAME AND HARDWARE TO REMAIN - PROTECT IN PLACE
6. EXISTING DOOR - FRAME TO REMAIN PROTECT IN PLACE - CONTRACTOR TO PROVIDE NEW HARDWARE AS REQUIRED
7. ALL (N) DOORS SHALL BE FITTED ON (E) DOOR 2 FRAME WITHOUT CUTTING HEADER OR JAMBS.
8. UNDERCUT
9. PROVIDE ACOUSTIC SEALS

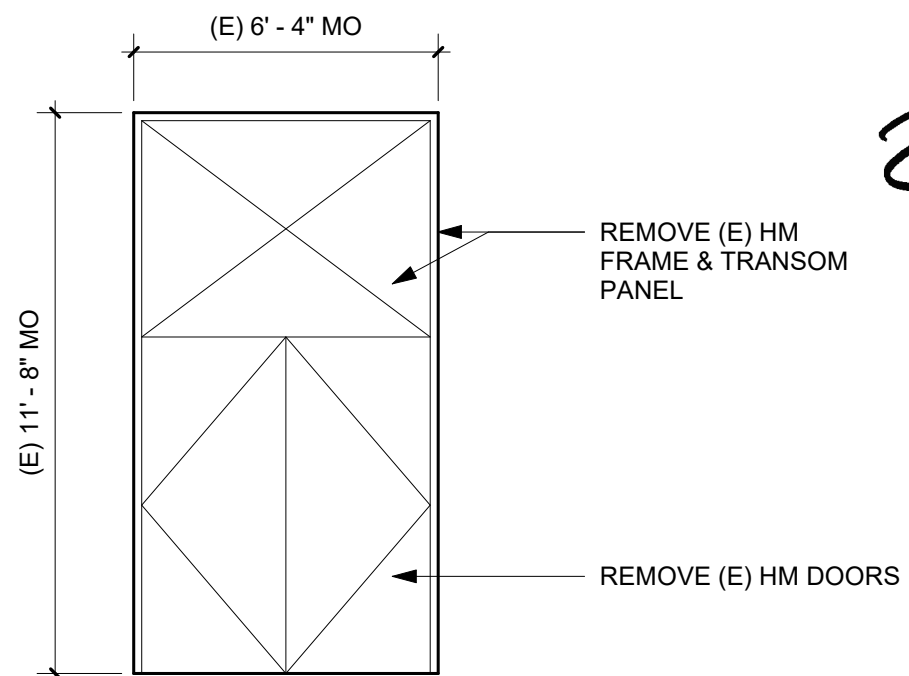
ROYAL HS - MPR RENOVATION



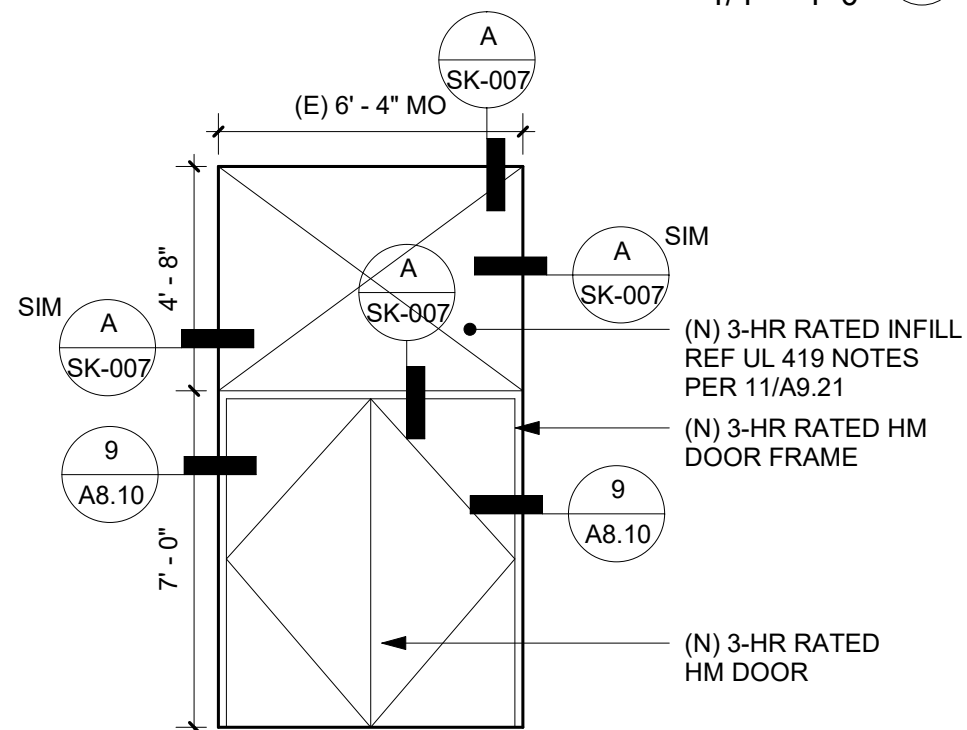
(E) ELEVATION AT DOOR E324A ④
1/4" = 1'-0"



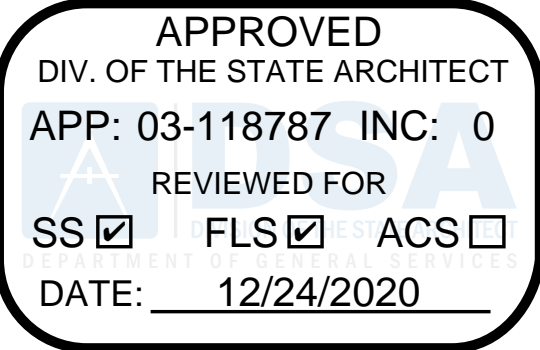
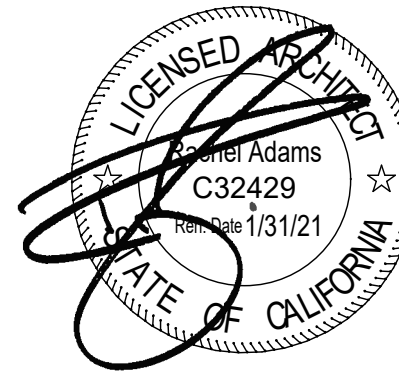
(N) ELEVATION AT DOOR E324A ③
1/4" = 1'-0"



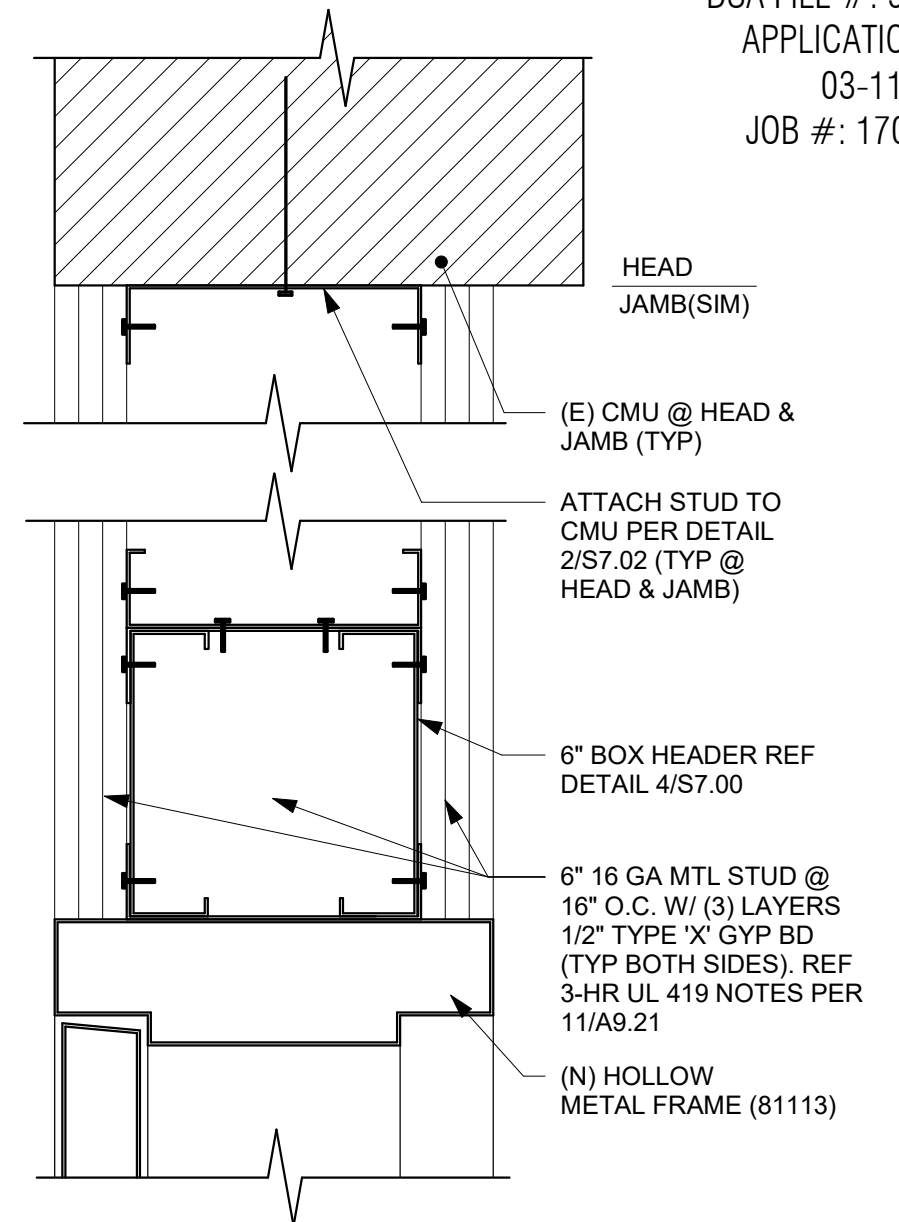
(E) ELEVATION AT (E) DOORS E325A,
E330A,E330B(SIM), E330C AND E335A ②
1/4" = 1'-0"



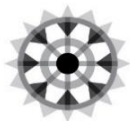
(N) ELEVATION AT DOORS E325A,
E330A,E330B(SIM), E330C AND E335A ①
1/4" = 1'-0"



DSA FILE #: 56-H6
APPLICATION #:
03-118787
JOB #: 1705-02



3 - HR INFILL ABOVE DOOR A
3" = 1'-0"



SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

REQUEST FOR INFORMATION (RFI)

School Name:	Royal High School	RFI Number:	197
Project Name:	Royal HS MPR Renovations	Date:	8/26/2021
To: (Architect)	Architecture for Education	Project No.:	X000-64-17
From:	The Nazerian Group	Bid Number:	20B27BX332

Drawing Number Detail

Specification Section

Page

Request:

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

Steve Tanijian

Name (Printed)

8/26/2021

Date

Response:

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

Response Issued by:

Architect's Signature

Name (Printed)

Date

Response Reviewed by:

Project Coordinator's Signature

DAVID PEGG

Name (Printed)

Date

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

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

Signatures: 6

Certificate Pages: 5

Initials: 0

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 3:03:10 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**

DocuSigned by:


7B4C527FC15D494...

Signature Adoption: Pre-selected Style

Using IP Address: 98.154.85.10

Timestamp

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

Electronic Record and Signature Disclosure:

Accepted: 11/16/2022 3:30:52 PM

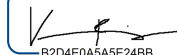
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Vanessa Peltier

vpeltier@architecture4e.com

Security Level: Email, Account Authentication
(None)

DocuSigned by:


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Signature Adoption: Uploaded Signature Image

Using IP Address: 108.213.22.65

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Viewed: 11/28/2022 12:31:58 PM

Signed: 11/28/2022 12:32:23 PM

Electronic Record and Signature Disclosure:

Accepted: 11/28/2022 12:31:58 PM

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David Pegg

david.pegg@simivalleyusd.org

Security Level: Email, Account Authentication
(None)

DocuSigned by:


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Signature Adoption: Pre-selected Style

Using IP Address: 207.157.143.2

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Viewed: 11/28/2022 12:58:59 PM

Signed: 11/28/2022 12:59:23 PM

Electronic Record and Signature Disclosure:

Accepted: 11/28/2022 12:58:59 PM


ID: 3e233a60-64e2-489a-88a7-5b401f77640e

Marc Cunningham

marc.cunningham@simivalleyusd.org

Security Level: Email, Account Authentication
(None)

DocuSigned by:


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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	Signature	Timestamp
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Electronic Record and Signature Disclosure:
 Accepted: 11/28/2022 1:29:50 PM
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LORI RUBENSTEIN
 lori.rubenstein@simivalleyusd.org
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

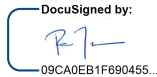
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 Signed: 11/28/2022 1:31:36 PM

Signature Adoption: Pre-selected Style
 Using IP Address: 207.157.143.41

Electronic Record and Signature Disclosure:
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Ron Todo
 ron.todo@simivalleyusd.org
 Security Level: Email, Account Authentication
 (None)

DocuSigned by:

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Sent: 11/28/2022 1:31:41 PM
 Viewed: 11/28/2022 1:45:24 PM
 Signed: 11/28/2022 1:45:39 PM

Signature Adoption: Uploaded Signature Image
 Using IP Address: 207.157.143.41

Electronic Record and Signature Disclosure:
 Accepted: 11/28/2022 1:45:24 PM
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	11/16/2022 3:10:19 PM
Certified Delivered	Security Checked	11/28/2022 1:45:24 PM
Signing Complete	Security Checked	11/28/2022 1:45:39 PM
Completed	Security Checked	11/28/2022 1:45:39 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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:

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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.

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- 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

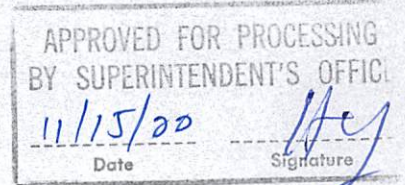
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- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be 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

November 15, 2022
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

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 # 56 by Trustee LaBelle, seconded by Trustee Bagdasaryan 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: Smoller
LaBelle
Subran
Bagdasaryan
Blough Noes: 0 Absent: 0 Abstain: 0