Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 11.19.24 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
11/19/24
Date
Signature

TITLE: APPROVAL OF RATIFICATION OF CHANGE ORDER #1 TO AGREEMENT NO. R24-05515 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND TALLER DOS FLORES FOR ARCHITECTURAL DRAFTING SERVICES AND DSA SERVICES FOR THE CLASSROOM MODERNIZATION PROJECT AT SYCAMORE ELEMENTARY SCHOOL

Business & Facilities
Consent #5

November 19, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved the list of selected architectural and landscaping firms for small projects for the on-call architectural and landscape services for projects throughout the District. Taller Dos Flores is on the approved list and can provide these services.

Due to the scope of the work, the Division of State Architect (DSA) stated that the project would be exempt from plan check. DSA has since changed and now the project has to go for full plan check. Therefore, the Architect needs to revise the drawings and reduce the scope of the project in order to submit to DSA for an Over - The - Counter appointment.

This is under the Ongoing Architectural Services Agreement 029997-429-F.

Fiscal Analysis

$27,000.00	Contract Price
$ 500.00	Reimbursement
$ 300.00	Change Order #1
$27,800.00	**Total Contract Price,** Funded with Measure X funds

Recommendation

It is recommended that the Board of Education approve the Taller Dos Flores Ratification of CO #1 to agreement R24-05515.

On motion # 4g by Trustee Bagdasaryan, seconded by Trustee Pine and carried by a vote of 5 0, the Board of Education, by a roll-call vote, approved Ratification of CO #1 to Agreement No. R24-05515 with Taller Dos Flores.

Ayes: Bagdasaryan Gubran Gmollen Pine LaBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 399A06FD-C9B2-4928-876F-C398170B7522

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

AMENDMENT

Project Name:	Classroom Renovation	Amendment #	1 - Ratification
Site:	Sycamore ES	Board Date:	11/19/2024
To (Consultant):	Taller Dos Flores	Bid #:	
Address:	1166 Mar Vista Ave Pasadena, CA 91104	Requisition #	R24-05515
		P.O. #:	PO P24-04916

THE CONTRACT HAS CHANGED AS FOLLOWS:

Due to the scope of the work, the Division of State Architect (DSA) stated that the project would be exempt from plan check. DSA has since changed and now the project has to go for full plan check. Therefore, the Architect needs to revised the drawings and reduce the scope of the project in order to submit to DSA for an Over - The - Counter appointment.

Docusign Envelope ID: 399A06FD-C9B2-4928-876F-C398170B7522

Simi Valley Schools
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:	$	27,500.00	Original Contract Start:	May-24
Total Prior Amendment:	$	-	Original Completion Date:	Oct-25
Contract Sum Prior to this Amendment:	$	27,500.00	Total Approved Time Extension to Date:	0
Amount of this Amendment:	$	300.00	Adjustment per this Change Order:	0
Revised Contract Amount:	$	27,800.00	New Completion Date:	Oct-25

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.

J. Guadalupe Flores Taller Dos Flores	Signed by: Signature 340A892DA0DC4B0...	10/18/2024 Date
Malihe Shokouhi Jim McGregor Project Coordinator	Signed by: Signature 62ACD323AAC44C9...	10/18/2024 Date
David Pegg Construction Project Manager	Signed by: Signature 5C2374E15A66494...	10/18/2024 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: Signature 19ADD8F59B9244E...	10/18/2024 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	10/21/2024 Date

Docusign Envelope ID: 399A06FD-C9B2-4928-876F-C398170B7522

Taller Dos Flores

1166 Mar Vista Ave.
Pasadena, CA 91104
(626) 379-6952
tallerdosflores.com

October 15, 2024

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

Re: Sycamore ES – Classroom Renovation (Taller Project No.: 24.001.00) (PO P24-04916))
Additional Services 1 – Drawing Revisions

Dear Ms. Rubenstein:

Taller Dos Flores is pleased to submit our Fee Proposal for Services related to the above project.

We base the following scope of services and fees per email from Malihe Shokouhi dated October 9, 2024.

I PROJECT

The scope consists of revising the drawings to remove notes for new blinds, countertops, and sinks.

II SCOPE OF SERVICES AND FEES

Taller Dos Flores will provide the following services:

1. Revise the latest submitted drawings (dated October 2, 2024) to remove the blinds, countertops, and sinks from the scope of work.

The fee for the above listed services shall be a not to exceed fee of **Three Hundred Dollars ($300)**.

All conditions related to these extra services shall be in accordance with the purchase order, dated May 28, 2024. If the foregoing meets your approval, please return a signed copy to our office.

Docusign Envelope ID: 399A06FD-C9B2-4928-876F-C398170B7522

Thank you for the opportunity to offer our services.

The above is mutually agreed to by both parties:

Simi Valley Unified School District "Client"	**Taller Dos Flores** "Architect"
_____ **Authorized Signature**	_____ **Authorized Signature**
_____ **Printed Name and Title**	J. Guadalupe Flores, Owner **License No.:** C27581
_____ **Date**	October 15, 2024 **Date**

FILE: T:\Proposals\Additional Services\Proposal-SVUSD-SES Classroom Reno-Add Serv 1.docx

DocuSign

Certificate Of Completion

Envelope Id: 399A06FDC9B24928876FC398170B7522
Status: Completed
Subject: Complete with Docusign: Sycamore CR Renovation - Taller Dos Flores Amendment #1.pdf
Source Envelope:
Document Pages: 4
Signatures: 5
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId 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: 207.157.143.39

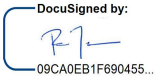
Record Tracking

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10/17/2024 3:31:49 PM
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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	Signature	Timestamp
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: 340A892DA0DC4B0... Signature Adoption: Drawn on Device Using IP Address: 102.129.232.34	Sent: 10/17/2024 3:34:39 PM Viewed: 10/18/2024 8:20:19 AM Signed: 10/18/2024 8:20:42 AM
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 8:20:19 AM ID: e73e1184-7eb0-432e-a616-aa3d72e6cbd1		
Malihe Shokouhi malihe.shokouhi@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: 62ACD323AAC44C9... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 10/18/2024 8:20:44 AM Resent: 10/18/2024 8:26:05 AM Viewed: 10/18/2024 8:36:39 AM Signed: 10/18/2024 8:37:48 AM
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 8:36:39 AM ID: c82b4235-fb65-452f-ba08-a3e9ad738074		
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 172.56.121.223 Signed using mobile	Sent: 10/18/2024 8:37:49 AM Viewed: 10/18/2024 8:57:51 AM Signed: 10/18/2024 8:58:06 AM
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 8:57:51 AM ID: a376096c-062b-4640-a7ca-85257c9b4ab9		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by: 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/18/2024 8:58:08 AM Viewed: 10/18/2024 11:01:00 AM Signed: 10/18/2024 11:01:07 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 11:01:00 AM ID: 61c7f506-80eb-4d8c-b8c8-325d5f5a9033		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 174.193.130.10 Signed using mobile	Sent: 10/18/2024 11:01:09 AM Viewed: 10/21/2024 1:10:14 PM Signed: 10/21/2024 1:10:34 PM
Electronic Record and Signature Disclosure: Accepted: 10/21/2024 1:10:14 PM ID: 8d46505b-73a5-4c66-83b5-d6c0d7455ba2		

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	10/17/2024 3:34:39 PM
Envelope Updated	Security Checked	10/18/2024 8:26:04 AM
Envelope Updated	Security Checked	10/18/2024 8:26:04 AM
Envelope Updated	Security Checked	10/18/2024 8:26:04 AM
Certified Delivered	Security Checked	10/21/2024 1:10:14 PM
Signing Complete	Security Checked	10/21/2024 1:10:34 PM
Completed	Security Checked	10/21/2024 1:10:34 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

EXHIBIT "A"

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.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
11/19/24
Date Signature

TITLE: APPROVAL OF RATIFICATION OF CHANGE ORDER #1 AGREEMENT NO. R24-05516 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND TALLER DOS FLORES FOR ARCHITECTURAL DRAFTING SERVICES AND DSA SERVICES FOR THE CLASSROOM MODERNIZATION PROJECT AT GARDEN GROVE ELEMENTARY SCHOOL

Business & Facilities
Consent #6

November 19, 2024
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved the list of selected architectural and landscaping firms for small projects for the on-call architectural and landscape services for projects throughout the District. Taller Dos Flores is on the approved list and can provide these services.

Due to the scope of the work, the Division of State Architect (DSA) stated that the project would be exempt from plan check. DSA has since changed and now the project has to go for full plan check. Therefore, the Architect needs to revise the drawings and reduce the scope of the project in order to submit to DSA for an Over - The - Counter appointment.

This is under the Ongoing Architectural Services Agreement 029997-429-F.

Fiscal Analysis

$27,000.00	Contract Price
$ 500.00	Reimbursement
$ 300.00	Change Order #1
$27,800.00	**Total Contract Price,** Funded with Measure X funds

Recommendation

It is recommended that the Board of Education approve the Taller Dos Flores ratification of CO #1 to agreement R24-05516.

On motion # 49 by Trustee Baydasaryan seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved the Ratification of CO #1 to agreement R24-05516 with Taller Dos Flores.

Ayes: Baydasaryan Zubran Simonian Pine LaBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 77554620-DA0A-47C0-8C52-67F8BCCADD21

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

AMENDMENT

Project Name:	Classroom Renovation	Amendment #	1 - Ratification
Site:	Garden Grove ES	Board Date:	11/19/2024
To (Consultant):	Taller Dos Flores	Bid #:	
Address:	1166 Mar Vista Ave Pasadena, CA 91104	Requisition #	R24-05516
		P.O. #:	PO P24-04917

THE CONTRACT HAS CHANGED AS FOLLOWS:

Due to the scope of the work, the Division of State Architect (DSA) stated that the project would be exempt from plan check. DSA has since changed and now the project has to go for full plan check. Therefore, the Architect needs to revised the drawings and reduce the scope of the project in order to submit to DSA for an Over - The - Counter appointment.

Docusign Envelope ID: 77554620-DA0A-47C0-8C52-67F8BCCADD21

Simi Valley Schools
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:	$	27,500.00	Original Contract Start:	May-24
Total Prior Amendment:	$	-	Original Completion Date:	Oct-25
Contract Sum Prior to this Amendment:	$	27,500.00	Total Approved Time Extension to Date:	0
Amount of this Amendment:	$	300.00	Adjustment per this Change Order:	0
Revised Contract Amount:	$	27,800.00	New Completion Date:	Oct-25

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.

J. Guadalupe Flores Taller Dos Flores Malihe Shokouhi	Signed by: Signature 340A892DA0DC4B0...	10/18/2024 Date
Jim McGregor Project Coordinator	Signed by: Malihe Shokouhi Signature 62ACD323AAC44C9...	10/18/2024 Date
David Pegg Construction Project Manager	Signed by: David Pegg Signature 5C2374E15A66494...	10/18/2024 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	10/18/2024 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	10/21/2024 Date

Docusign Envelope ID: 77554620-DA0A-47C0-8C52-67F8BCCADD21

Taller Dos Flores

1166 Mar Vista Ave.
Pasadena, CA 91104
(626) 379-6952
tallerdosflores.com

October 15, 2024

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

Re: Garden Grove ES – Classroom Renovation (Taller Project No.: 24.002.00) (PO P24-04917))
Additional Services 1 – Drawing Revisions

Dear Ms. Rubenstein:

Taller Dos Flores is pleased to submit our Fee Proposal for Services related to the above project.

We base the following scope of services and fees per email from Malihe Shokouhi dated October 9, 2024.

I PROJECT

The scope consists of revising the drawings to remove notes for new blinds, countertops, and sinks.

II SCOPE OF SERVICES AND FEES

Taller Dos Flores will provide the following services:

1. Revise the latest submitted drawings (dated October 2, 2024) to remove the blinds, countertops, and sinks from the scope of work.

The fee for the above listed services shall be a not to exceed fee of **Three Hundred Dollars ($300)**.

All conditions related to these extra services shall be in accordance with the purchase order, dated May 28, 2024. If the foregoing meets your approval, please return a signed copy to our office.

Docusign Envelope ID: 77554620-DA0A-47C0-8C52-67F8BCCADD21

Thank you for the opportunity to offer our services.

The above is mutually agreed to by both parties:

Simi Valley Unified School District "Client"	**Taller Dos Flores** "Architect"
_____ **Authorized Signature**	_____ **Authorized Signature**
_____ **Printed Name and Title**	J. Guadalupe Flores, Owner **License No.:** C27581
_____ **Date**	October 15, 2024 **Date**

FILE: T:\Proposals\Additional Services\Proposal-SVUSD-GGES Classroom Reno-Add Serv 1.docx

DocuSign

Certificate Of Completion

Envelope Id: 77554620DA0A47C08C5267F8BCCADD21
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Source Envelope:
Document Pages: 4
Signatures: 5
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId 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: 207.157.143.39

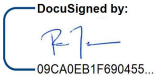
Record Tracking

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10/17/2024 3:22:54 PM
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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	Signature	Timestamp
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: 340A892DA0DC4B0... Signature Adoption: Drawn on Device Using IP Address: 102.129.232.34	Sent: 10/17/2024 3:31:16 PM Viewed: 10/18/2024 8:18:16 AM Signed: 10/18/2024 8:19:09 AM
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 8:18:16 AM ID: f69e4485-111e-4da6-8d60-27f00680c876		
Malihe Shokouhi malihe.shokouhi@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: 62ACD323AAC44C9... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 10/18/2024 8:19:10 AM Resent: 10/18/2024 8:27:14 AM Viewed: 10/18/2024 8:38:10 AM Signed: 10/18/2024 8:38:27 AM
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 8:38:10 AM ID: 30bf5177-5bf8-4420-b2e3-002c2d8643fc		
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 172.56.121.223 Signed using mobile	Sent: 10/18/2024 8:38:30 AM Viewed: 10/18/2024 8:57:04 AM Signed: 10/18/2024 8:57:25 AM
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 8:57:04 AM ID: 71582f8c-fea7-44a9-9c24-ffb18b82f107		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by: 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/18/2024 8:57:27 AM Viewed: 10/18/2024 11:00:34 AM Signed: 10/18/2024 11:00:41 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 10/18/2024 11:00:34 AM ID: 623cc110-a20f-402d-ae94-fae977a5adb9		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 10/18/2024 11:00:43 AM Viewed: 10/21/2024 1:09:15 PM Signed: 10/21/2024 1:09:47 PM
	Signature Adoption: Uploaded Signature Image Using IP Address: 174.193.130.10 Signed using mobile	
Electronic Record and Signature Disclosure: Accepted: 10/21/2024 1:09:15 PM ID: 2a6d0275-7537-4be1-8a96-b956c6821e39		

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	10/17/2024 3:31:16 PM
Envelope Updated	Security Checked	10/18/2024 8:27:13 AM
Envelope Updated	Security Checked	10/18/2024 8:27:13 AM
Envelope Updated	Security Checked	10/18/2024 8:27:13 AM
Certified Delivered	Security Checked	10/21/2024 1:09:15 PM
Signing Complete	Security Checked	10/21/2024 1:09:47 PM
Completed	Security Checked	10/21/2024 1:09:47 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

EXHIBIT "A"

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.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
11/19/24
Date Signature

TITLE: RATIFICATION OF MEASURE X FUNDED PARTIAL EXPENSES, AGREEMENTS AND FIELD CONTRACTS UNDER CUPCCAA; MARCH 18, 2024 TO NOVEMBER 3, 2024

Business & Facilities
Consent #8

November 19, 2024
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

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

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

Exhibit "A" is a summary listing of the Partial Expenses, Agreements and Field Contracts funded by Measure X proceeds and awarded by the Associate Superintendent, Business & Facilities under the CUPCCAA alternative bidding procedures from March 18, 2024 to November 3, 2024.

Fiscal Analysis

The total amount for Measure X funded Field Contracts issued under CUPCCAA from March 18, 2024 to November 3, 2024 is **$3,395,649.06** as shown on Exhibit "A".

Recommendation

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

On motion # 49 by Trustee Baghdasaryan, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call-vote, ratified Measure X Funded Partial Expenses, Agreements and Field Contracts Under CUPCCAA; March 18, 2024 to November 3, 2024.

Ayes: Baghdasaryan, Duran, Smollen, Pine, Con Belle Noes: 0 Absent: 0 Abstained: 0

MEASURE X FIELD CONTRACTS UNDER CUPCCAA, AGREEMENTS, & MISC Pos FROM 3/18/2024 - 11/3/2024

Req Date	Req #	PO #	Vendor	Total Amt	Comment
3/25/2024	R24-04453	P24-04157	VENTURA COUNTY STAR	$ 2,539.54	GG LEGAL AD 9998292 FLOOR ABATE B24FS431
3/25/2024	R24-04454	P24-04158	VENTURA COUNTY STAR	$ 2,433.64	SYC LEGAL AD 9998224 FLOOR ABATE B24FS430
4/3/2024	R24-04506	P24-04163	INDUSTRIAL PLUMBING SUPPLY	$ 231.58	SVHS HOSE SNACK BAR
4/3/2024	R24-04508	P24-04164	VIRCO, INC.	$ 120,472.72	RHS FURNITURE CLASS RENO
4/3/2024	R24-04513	P24-04165	BLUESPACE INTERIORS	$ 46,904.41	RHS FURNITURE CLASS RENO
4/3/2024	R24-04519	P24-04166	BLUESPACE INTERIORS	$ 61.10	RHS FURNITURE CLASS RENO
4/3/2024	R24-04520	P24-04196	VIRCO, INC.	$ 6,908.92	SVHS FURNITURE CLASS RENO
4/4/2024	R24-04522	P24-04883	TC SECURITY SYSTEMS	$ 13,480.00	SVHS FIRE ALARM REPAIR MPR KITCHEN
4/4/2024	R24-04526	P24-04197	CLARIDGE PRODUCTS & EQUIPMENT	$ 1,964.06	RHS & PV WHITEBOARDS CLASS RENO
4/4/2024	R24-04552	P24-04215	BLUESPACE INTERIORS	$ 175,472.07	RHS FURNITURE CLASS RENO
4/5/2024	R24-04554	P24-04436	RELIABLE FLOOR COVERING	$ 1,100.00	SVHS FLOOR SNACK BAR
4/19/2024	R24-04818	P24-04469	FURNITURE REUSE SOLUTIONS	$ 41,988.18	RHS FURNITURE REMOVAL CLASS RENO
4/19/2024	R24-04820	P24-04470	FURNITURE REUSE SOLUTIONS	$ 20,486.60	PV FURNITURE REMOVAL CLASS RENO
4/22/2024	R24-04876	P24-04631	BLUESPACE INTERIORS	$ 165,516.04	RHS FURNITURE CLASS RENO
4/26/2024	R24-04972	P24-04765	D & J PIANO MOVERS, INC.	$ 300.00	SVHS PIANO MOVE CLASS RENO
4/26/2024	R24-05006	P24-04643	BLUESPACE INTERIORS	$ 180,579.45	RHS FURNITURE CLASS RENO
4/26/2024	R24-05008	P24-04644	CULVER-NEWLIN, INC	$ 37,756.17	RHS FURNITURE CLASS RENO
4/29/2024	R24-05016	P24-04645	CULVER-NEWLIN, INC	$ 73,535.60	RHS FURNITURE CLASS RENO
4/29/2024	R24-05017	P24-04695	SCHOOL OUTFITTERS	$ 17,701.77	RHS FURNITURE CLASS RENO
4/29/2024	R24-05021	P24-04696	BLUESPACE INTERIORS	$ 59,413.96	PV FURNITURE CLASS RENO
5/2/2024	R24-05062	P24-04753	VIRCO, INC.	$ 536,526.18	RHS FURNITURE CLASS RENO
5/3/2024	R24-05071	P24-04772	BLUESPACE INTERIORS	$ 42,585.11	PV FURNITURE CLASS RENO
5/3/2024	R24-05074	P24-04773	CULVER-NEWLIN, INC	$ 13,333.58	PV FURNITURE CLASS RENO
5/3/2024	R24-05076	P24-04774	VIRCO, INC.	$ 240,606.53	PARK VIEW FURNITURE CLASS RENO
5/6/2024	R24-05082	P24-04775	SCHOOL SPECIALTY, LLC	$ 40,663.15	PV FURNITURE CLASS RENO
5/6/2024	R24-05084	P24-04776	SCHOOL OUTFITTERS	$ 15,115.39	PV FURNITURE CLASS RENO
5/6/2024	R24-05086	P24-04777	LAKESHORE LEARNING	$ 60,809.62	PV FURNITURE CLASS RENO
5/8/2024	R24-05101	P24-04801	VENTURA COUNTY STAR	$ 2,391.28	HMS SMS, VVMS AD #10141897 NOTIFICATIONS
5/9/2024	R24-05125	P24-04846	UNIQUE MOVING & STORAGE	$ 17,940.00	RHS FURNITURE MOVE CLASS RENO P2
5/14/2024	R24-05151	P24-05000	THE NAZERIAN GROUP	$ 22,500.00	RHS T-BAR CEILINGS MPR CLASSROOMS
5/16/2024	R24-05168	P24-04847	DSA-LA REGIONAL OFFICE	$ 71,052.47	RHS DSA FEES MPR
5/17/2024	R24-05170	P24-05199	TAFT ELECTRIC COMPANY	$ 22,876.00	SVHS FIRE ALARM BOYS & GIRLS LOCKERS
5/17/2024	R24-05189	P24-04850	VTA CNTY ENVIRONMENTAL HEALTH DIV	$ 693.00	SVHS PERMIT FEE SNACK BAR
5/21/2024	R24-05214	P24-04899	GOLDEN STATE WATER COMPANY	$ 18,857.00	SVHS WATER CONTRACT KITCHEN MPR
5/24/2024	R24-05254	P24-04935	PORTA-STOR	$ 3,200.00	SVHS SEATRAIN MPR CHOIR
6/3/2024	R24-05298	P24-05025	VENTURA COUNTY STAR	$ 2,391.28	HMS SMS VVMS AD 10242952 NOTES B24FM439
6/4/2024	R24-05311	P24-05003	VIRCO, INC.	$ 563.06	PV FURNITURE CLASS RENO
6/4/2024	R24-05313	P24-05004	CDW-GOVERNMENT, INC.	$ 3,211.07	PV FURNITURE CLASS RENO
6/4/2024	R24-05314	P24-05005	ODP BUSINESS SOLUTIONS	$ 434.74	PV WHITEBOARD CLASS RENO

6/4/2024	R24-05315	P24-05006	SCHOOL SPECIALTY, LLC	$ 694.40	RHS FURNITURE CLASS RENO
6/5/2024	R24-05322	P24-05007	SCHOOL OUTFITTERS	$ 4,288.63	RHS FURNITURE CLASS RENO
6/5/2024	R24-05328	P24-05008	CDW-GOVERNMENT, INC.	$ 11,133.62	RHS FURNITURE CLASS RENO
6/5/2024	R24-05329	P24-05009	ODP BUSINESS SOLUTIONS	$ 1,933.89	RHS FURNITURE CLASS RENO
6/5/2024	R24-05332	P24-05010	SOUTHWEST SCHOOL SUPPLY	$ 181.04	RHS FURNITURE CLASS RENO
6/11/2024	R24-05366	P24-05055	LAKESHORE LEARNING	$ 14,237.44	RHS FURNITURE CLASS RENO
6/17/2024	R24-05411	P24-05101	HOME DEPOT	$ 1,906.91	PV FURNITURE CLASS RENO
7/12/2024	R24-05522	P24-05225	TC SECURITY SYSTEMS	$ 800.00	SYCAMORE FIRE ALARM PLAYGROUND
6/18/2024	R25-00371	P25-00114	FENCE FACTORY	$ 14,089.50	SVHS FENCING GIRLS LOCKER ROOM
6/18/2024	R25-00372	P25-00160	FENCE FACTORY	$ 14,089.45	SVHS FENCING BOYS LOCKER RM
7/12/2024	R25-00654	P25-00315	ENVIRONMENT HEALTH/VTA COUNTY	$ 1,456.00	SVHS HEALTH PERMIT KITCHEN
7/19/2024	R25-00699	P25-00423	VENTURA COUNTY STAR	$ 2,193.60	NOTIFICATIONS LEGAL AD 10396327 - B25FM441
8/1/2024	R25-00794	P25-00529	RUSHER AIR CONDITIONING	$ 2,670.00	RHS SEAL MPR DUCTWORK AND HVAC UNIT
8/7/2024	R25-00864	P25-00561	G.I. RUBBISH CO/WASTE MGMT.	$ 519.87	GG TRASH CLASS RENO
8/7/2024	R25-00865	P25-01191	VIRCO, INC.	$ 17,769.52	RHS FURNITURE CLASS RENO
8/7/2024	R25-00866	P25-00589	G.I. RUBBISH CO/WASTE MGMT.	$ 3,791.77	RHS TRASH BINS CLASS RENO
8/7/2024	R25-00867	P25-00590	COLBI TECHNOLOGIES	$ 2,500.00	SECURE BIDS SUBSCRIPTION - YEAR 1 AND 2
8/8/2024	R25-00879	P25-00771	TC SECURITY SYSTEMS	$ 4,000.00	SVHS UTILITY BLDG TEMP FIRE ALARM MPR
8/8/2024	R25-00890	P25-00817	MACKEY ELECTRIC	$ 31,823.00	26 SITES RECEPTACLES FOR NOTIFICATION
8/16/2024	R25-01021	P25-00821	TC SECURITY SYSTEMS	$ 1,200.00	SVHS KITCHEN PROGRAM SECURITY SYSTEM
8/16/2024	R25-01029	P25-00822	UNIQUE MOVING & STORAGE	$ 22,350.00	RHS FURNITURE MOVE CLASS RENO
8/30/2024	R25-01323	P25-01055	PRECISION PLUMBING-MECHANICAL	$ 19,325.00	SVHS BOYS/ GIRLS LOCKER INSTALL PRESSURE VALVES
9/16/2024	R25-01593	P25-01193	VIRCO, INC.	$ 719.71	PV FURNITURE CLASS RENO
9/16/2024	R25-01594	P25-01194	BLUESPACE INTERIORS	$ 5,280.57	RHS FURNITURE CLASS RENO
9/17/2024	R25-01611	P25-01198	CDW-GOVERNMENT, INC.	$ 965.25	RHS FURNITURE CLASS RENO
9/17/2024	R25-01629	P25-01268	BLUESPACE INTERIORS	$ 362.57	PV FURNITURE CLASS RENO
9/18/2024	R25-01651	P25-01232	DSA-LA REGIONAL OFFICE	$ 9,671.58	SVHS DSA FEES BOYS LOCKER ROOM
9/19/2024	R25-01662	P25-01271	BLUESPACE INTERIORS	$ 550.84	RHS FURNITURE CLASS RENO
9/19/2024	R25-01665	P25-01273	SCHOOL SPECIALTY, LLC	$ 81.00	RHS CARPETS CLASS RENO
9/20/2024	R25-01685	P25-01279	LAKESHORE LEARNING	$ 3,595.77	RHS FURNITURE CLASS RENO
9/20/2024	R25-01704	P25-01464	EARTH SYSTEMS PACIFIC	$ 19,500.00	SVHS - GEOTECHNICAL ENGINEERING SERVICES - MPR
10/7/2024	R25-01898	P25-01493	DSA-LA REGIONAL OFFICE	$ 244,400.00	SVHS DSA FEES MPR
10/8/2024	R25-01919	P25-01560	VENTURA COUNTY STAR	$ 2,476.00	GG LEGAL AD NO. 10657005 - B25FS444 CLASS RENO
10/8/2024	R25-01920	P25-01561	VENTURA COUNTY STAR	$ 2,476.00	SYC LEGAL AD 10657010 - B25FS442 CLASS RENO
10/22/2024	R25-02135	P25-01766	DSA-LA REGIONAL OFFICE	$ 3,001.67	SVHS DSA FEES GIRLS LOCKER
10/23/2024	R25-02147	P25-01772	DSA-LA REGIONAL OFFICE	$ 4,382.00	GG DSA FEES CLASS RENO
10/29/2024	R25-02252	P25-01867	GOLDEN STATE WATER COMPANY	$ 300.00	SVHS MPR WATER FLOW TEST
10/29/2024	R25-02274	P25-01928	VENTURA COUNTY STAR	$ 2,278.32	6 SITES AD #10665510 CAMPUS NOTIFICATION B25FM445
10/30/2024	R25-02286	P25-01929	FEDEX	$ 37.72	GG FEDEX DSA
11/1/2024	R25-02306		B & H PHOTO-VIDEO	$ 863.15	SPEAKERS NOTIFICATIONS
5/29/2024	WIT24-00568	P24-04966	AMERICAN TIME	$ 83,356.37	VVMS NOTIFICATION PRODUCTS
5/29/2024	WIT24-00569	P24-04967	AMERICAN TIME	$ 75,362.01	HMS NOTIFICATION PRODUCTS
5/29/2024	WIT24-00570	P24-04968	AMERICAN TIME	$ 803.25	RHS NOTIFICATIONS PRODUCTS

5/29/2024	WIT24-00571	P24-04969	AMERICAN TIME	$ 77,646.11	SMS NOTIFICATION PRODUCTS
7/16/2024	WIT25-00102	P25-00399	AMERICAN TIME	$ 48,016.47	HH NOTIFICATION PRODUCTS
7/16/2024	WIT25-00103	P25-00400	AMERICAN TIME	$ 82,214.30	SSHS NOTIFICATION PRODUCTS
7/16/2024	WIT25-00104	P25-00401	AMERICAN TIME	$ 150,175.16	SVHS NOTIFICATION PRODUCTS
7/16/2024	WIT25-00105	P25-00402	AMERICAN TIME	$ 41,164.16	TS NOTIFICATION PRODUCTS
7/17/2024	WIT25-00108	P25-00403	ISSQUARED, INC.	$ 7,462.12	IT SERVER RADIO PROJECT
8/5/2024	WIT25-00129	P25-00542	IVS COMPUTER TECHNOLOGY	$ 5,229.51	IT PROJECTOR BW
8/5/2024	WIT25-00130	P25-00730	IVS COMPUTER TECHNOLOGY	$ 3,454.61	RHS/SVHS LIBRARY PROJECTOR INSTALL
8/8/2024	WIT25-00137	P25-00610	BEST BUY GOV., LLC	$ 405.64	IT ALL SCHOOLS NOTIFICATIONS
8/16/2024	WIT25-00155	P25-00733	CDW-GOVERNMENT, INC.	$ 10,315.13	IT ALL SCHOOLS NOTIFICATIONS
10/8/2024	WIT25-00282	P25-01563	AMERICAN TIME	$ 42,306.21	ATHERWOOD NOTIFICATION PRODUCTS
10/8/2024	WIT25-00283	P25-01564	AMERICAN TIME	$ 45,732.37	BIG SPRINGS NOTIFICATION PRODUCTS
10/8/2024	WIT25-00284	P25-01565	AMERICAN TIME	$ 43,448.26	KATHERINE NOTIFICATION PRODUCTS
10/8/2024	WIT25-00285	P25-01566	AMERICAN TIME	$ 30,885.69	KNOLLS NOTIFICATION PRODUCTS
10/8/2024	WIT25-00286	P25-01567	AMERICAN TIME	$ 43,448.26	SSES NOTIFICATION PRODUCTS
10/8/2024	WIT25-00287	P25-01568	AMERICAN TIME	$ 45,732.37	WHITE OAK NOTIFICATION PRODUCTS
			TOTAL:	**$ 3,395,649.06**	

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
11/19/24
Date Signature

TITLE: APPROVAL OF AGREEMENT NO. R25-02297 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND KNOWLAND CONSTRUCTION SERVICES, INC. FOR INSPECTION SERVICES FOR THE CLASSROOM RENOVATION PROJECT AT SYCAMORE ELEMENTARY SCHOOL

Business & Facilities
Consent #9

November 19, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

The district requires inspection services on an as-needed basis for the floor abatement project at Sycamore Elementary School. 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 Knowland Construction Services, Inc., is on the list and has proposed an inspector who has the qualifications and experience required for this project.

Fiscal Analysis

$9,152.00 Estimated Fee, paid by Measure X

The actual cost will be based on actual inspection services performed. Said Agreement is attached as Exhibit "A".

Recommendation

It is recommended that the Board of Education approve Agreement No. R25-02297 between Simi Valley Unified School District and Knowland Construction Services, Inc. for Inspection Services for Sycamore Elementary Classroom Renovation Project.

On motion # 49 by Trustee Bagdasarian, seconded by Trustee Pine and carried by a vote of 5 to 0, the Board of Education, by a roll-call vote, approved Agreement No. R25-02297 between Simi Valley Unified School District and Knowland Construction Services, Inc. for Inspection Services for the Sycamore Elementary Classroom Renovation Project.

Bagdasarian
Ayes: Dobrow Noes: 0 Absent: 0 Abstained: 0
Enmallow
Pine
LaBelle

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

AGREEMENT FOR ON-GOING PROJECT INSPECTOR SERVICES
PROJECT ASSIGNMENT AMENDMENT

Sycamore ES Classroom Renovation Project

AGREEMENT R25-02297

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Knowland Construction Services, Inc. ("Inspector Firm") as of November 19, 2024.

WHEREAS, the District and Inspector Firm entered into a written Agreement entitled Agreement No. A22.088 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 Project Inspector agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Provision of an Inspector for the Sycamore ES Classroom Renovation Project. The Inspector shall be assigned by Knowland Construction Services, Inc. to the project for the duration of the Sycamore Classroom Renovation Project, unless another inspector is requested by the District. The inspector is to remain consistent throughout the project and cannot be replaced without approval from the District.

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, including but not limited to: Preconstruction services, Phases Schematic through Project Closeout.

3. Project Inspector. The Inspector Firm designates one of the following the Project Inspectors: Dan Alberico or Wayne Quire, for completion of Project Inspector Services for the Assigned Project. The Inspectors cannot be interchanged. The Inspector assigned will remain through the duration of the project. The Project Inspector must pass DOJ fingerprinting requirements identified in California Education Code Section 45125.1. The hourly billing rate for the Project Inspector designated for the Assigned Project is set forth in Attachment 1 to this PAA and is not subject to adjustment, and includes all projected costs related to AB-5, which became effective beginning on January 1, 2020. The billing is to be monthly.

4. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is **Not to Exceed Nine Thousand, One Hundred and Fifty-Two Dollars ($9,152.00)** ("Assigned Project Contract Price) per the attached Proposal from Inspector Firm dated October 30, 2024 (Attachment 2- For Fee Only). Billings for payment of the Assigned Project Contract Price shall be based on the actual and reasonable time necessary for the 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 the project schedule as follows: Knowland Inc, agrees to provide for continuous inspection of work for compliance with approved contract documents, see

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Attachment 1.

Schedule subject to change.

The actual start date for these inspection services will be based on the successful bid and award of the project. The Assigned Project Contract Price is based on the Construction Duration of the Assigned Project. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Construction Time, the Inspector shall provide Project Inspector Services after expiration of the Construction Time without adjustment of the Assigned Project Contract Price until the Assigned Project Contract Price is exhausted. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is exhausted at the expiration of the Construction Time, or if the unexhausted portion of the Assigned Project Contract Price as of expiration of the Construction Time is exhausted prior to completion of Project Construction, the Assigned Project Contract Price is subject to adjustment by the District, for the Project Inspector Services provided after expiration of the Construction Time.

6. Agreement Terms. All terms of the Agreement for Ongoing Services A22.088 are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

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

District
Simi Valley Unified School District

By: DocuSigned by: 09CA0EB1F690455...
Ron Todo
Associate Superintendent,
Business & Facilities

"INSPECTOR FIRM"
Knowland Construction Services, Inc.

By: DocuSigned by: Christopher Knowland 4DAE45CF80E04B3...
Christopher Knowland
President

DS

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

ATTACHMENT 1 TO
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R25-02297 FOR PROJECT INSPECTOR SERVICES

Project Inspector	DSA Certification No.	Hourly Billing Rate (Class 1 indicated below)	
Wayne Quier, DSA Inspector, will be the inspector provided under this Project Assignment.		Straight Time Mondays-Fridays (up to 8 hours per work day)	$104.00
		Overtime Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	$104.00
		Premium Overtime Saturdays (more than 8 hours per work day) Sundays Holidays	$104.00
		Straight Time Mondays-Fridays (up to 8 hours per work day)	
		Overtime Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		Premium Overtime Saturdays (more than 8 hours per work day) Sundays Holidays	
		Straight Time Mondays-Fridays (8 hour work day)	
		Overtime Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		Premium Overtime Saturdays (more than 8 hours per work day) Sundays Holidays	

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Knowland
CONSTRUCTION SERVICES

Attachment 2 - Fee Only

DSA INSPECTORS

PROPOSAL FOR PROJECT INSPECTOR SERVICES

SCHOOL DISTRICT:	**Simi Valley Unified School District**
INSPECTORS:	**Wayne Quier or other approved IOR/PE, as required**
PROJECT:	**Sycamore Elementary School – Classroom Renovation (Non-DSA)**
DURATION:	**June 10, 2025 – August 4, 2025 (38 working days; 88 hours)**
RATE:	**$104.00/hr**
TOTAL ESTIMATE:	**$9,152.00**

**Hourly Rate increase of $3 at the start of every January of the construction/ contract period.*

PROJECT INSPECTOR AGENCY AGREEMENT AND CONTRACT DUTIES:

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

2. Represent the District under the guidance of the designee of the District Superintendent.

3. Attend all planning, pre-construction conference, project meetings, or meetings as required by the District.

4. Monitor and observe all Special Inspections performed by the Districts contracted Testing Lab as required by the Testing and Inspections 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, Pull Tests, and other tests as approved by the DSA Field Engineer. Knowland Construction Services shall assist in minimizing unnecessary costs for testing where possible.

5. The District & the Inspector, Knowland Construction Services, 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.

6. The Agreement shall begin upon written notice by a representative of the District and remain in effect continuously until project closeout, unless terminated in writing. Contract is intended to be an agency agreement and may be terminated in 15 days by either party with or without cause. This Agency Agreement shall be assignable to other schools within the District, and shall apply

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to other Inspectors as requested and approved by the District. The District shall not employ, contract, or engage in business or mutually beneficial relationships with Inspectors introduced to the District through Knowland Construction Services for a period of two (2) years after the dissolution of any contracts through Knowland Construction Services unless permission is granted prior to such relationships.

7. Knowland Construction Services shall maintain in effect a $1 million General Liability insurance policy, Workman's Compensation as required, and Full Liability Auto Insurance as required. District requests for additional insurances shall be paid additionally by the District at current market rates.

8. Simi Valley Unified School District agrees to pay Knowland Construction Services the cost of project services billed at the rate as outlined in the fee schedule within 30 working days of receipt of invoice. KCS shall bill in (2) or (4) hour increments (to include drive time) for each site visit. Overtime shall be billed at 1 ½ times standard pay or per the local operator's union. Fee schedule shall escalate $3/hr. each January after the contract is approved. KCS will allocate (6) hours per month for KCS administrative fees/ Project Management oversight, if KCS invoices less than 100 hours per month. Knowland Construction Services (Project Inspectors /Project Managers/ Engineers) shall provide all necessary cell phones, laptop computers, digital cameras, and equipment necessary to maintain proper documentation and administrative functions throughout the duration of the project. The District shall provide all utility lines, office space and furniture on an off-site location. KCS at its own discretion may utilize project managers or project engineers to perform administrative, report writing, DSA Box, and other duties where it is in the interest of the project.

9. When an IOR is on vacation or unable to be at the project for reasons beyond his reasonable control, a Project Manager / Project Engineer will be assigned to oversee the project, and shall be responsible for the accurate reporting of all activities to the Inspector of Record. Hours billed for inspection services shall include only hours worked in support of the project. Other billing arrangements may be as agreed in writing by the District

Dated: October 30, 2024

Christopher Knowland

Christopher Knowland – KCS

Dated: October 30, 2024

Agent – Simi Valley USD

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Rules of Conduct

Project: Sycamore Elementary School Classroom Renovation

Each contractor and subcontractor performing work on this project shall adhere to the following rules of conduct:

1. **All construction personnel will comply with current CDC/state requirements for COVID-19.**

2. Professional and courteous behavior is expected and will be used at all times.

3. Interaction with students, staff, and/or other visitors is prohibited with the exception of designated administrators.

4. The use of profanity and/or disparaging language will not be tolerated.

5. All contractors, subcontractors, architects, engineers or consultants will be required to wear a badge issued by their company as a means of identification. The badge is to be worn at all times while on the Owner's property. The badge will be visibly noticeable and located on the front of the individual's shirt. All badges are required to be returned to the Owner or designee at the completion of the project as part of the final pay application requirements.

6. All contractors and subcontractors:

   a. Shall remain in the immediate vicinity of his/her work and will not stray to other areas of the property that do not involve their company's scope of work. All restroom facilities, including student and staff, are not to be used. The contractor is responsible for mobilizing to the construction site, their own portable restroom. Specific rules regarding the portable restroom are indicated in the General Conditions.

   b. During the regular school year, each school holds classes during daytime hours. Students and staff shall be given unimpeded access to and from the classrooms and administrative areas at all times when classes are being held. Contractors and subcontractors shall not disrupt the existing utilities, which serve the classrooms and administrative offices during the course of the work. Any outages shall be scheduled with the District Project Coordinator at least 1-month in advance of the planned outage.

   c. Vehicles must be parked each day in the designated area(s). When vehicles need to be removed during school hours, the vehicles shall have lights and flashers engaged, and a "spotter," provided by the contractor and/or subcontractor, leading the vehicle off the District's property. At no time will the vehicle exceed 5 mph.

7. **Simi Valley Unified School District** properties are drug free workplaces. This policy shall be strictly enforced.

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8. Alcoholic beverages are prohibited from being brought on or consumed on any portion of the Owner's property.

9. The use of any tobacco products on the Owner's property is strictly prohibited.

10. Any lewd, obscene or otherwise indecent acts, words, or behavior by any contractor, subcontractor, architect, engineer or consultant shall not be tolerated.

11. All contractors, subcontractors, architects, engineers or consultants shall conform to a dress code whereby:

    a. No clothing that contains violent, suggestive, derogatory, obscene or racially based material may be worn. This interpretation will be made by the Owner or designee.

    b. Garments, accessories or personal grooming artifacts with slogans, graphics or pictures promoting drugs, alcohol, tobacco or any other controlled substances that are prohibited to minors will not be allowed.

    c. Tank top/mid-drift shirts and shorts of any kind are not allowed while on the Owners property.

12. All contractors, subcontractors, architects, engineers or consultants are responsible for their own means of communication including, but not limited to, telephone, cell phone, fax machine. At no time are the Owner's communication systems to be used.

13. All contractors, subcontractors, architects, engineers or consultants personal vehicles, as well as work vehicles and equipment, are the responsibility of the individual and/or company. Any damage that occurs to the vehicles and/or equipment while on the Owner's property is not the responsibility of the Owner and, therefore, any said claims for damages will not be acknowledged.

Non-compliance with any of the above-stated rules of conduct by any contractor, or subcontractor may be sufficient grounds for immediate removal from the job site and termination of the contract.

I acknowledge that I am aware of the above-stated rules of conduct and hereby certify that all of my Company's employees, consultants, suppliers, and/or any subcontractors will adhere to these provisions. I further acknowledge that any delays to the schedule perceived or otherwise, as a result of the Owner/designee removing my employee from the job site, are my company's responsibility.

DocuSigned by:
Christopher Knowland
40AE430139B94B8...
Authorized Signature [SimiROC]

President
Title

Christopher Knowland
Print Name

11/15/2024
Date

Knowland Inc.
Company

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

DRUG-FREE WORKPLACE CERTIFICATION

I, Christopher Knowland, am the President of
(Print Name) [SimiGOV8350] (Title)

Knowland Inc.
(Contractor Name)

I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:

   A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition;

   B. Establishing a drug-free awareness program to inform employees about all of the following:
      i. The dangers of drug abuse in the workplace;
      ii. Contractor's policy of maintaining a drug-free workplace;
      iii. The availability of drug counseling, rehabilitation and employee-assistance programs; and
      iv. The penalties that may be imposed upon employees for drug abuse violations;

   C. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.

   D. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, inter alia, publishing a statement notifying employees concerning: (i) the prohibition of any controlled substance in the workplace, (ii) establishing a drug-free awareness program, and (iii) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.

3. Contractor and I understand that if the District determines that Contractor has either: (i) made a false certification herein, or (ii) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded herein is subject to termination, suspension of payments, or both. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.
4. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct. 11/15/2024

Executed at Rancho Palos Verdes, CA this ____day of _____, 20____.
(City and State)

DocuSigned by:
Christopher Knowland
(Signature) 40AE430139B94B8...

Christopher Knowland
(Printed or Typed Name)

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TOBACCO-FREE ENVIRONMENT CERTIFICATION

PROJECT: Sycamore Elementary School Classroom Renovation

This Tobacco-Free Environment Certification form is required from the successful Bidder.

The contract between **Simi Valley Unified School District** ("District") and

Knowland Inc. ("Contractor" or "Bidder") includes the following provisions:
[SimiLAB6400]

Pursuant to, without limitation, 20 U.S.C. section 6083, Labor Code section 6400 et seq., Health & Safety Code section 104350 et seq. and District Board Policies, all District sites, including the Project site, are tobacco-free environments. Smoking, vaping, and the use of tobacco products by all persons is prohibited on or in District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property.

I acknowledge that I am aware of the District's policy regarding tobacco-free environments at District sites, including the Project site and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents to use tobacco and/or smoke/vape on any District site.

Date: 11/15/2024

Contractor: Knowland Inc.

Signature: DocuSigned by: Christopher Knowland
14DAE4301...

Print Name: Christopher Knowland

Title: President

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

FINGERPRINT CERTIFICATE

I, Christopher Knowland (Print Name) [SimiEDU45125-1], am the President (Title) of Knowland Inc. (Entity). I declare, state, and certify all of the following:

1. I am aware of the provisions and requirements of California Education Code §45125.1, regarding fingerprinting of persons providing services to school districts. As such, I understand that **any employee who interacts with students outside of the immediate supervision and control of the pupil's parent or guardian or a school district employee** has a valid criminal records summary as described in Education Code §44237, and has not been convicted of a felony as described in Education Code §45122.1.

   Entity shall ensure District that Entity has a California Department of Justice issued ORI number under which Entity's employees have been fingerprinted and have a valid criminal record summary AND that **Entity has a contract with the Department of Justice in order to receive notification of subsequent state or federal arrests or dispositions**. Entity shall provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service.

   Entity's DOJ issued ORI Number → AN387 ← **If your entity does not have an ORI #, STOP** and contact the School District's Purchasing Director at 805-306-4500 x4601.

   As an alternative to Entity having an ORI number, the District may allow Entity's supervisory employees to be fingerprinted under the District's ORI number. Contact the District's Purchasing Director at 805-306-4500 x4601.

2. I have personal knowledge of and/or have made due and diligent inquiry with respect to the following, and based on said knowledge and/or inquiry I certify that:
   A. The fingerprints of each person identified on Attachment B-1 have been submitted to the California Department of Justice under the ORI number provided above pursuant to Education Code §45125.1; and,
   B. The California Department of Justice has issued written or electronic verification that each person identified on Attachment B-1 has not been convicted of a felony, as defined in Education Code §45122.1, and has no criminal felony proceedings, as defined in Education Code §45122.1, pending against him or her.
3. Entity shall provide **additional Fingerprint Certificates** for each and every employee who is not identified on Attachment B-1 prior to permitting such person(s) to perform any work on District sites.
4. I certify that Entity is NOT a sole proprietorship. (If Entity is a sole proprietorship, contact the District's Purchasing Director)
5. Entity and I understand that if the District determines that Entity has either: (a) made a false certification herein, or (b) violates this certification by failing to carry out and to implement the requirements of California Education Code §45125.1, the Contract is subject to termination, suspension of payments, or both.
6. **Entity shall submit with this certificate a copy of Entity's Department Of Justice agency approval letter.**
7. I am authorized to execute this Fingerprint Certificate on behalf of the Entity. All of the statements set forth above and all of the information provided in Attachment B-1 are true, correct, complete, and accurate. Further, there are no omissions or misstatements of material fact in the foregoing statements or in the information set forth in Attachment B-1 which would render such statements and/or information to be false or misleading.

Unsupervised Contact with students means contact that provides the person opportunity and probability for personal communication or touch with students when not under direct District supervision. Entity shall ensure that Entity, any subcontractors of all tiers, and their officers, employees, and agents will have no Unsupervised Contact with students while on District property. Entity will work with the District and with Entity's subcontractors to ensure compliance with this requirement and shall take all measures necessary to ensure compliance with this requirement, without compromising the day-to-day educational operations at each school site where Entity is performing work.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at Rancho Palos Verdes, CA (City and State) [SimiEDU45125-1b] this ____ day of _____, 20____. 11/15/2024

DocuSigned by: Christopher Knowland 40AE430139B94B8... (Signature)

Christopher Knowland (Handwritten or Typed Name)

*** * * ATTACHMENT B-1 MUST BE COMPLETED IN ACCORDANCE WITH THE ABOVE * * ***

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FINGERPRINT CERTIFICATE

ATTACHMENT B-1

[SimiEDU45125-2]

The fingerprints of each person identified below have been submitted to the California Department of Justice under the Entity's California Department of Justice issued ORI number pursuant to Education Code §45125.1; and,

The California Department of Justice has issued written or electronic verification that each person identified has not been convicted of a felony, as defined in Education Code §45122.1, and has no criminal felony proceedings, as defined in Education Code §45122.1, pending against him or her.

Christopher Knowland

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

NON-COLLUSION DECLARATION

PROJECT: Sycamore Elementary School Classroom Renovation

STATE OF CALIFORNIA

COUNTY OF Los Angeles

I, Christopher Knowland, being first duly sworn, deposes and says that I am
(Typed or Printed Name) [SimiPCC7106]

the President of Knowland Inc., the party submitting
(Title) (Bidder Name)

the foregoing Bid Proposal ("the Bidder"). In connection with the foregoing Bid Proposal, the undersigned declares, states and certifies that:

1. The Bid Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Bid Proposal is genuine and not collusive or sham.
3. The Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in sham bid, or to refrain from bidding.
4. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price, or that of any other bidder, or to fix any overhead, profit or cost element of the bid price or that of any other bidder, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Bid Proposal and related documents are true.
6. The Bidder has not, directly or indirectly, submitted the bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Executed this 11/15/2024 day of _____, 20__ at Rancho Palos Verdes, CA.
(City, County and State)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

DocuSigned by:
Christopher Knowland
40AE430139B94B8...
(Signature)

Christopher Knowland
(Name Printed or Typed)

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

INSTRUCTIONS for the CERTIFICATE OF INSURANCE and ADDITIONAL INSURED ENDORSEMENT

The Ventura County Schools Self-Funding Authority requires that our district obtain a **Certificate of Insurance** and **Additional Insured Endorsements** prior to our school/district utilizing your company's services. The instructions below can be used as a guide to help meet our District requirements:

NOTE: YOUR SPECIFIC LIMITS MAY DIFFER. See contract/agreement for required limits.

- INSURED NAME and ADDRESS must be shown.
- INSURANCE CARRIER must be satisfactory to district, with a current A.M. Best rating of no less than (financial strength: financial size) A-:VII.
- GENERAL LIABILITY *(Additional Insured Endorsement Required)*
  1. Commercial General Liability "box" must be checked.
  2. Occurrence "box" must be checked.
  3. Policy number must be shown.
  4. Policy effective and expiration dates must be current.
  5. Each Occurrence limit must be at least $2,000,000.00.
  6. Personal and Advertising Injury limit must be at least $1,000,000.00.
  7. General Aggregate limit must be at least $4,000,000.00.
  8. Products/Completed Operations Aggregate limit must be at least $1,000,000.00.

  - ADDITIONAL INSURED ENDORSEMENT including COMPLETED OPERATIONS ISO form **"CG 20 10 11 85" or "CG 20 10 10 01 and CG 20 37 10 01" or equivalent** must be included. (See page 2 for other acceptable endorsements)
  - PRIMARY, NON-CONTRIBUTORY ENDORSEMENT ISO form **"CG 20 01 01 13" or equivalent**
  - WAIVER OF SUBROGATION ISO form **"CG 24 04 05 09" or equivalent**

  Name of Person or Organization on endorsement must show: "Simi Valley Unified School District, its governing board, officers, agents, employees, and/or volunteers as additional insureds."

- AUTOMOBILE LIABILITY *(Additional Insured Endorsement Required)*
  Combined Single Limit (each accident) must be at least $1,000,000.00.
  Any "box" checked is preferred. Owned and Non-owned "boxes" must be checked at a minimum.

  - ADDITIONAL INSURED ENDORSEMENT **"CA 20 48 10 13" or equivalent**

- UMBRELLA LIABILITY ***if applicable*** provides additional coverage amount.
  Occurrence "box" must be checked.
- WORKERS' COMPENSATION & EMPLOYERS' LIABILITY
  Statutory limits required for Workers' Compensation. Minimum of $1,000,000 for Employer's Liability.
- PROFESSIONAL LIABILITY or Errors & Omissions ***if applicable*** (typical for architects, consultants, etc.).
  Limit must be at least $1,000,000.00. Claims Made "box" must be checked.
- POLLUTION LIABILITY ***if applicable*** (required for hazardous materials, waste **haulers**, pest control, etc.).Limit must be at least $1,000,000.00 each occurrence (or as statutorily mandated by regulatory agencies)
- DESCRIPTION OF OPERATIONS
  District prefers certificate be applicable to "All operations during the policy period at Simi Valley Unified School District sites". Carrier may limit certificate to a specific project.
- CERTIFICATE HOLDER **must read as follows:**
  Simi Valley Unified School District
  101 W. Cochran Street
  Simi Valley, CA 93065
- CERTIFICATE MUST BE SIGNED

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The following is a breakdown of acceptable Additional Insured Endorsements and their combinations.

Name of Person or Organization on endorsement must show: "Simi Valley Unified School District, its governing board, officers, agents, employees, and/or volunteers as additional insureds."

Public Works / Contractors

Endorsement		**AND** Endorsement
391-1006 08 16	ECP 1004 0410	None
AB 91 89 (08/07)	EN 0137-0211	
AP2009US 04-10	G-123127-B	
CG 20 10 11 85	G-17957-G (01/01)	
CG 20 10M 11 85	GA 4523IL 05 20	
CG 20 10R 12/11	HG 00 01 09 16	
CG 20 26 11 85	J6858 102/93-6858 (10/12)	
CG 72 77 10 15	PPB 304 02 12	
CG 81 86	SB-146968-A (01/06)	
CMP-4786.1	SPE 0001-0115	
CNA 74705XX (01/15)	SS 00 08 04 05	
CNA 74872 (01/15)	U-GL-2162A CW (02/19)	
CNA 75079XX (01/15)	W433 (09/12)	

TWO endorsements are required:

Endorsement (Ongoing operations)		**AND** Endorsement (Operations completed)
49-0108 (07/11)	EN0321-0211	80-02-8446 (1/15)
80-02-2305 (03-17)	EPACE101-0814	AB 9067 12-93
80-02-2367 (05/07)	G-140331-D (01/13)	BP 04 48 07 13 or 01 97
81995 (02/09)	GBA 105014 1215	CA 04 44 10 13
AB 918908 07	GLS-448s (02/15)	CG 20 10M 11 85
ALZ AIE OPWS 00 01 03 18	HG 00 01 09 16	CG 20 37 07 04
BP 04 50 07 13	ISO 49-0108 07 11	CG 20 37 10 01
BP 79 96 07 13	ISO u156-0310	CG 21 54 01 96
BP 80 21 10 15	L 815 (02/15)	CG 85 83 04 13
BP 89 05 01 87	ML 10 81 04 13	CG T8 04 08 18
CA 990312 05 14	SB146932F (6-16)	ECG 20 598 05 09
CG 20 07 04 13	SCG 20 30 09 07	EN0320-0211
CG 20 10	SS 41 70 06 11	EN0111-0211
CG 20 26	TM 172 10 11	EPACE100-0814
CG 20 33	TMGL 172 10/11	G-19160-B (11/97)
CG 20 38 04 13	U156-0310	GLS-150s (07/06)
CG 73 23 11 11	U-GL-1175-F-CW (04/13)	ML 13 57 04 13
CG 7578 (05/15)	U-GL-1177-F-CW (04/13)	SB 146968B (6-16)
CG 88 10 04 13	VCG 207 (07/09)	SS 41 71 12 19
CGL 20 33 08 15	VLCG 2026 07 04	SCIS-BAICOM-1 (10/15)
CNA 71527xx (10/12)	WW433A (02/19)	TM 176 1011
CNA 97587xx (4-2020)		TMGL 175 01 20
ECG 20 596 (04/12)		
ECG 20 583 07 04		

For Travelers Companies:		**AND**
CG D3 81 09 07	CG D2 47 04 19	None
CG D3 81 09 15	CG D1 44 02 19	
CG D3 82 09 15	CG D2 46 04 19	
CG D1 05 04 94	CG D6 04 02 19	
CG D2 47 08 05	CG TI 00 02 19	
CG D3 61 03 05	CG T8 02 12 21	CG 20 37 10 01 or CG 20 37 07 04
CG D3 16 02 19	CG T8 03 03 22	CG D2 46 04 19
CG D4 17 01 12		CG T8 01 12 21

Docusign Envelope ID: 0306D4A5-CCA5-4222-B8BB-AAB89D55D1B8

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

SAMPLE

DocuSign

Certificate Of Completion

Envelope Id: 0306D4A5CCA54222B8BBAAB89D55D1B8
Status: Completed
Subject: Complete with Docusign: Sycamore CR Reno - Knowland Construction PAA #R25-02297.pdf
Source Envelope:
Document Pages: 15
Signatures: 7
Certificate Pages: 5
Initials: 1
AutoNav: Enabled
EnvelopeId 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: 207.157.143.39

Record Tracking

Status: Original
11/4/2024 4:34:39 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	Signature	Timestamp
Christopher Knowland chrisk@knowlandinc.com President Knowland Inc. Security Level: Email, Account Authentication (None)	DocuSigned by: Christopher Knowland 40AE430139B94B8... Signature Adoption: Pre-selected Style Using IP Address: 47.155.15.114	Sent: 11/4/2024 4:46:48 PM Resent: 11/7/2024 3:42:26 PM Resent: 11/12/2024 12:52:10 PM Viewed: 11/14/2024 10:33:24 AM Signed: 11/15/2024 1:49:27 PM
Electronic Record and Signature Disclosure: Accepted: 1/6/2023 7:11:50 AM ID: a87fc5d7-3af9-4bee-8182-8ce4c3272e37		
Maria Nieto maria.nieto@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS MN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 11/15/2024 1:49:29 PM Resent: 11/20/2024 10:59:57 AM Viewed: 11/20/2024 11:00:13 AM Signed: 11/20/2024 11:00:24 AM
Electronic Record and Signature Disclosure: Accepted: 11/15/2024 2:32:59 PM ID: 87e93c12-fc4b-4b64-896f-78bf16d03eb4		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by: 09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 11/20/2024 11:00:26 AM Viewed: 11/21/2024 3:47:04 PM Signed: 11/21/2024 3:47:12 PM
Electronic Record and Signature Disclosure: Accepted: 11/21/2024 3:47:04 PM ID: edec3c3a-d3fe-47ae-bc0e-73b0fc7c5dd9		

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	11/4/2024 4:46:48 PM
Certified Delivered	Security Checked	11/21/2024 3:47:04 PM
Signing Complete	Security Checked	11/21/2024 3:47:12 PM
Completed	Security Checked	11/21/2024 3:47:12 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.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
11/19/24
Date Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO LEASE LEASEBACK B24LS414, SIMI VALLEY HIGH SCHOOL KITCHEN MODERNIZATION EQUIPMENT PHASE 1

Business & Facilities
Consent #10

November 19, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On January 18, 2022, the Board of Education approved Balfour Beatty Construction, LLC as the Lease Leaseback (LLB) Contractor for the projects at Royal High School and amended on March 14, 2023, to incorporate the Simi Valley High School MPR / Kitchen / Classroom Bldg.

Balfour Beatty Construction was awarded the Simi Valley High School Kitchen Modernization Equipment Phase 1 Project on September 12, 2023. During the course of construction, various changes became necessary to complete the project. The unused portions of the contract contingencies are being credited. Attached is Exhibit "A" for Change Order No. 1.

Fiscal Analysis:

$ 590,977.00 Original Contract
$ (54,324.78) Change Order #1
$ 536,652.22 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B24LS414 as presented.

On motion # 49 by Trustee Bagdasarayan, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No.1 to Lease Leaseback B24LS414, Simi Valley High School Kitchen Modernization Equipment Phase 1 Project.

Bagdasarayan
Ayes: Sibrian Noes: 0 Absent: 0 Abstained: 0
Smollen
Pine
LaBelle

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Procurement Long Lead Time Equipment	**Date:**	11/5/2024
Site:	Simi Valley High School	**Change Order #:**	1
Contract Date:	8/21/2023	**Bid #:**	B24LS414
Contractor:	Balfour Beatty Construction, LLC	**PO #:**	P24-01540 x
Address:	13520 Evening Creek Drive North Suite 270 San Diego, CA. 92128	**DSA Application #:**	03-123469
		Board Date:	11/19/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

Return of Allowances and Contigencies. Final Completion date is extended to November 19, 2024 with no additional costs.		
District Allowance	$	50,000.00 x
Contigency used	$	-
Contigency balance to District	$	50,000.00 x
Contractor Contigency	$	10,000.00 x
Allowance #1	$	(4,233.62) x
Contigency used		(4,233.62) x
Subtotal		5,766.38 x
Contractor Contigency 25% per contract		(1,441.60) x
Contractor Contigency Balance to be returned		$4,324.78 x
ADJUSTMENT TO CONTRACT, TOTAL		**54,324.78** x

ADJUSTMENTS TO CONTRACT				
Original Contract Amount: x	$	590,977.00	Original Contract Completion Date:	09/30/24
Total Prior Change Orders: x	$	-	New Completion Date:	11/19/24
Contract Sum Prior to this CO: x	$	590,977.00	% for this Change Order	-9%
Amount of this Change Order: x	$	(54,324.78)	% Total Cumulative Change Orders	-9%
Revised Contract Amount: x	$	536,652.22		

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Procurement Long Lead Time Equipment	**Date:**	11/5/2024
Site:	Simi Valley High School	**Change Order #:**	1

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.

Dennis Kuykendall Balfour Beatty	DocuSigned by: Dennis Kuykendall Signature	11/18/2024 Date
Jon Leung HMC	DocuSigned by: Jon Leung Signature	11/21/2024 Date
Robin Rickman Project Manager	DocuSigned by: Robin Rickman Signature	11/21/2024 Date
David Pegg Construction Project Manager	Signed by: David Pegg Signature	11/21/2024 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature	11/22/2024 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: Signature	11/25/2024 Date

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

LLB CHANGE ORDER PROPOSAL (COP)

School Name:	**Simi Valley High School**	**Date:**	10/24/2024
Project Name:	**SVHS Kitchen Conversion**	**COP Number:**	39R2
Project Manager:	Robin Rickman	**Project Number:**	17770000
Contractor:	**Balfour Beatty Construction, LLC.**	**Bid Number:**	B24LS414

Description of Work: CE# 39R1 Credit unused portion of Contractor Contingency - Equipment procurement

			ADD	DEDUCT
WORK PERFORMED BY SUBCONTRACTOR(S)				
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)	$ -	
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontractor The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**		
WORK PERFORMED BY CONTRACTOR			**ADD**	**DEDUCT**
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**		
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ — Insert % here ---> 3.95%	$	-
	f.	**SUBTOTAL**	$	-
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract — Insert % here ---> 2.10%	$	-
	h.	**SUBTOTAL**	$	-
	i.	**AMOUNT OF THIS COP**	**$**	**(5,766.38)**
	j.	**Time** (zero unless indicated)		calendar days

☐ The proposal would ☐ Increase ☐ Decrease the contract completion date to: _____

☑ The proposal does not affect the contract time.

DocuSigned by:
Dennis Kuykendall
BB0D172FDF6D443...
Contractor's Signature

Dennis Kuykendall Director - Ventura
Printed Name & Title

11/18/2024
Date

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

POTENTIAL CHANGE ORDER

Balfour Beatty

Project: SVUSD SIMI VALLEY HS KITCHEN
Project No.: 17770000

Date: 09/17/2024

PCO No.: **039R2**

Change Event No.: 049R2

To: Simi Valley Unified Schoold District (Simi Valley)
5400 Cochran St
SImi Valley , California 93063

Attn: Robin Rickman

Subject: **CE #049 - Credit unused portion of Contractor Contingency-Equipment Procurement**

This proposal serves as a Change Order Request for the above referenced project. Revisions to the scope of work, contract price, and contract time are as described & summarized below, and supported by the attached documentation (as applicable).

Description of Change:
CE #049 - Credit unused portion of Contractor Contingency-Equipment Procurement
Credit unused portion of Contractor Contingency - Equipment Procurement
Original contingency value $ 10,000.00
CA# 1 ($ 4,233.62)
Balance $ 5,766.38

Cost Summary:

No.	Description	Amount
1	Credit unused portion of Contractor Contingency-Equipment Procurement	($5,766.38)
	TOTAL PROPOSAL AMOUNT	**($5,766.38)**

If acceptable, please return one fully executed copy of this proposal indicating your acceptance and authorizing work to proceed. This proposal once approved shall be incorporated into a Change Order to the Contract Agreement.

Submitted by:
Balfour Beatty Construction, LLC
Contractor

Signature:
Print Name:
Title: Date:

Accepted by:
Simi Valley Unified Schoold District
Owner

Signature:
Print Name:
Title: Date:

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS Kitchen Conversion
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 9/17/2024
COP Number: 40
Project Number: 17770000
Bid Number: B24LS414

Description of Work: CE #050 - Credit unused Owner Contingency- Equipment Procurement

WORK PERFORMED BY SUBCONTRACTOR(S)

			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)	$ -	
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR

			ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ (Insert % here --->)	$	-
	f.	**SUBTOTAL**	$	-
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract (Insert % here --->)	$	-
	h.	**SUBTOTAL**	$	-
	i.	**AMOUNT OF THIS COP**	**$**	**(50,000.00)**
	j.	**Time** (zero unless indicated)		calendar days

☐ The proposal would ☐ Increase ☐ Decrease the contract completion date to: _____

☑ The proposal does not affect the contract time.

DocuSigned by:
Dennis Kuykendall
BB0D172FDF6D4C3...
Contractor's Signature

Dennis Kuykendall Director - Ventura
Printed Name & Title

11/18/2024
Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

POTENTIAL CHANGE ORDER

Balfour Beatty

Project: SVUSD SIMI VALLEY HS KITCHEN
Project No.: 17770000

Date: 09/17/2024

PCO No.: **040**

Change Event No.: 050

To: Simi Valley Unified Schoold District (Simi Valley)
5400 Cochran St
SImi Valley , California 93063

Attn: Robin Rickman

Subject: **CE #050 - Credit unused Owner Contingency- Equipment Procurement**

This proposal serves as a Change Order Request for the above referenced project. Revisions to the scope of work, contract price, and contract time are as described & summarized below, and supported by the attached documentation (as applicable).

Description of Change:
CE #050 - Credit unused Owner Contingency- Equipment Procurement
Credit unused Owner Contingency Equipment Procurement

Cost Summary:

No.	Description	Amount
1	Credit unused Owner Contingency Equipment Procurement	($50,000.00)
	TOTAL PROPOSAL AMOUNT	**($50,000.00)**

If acceptable, please return one fully executed copy of this proposal indicating your acceptance and authorizing work to proceed. This proposal once approved shall be incorporated into a Change Order to the Contract Agreement.

Submitted by:
Balfour Beatty Construction, LLC
Contractor

Signature:
Print Name:
Title: Date:

Accepted by:
Simi Valley Unified Schoold District
Owner

Signature:
Print Name:
Title: Date:

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

G.C. CONTINGENCY AUTHORIZATION

School Name:	Simi Valley High School	P.O. Number:	
Project Name:	Kitchen Modernization Equip. Phase1	**Initiation Date:**	10/9/2023
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	**1**
From: *Contractor*		Project Number:	
		Bid Number:	B24LS414

Description of Item(s) to be charged to Contract Allowance is as follows:

COP#01 rev 2- Credit to remove labor cost associated with Power Study	$ (9,420.29)
COP#02 - rev 4 Power Supply - Additional Breakers	$ 13,653.91
Total	$ 4,233.62

A. Original Contract Allowance	$	10,000.00
B. Net Allowance Disbursements previously authorized	$	-
C. Charges to Contract Allowance as a result of this authorization	$	4,233.62
D. Current Contract Allowance Balance including this authorization	$	5,766.38

DocuSigned by: Dennis Kuykendall B60D72EDBD2443...	Contractor	DENNIS KUYKENDALL	12/6/2023
		Name (Printed)	Date
DocuSigned by: Jon Leung FAFE4196E0B8424...	Architect	JON LEUNG	12/6/2023
		Name (Printed)	Date
DocuSigned by: Robin Rickman 31245CC8B5B647D...	Project Manager	ROBIN RICKMAN	12/6/2023
		Name (Printed)	Date
DocuSigned by: Marc Cunningham 3CEE5D45D0B490...	Construction Project Manager	MARC CUNNINGHAM	12/6/2023
		Name (Printed)	Date
DocuSigned by: LORI RUBENSTEIN 49ADBBF59B9044E...	Bond Program Manager	LORI RUBENSTEIN	12/6/2023
		Name (Printed)	Date
RT 09CA0EB1F690455...	Associate Superintendent, Business & Facilities	RON TODO	12/6/2023
		Name (Printed)	Date

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS Kitchen Conversion
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 9/15/2023
COP Number: 01
Project Number: 17770000
Bid Number: B24LS414

Description of Work: Credit to Remove Labor Costs associated with Power Study - Revised RDM Electric Co, Inc. proposal dated 08/08/2023.

WORK PERFORMED BY SUBCONTRACTOR(S)

			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		$ 8,152.21
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**	$	(8,152.21)
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	(815.22)
	f.	**SUBTOTAL**	$	(8,967.43)
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR

				ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)			
	b.	**Labor** (attach itemized hours and rates, fully encumbered)			
	c.	**Equipment** (attach suppliers' invoices)			
	d.	**SUBTOTAL**		$	-
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ	Insert % here ---> 3.95%	$	(354.21)
	f.	**SUBTOTAL**		$	(354.21)
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract	Insert % here ---> 1.10%	$	(98.64)
	h.	**SUBTOTAL**		$	(452.86)
	i.	**AMOUNT OF THIS COP**		**$**	**(9,420.29)**
	j.	**Time** (zero unless indicated)			calendar days

☐ The proposal would ☐ Increase ☑ Decrease the contract completion date to: _____

☐ The proposal does not affect the contract time.

Contractor's Signature | Printed Name & Title | Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

ELECTRICAL

RDM ELECTRIC CO. INC.

Work Order Proposal

Project: Simi Valley High School - Existing CR Building Kitchen Conversion
RDM Job # N/A
Date: 8/8/2023
Reference: Request For Quote From Wolfang Calderon Dated 8/3/23.

Description of Work

The below cost reflects the price to purchase Square D switchgear items for the above mentioned project consisting of (1) Transformer TCK, (1) Panel each of Panel LC, CK, CP, and CX. We will also provide (1) add to existing GE 400 amp 3-pole circuit breaker. Also included in the cost is the labor for (1) day @ 2 electricians to investigate the site and gather the required information for the power study company (Wildwood) so they can conduct an accurate power study to insure that the switchgear we will be ordering is adequate per the design and the existing conditions. Formal submittals will be provided prior to release. Oncethe switchgear is received at our warehouse in Ontario, we will deliver it to the Owner when requested.

Material Cost (See Attached Backup)				$49,210.00
Direct Job Expenses (See Attached Backup)				$0.00
Sales Tax	Rancho Cucamc	7.75%		$3,813.78
Service Truck Charge		1	$105	$105.00
Freight Expense		1	$245	$245.00
			Mark up 15.00%	$8,006.07
			Material, DJE's & Freight Subtotal:	**$61,379.84**

		Man Hours	Rate		Total
Electrician Labor Straight Time		16.00	$111.05		$1,776.80
Electrician Labor Over Time		0.00	$145.00		$0.00
Electrician Labor Double Time		0.00	$199.10		$0.00
Equipment Operator*		0.00	$135.08		$0.00
Foreman Labor Straight Time		16.00	$116.05		$1,856.80
		Rental Per Day	**Days**		
Equipment/Tool Rental	**No Rental**	$0.00	0		$0.00
Transportation	**No Rental**	$0.00	0		$0.00
				Mark up 15.00%	$545.04
***Includes Equipment and Man Hours**					
Labor and Equipment Subtotal:					**$4,178.64**

Subcontract Work (See Attached Sub Quote(s)) $4,700.00

Wildwood Power Studies (Power Study From 3rd Party Consultant for Verification)

Mark Up 0% $0.00
Subcontractor Subtotal: **$4,700.00**

Payment and Performance Bond @ 1.00% ~~$702.58~~ $613.80

Change Order Request Grand Total: ~~$70,961.07~~ **$61,993.64**

Price Firm for: ***15*** ***Day(s)***
A Contract Time Extension of: ***0*** ***Day(s) is Requested***
Prepared By: *Rob McDonnell* ***Date:*** **8/8/2023**
Approval: ***Date:***

DIFFERENCE BETWEEN ORIGINAL AMOUNT AND REVISED AMOUNT W/O LABOR COST: **$8,967.43**

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

DocuSign Envelope ID: 34450779-C29F-4844-B38F-3B8FC6CE69DD

ELECTRICAL

RDM ELECTRIC CO. INC.

Work Order Proposal

Project: Simi Valley High School - Existing CR Building Kitchen Conversion
RDM Job # N/A
Date: 8/8/2023
Reference: Request For Quote From Wolfang Calderon Dated 8/3/23.

Description of Work

The below cost reflects the price to purchase Square D switchgear items for the above mentioned project consisting of (1) Transformer TCK, (1) Panel each of Panel LC, CK, CP, and CX. We will also provide (1) add to existing GE 400 amp 3-pole circuit breaker. Also included in the cost is the labor for (1) day @ 2 electricians to investigate the site and gather the required information for the power study company (Wildwood) so they can conduct an accurate power study to insure that the switchgear we will be ordering is adequate per the design and the existing conditions. Formal submittals will be provided prior to release. Once the switchgear is received at our warehouse in Ontario, we will deliver it to the Owner when requested.

Material Cost (See Attached Backup)				$49,210.00
Direct Job Expenses (See Attached Backup)				$0.00
Sales Tax	Rancho Cucamc	7.75%		$3,813.78
Service Truck Charge		1	$105	$105.00
Freight Expense		1	$245	$245.00
			Mark up *15.00%*	$8,006.07
			Material, DJE's & Freight Subtotal:	**$61,379.84**

REMOVE

		Man Hours	Rate		Total
Electrician Labor Straight Time		16.00	$111.05		$1,776.80
Electrician Labor Over Time		0.00	$145.00		$0.00
Electrician Labor Double Time		0.00	$199.10		$0.00
Equipment Operator*		0.00	$135.08		$0.00
Foreman Labor Straight Time		16.00	$116.05		$1,856.80
		Rental Per Day	**Days**		
Equipment/Tool Rental	No Rental	$0.00	0		$0.00
Transportation	No Rental	$0.00	0		$0.00
				Mark up *15.00%*	$545.04
*Includes Equipment and Man Hours					
Labor and Equipment Subtotal:					**$4,178.64**

Subcontract Work (See Attached Sub Quote(s)) $4,700.00

Wildwood Power Studies (Power Study From 3rd Party Consultant for Verification)

Mark Up	*0%*	$0.00
Subcontractor Subtotal:		**$4,700.00**

Payment and Performance Bond @ ***1.00%*** $702.58

Change Order Request Grand Total: ***$70,961.07***

Price Firm for: *15* ***Day(s)***
A Contract Time Extension of: **0** ***Day(s) is Requested***
Prepared By: Rob McDonnell ***Date:*** **8/8/2023**
Approval: ***Date:***

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS Kitchen Conversion
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 11/8/2023
COP Number: 02
Project Number: 17770000
Bid Number: B24LS414

Description of Work: Added Breakers per Revised Electrical Submittal Comments.

WORK PERFORMED BY SUBCONTRACTOR(S)

			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 13,798.54	$ 1,982.60
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**	$	11,815.94
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	1,181.59
	f.	**SUBTOTAL**	$	12,997.53
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR

				ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)			
	b.	**Labor** (attach itemized hours and rates, fully encumbered)			
	c.	**Equipment** (attach suppliers' invoices)			
	d.	**SUBTOTAL**		$	-
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ	Insert % here ---> 3.95%	$	513.40
	f.	**SUBTOTAL**		$	513.40
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract	Insert % here ---> 1.10%	$	142.97
	h.	**SUBTOTAL**		$	656.38
	i.	**AMOUNT OF THIS COP**		**$**	**13,653.91**
	j.	**Time** (zero unless indicated)			calendar days

☐ The proposal would ☑ Increase ☐ Decrease the contract completion date to: _____
☐ The proposal does not affect the contract time.

Contractor's Signature | Printed Name & Title | Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

ELECTRIC CO. INC.

Work Order Proposal

Revision #: 1

Project: Simi Valley High School - Existing CR Building Kitchen Conversion
RDM Job # N/A
Date: 9/12/2023
Reference: Request For Quote From Wolfang Calderon Dated 8/3/23.

Description of Work

The below cost reflects the price to purchase Square D switchgear items for the above mentioned project consisting of (1) Transformer TCK, (1) Panel each of Panel LC, CK, CP, and CX. We will also provide (1) add to existing GE 400 amp 3-pole circuit breaker. Also included in the cost is the labor for (1) day @ 2 electricians to investigate the site and gather the required information for the power study company (Wildwood) so they can conduct an accurate power study to insure that the switchgear we will be ordering is adequate per the design and the existing conditions. Formal submittals will be provided prior to release. Oncethe switchgear is received at our warehouse in Ontario, we will deliver it to the Owner when requested.

Material Cost (See Attached Backup)				$61,338.00
Direct Job Expenses (See Attached Backup)				$0.00
Sales Tax	Rancho Cucamc	7.75%		$4,753.70
Service Truck Charge		1	$105	$105.00
Freight Expense		1	$245	$245.00
			Mark up 15.00%	$9,966.25
			Material, DJE's & Freight Subtotal:	**$76,407.95**

		Man Hours	Rate	Total
Electrician Labor Straight Time		16.00	$111.05	$1,776.80
Electrician Labor Over Time		0.00	$145.00	$0.00
Electrician Labor Double Time		0.00	$199.10	$0.00
Equipment Operator*		0.00	$135.08	$0.00
Foreman Labor Straight Time		16.00	$116.05	$1,856.80
		Rental Per Day	**Days**	
Equipment/Tool Rental	**No Rental**	$0.00	0	$0.00
Transportation	**No Rental**	$0.00	0	$0.00
			Mark up 15.00%	$545.04
***Includes Equipment and Man Hours**				
Labor and Equipment Subtotal:				**$4,178.64**

Subcontract Work (See Attached Sub Quote(s)) $4,700.00

Wildwood Power Studies (Power Study From 3rd Party Consultant for Verification)

Mark Up 0% $0.00
Subcontractor Subtotal: **$4,700.00**

Payment and Performance Bond @ 1.00% ~~$852.87~~ $764.08

Change Order Request Grand Total: ~~$86,139.46~~ **$77,172.03**

Price Firm for: ***15*** ***Day(s)***
A Contract Time Extension of: **0** ***Day(s) is Requested***
Prepared By: *Rob McDonnell* ***Date:*** **9/12/2023**
Approval: ***Date:***

ADDITIONAL COST TO ADD BREAKERS & PANEL SIZES : **$15,178.39**

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

RDM ELECTRIC CO. INC.

Change Order Request

RDM COR#: 1

Project: Simis Valley High School - Kitchen Switchgear Early Procurement
RDM Job # 23-97
Date: 11/1/2023
Reference: E-Mail Dated 10/25/23 From Wolfang Calderon With Balfour Beatty

Description of Work

The below credit reflects the price for no longer providing spare 20-Amp circuit breakers in Panel LC per the request of the District.

Material Cost (See Attached Backup)				-$1,840.00
Direct Job Expenses (See Attached Backup)				
Sales Tax	Ventura*	7.75%		-$142.60
Freight / Delivery Expense		0	$95	$0.00
Service Truck		0	$75	$0.00
			Mark up *0.00%*	$0.00
			Material, DJE's & Freight Subtotal:	**-$1,982.60**

		Man Hours	Rate	Total
Electrician Labor Straight Time		0.00	$0.00	$0.00
Electrician Labor Overtime		0.00	$0.00	$0.00
Electrician Labor Double Time		0.00	$0.00	$0.00
Equipment Operator*		0.00	$0.00	$0.00
Material Handling & Clean Up		0.00	$0.00	$0.00
Foreman Labor Straight Time		0.00	$0.00	$0.00
Field Superintendent Labor Straight Time		0.00	$0.00	$0.00
		Rental Per Day	**$0.00**	
Equipment/Tool Rental	**No Rental**	$0.00	0	$0.00
Transportation	**No Rental**	$0.00	**One Time Charge**	$0.00
			Mark up *5.00%*	$0.00
*Includes Equipment and Man Hours				
Labor and Equipment Subtotal:				**$0.00**

Subcontract Work (See Attached Sub Quote(s))

Mark Up	*5%*	$0.00
Subcontractor Subtotal:		**$0.00**

Payment and Performance Bond @ *0.00%* $0.00

Change Order Request Grand Total: ***-$1,982.60***

Price Firm for: *15* ***Day(s)***
A Contract Time Extension of: **0** ***Day(s) is Requested***
Prepared By: *Rob McDonnell* ***Date:*** **11/1/2023**
Approval: ***Date:***

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

RDM COR #1

QUOTATION

GraybaR

ELECTRIC COMPANY, INC.
1370 Valley Vista Dr. Ste. 100
Diamond Bar, Ca. 91765
CONTACT: Victor Villa
PH: (909) 451-4300

Date : 10/31/23

WHEN ORDERING PLEASE MENTION : QUOTE NUMBER#
(GRAYBAR - REFERENCE)

To: RDM ELECTRIC
ATTN: ROB
SIMI VALLEY HS KITCHEN

CITY: SIMI VALLEY

YOUR REFERENCE # PANEL "LC" SPARES DEDUCT

SALES REPRESENTATIVE VICTOR VILLA

CUSTOMER SERVICE REPRESENTATIVE

WE APPRECIATE YOUR INQUIRY AND TAKE PLEASURE IN QUOTING AS FOLLOWS

QUANTITY	DESCRIPTION OF MATERIAL AND/OR PART NUMBER	CASH DISCOUNT	F.O.B	UNIT PRICE	UM	TOTAL
-1	LOT: DEDUCT OF 27 1P20A SPARES FROM PANEL			1,840.00	L	-$1,840.00
	LC					
					Total	-$1,840.00

Shipment TO BE ADVISED UPON REQUEST

We hope that we shall be favored with your order, and assure you of prompt attention.

Quote expires 30 DAYS FROM DATE OF QUOTE.

See attached Graybar Electric Company's standard terms and conditions of sale.

Yours truly, _____

NO SPARES ARE INCLUDED UNLESS NOTED ABOVE.
THE BID IS QUOTED (AS SPECIFIED OR APPROVED EQUAL)
NO LAMPS, FUSES ETC, TAX, AND / OR ACCESSORIES ARE INCLUDED UNLESS OTHERWISE NOTED.
APPROXIMATE LEAD TIMES AND SHIPPING POINTS AVAILABLE UPON REQUEST.
THIS QUOTE MAY QUALIFY FOR GRAYBAR LEASING PROGRAM PLEASE CONTACT 800-241-7408.
QUOTE IS BASED STRICTLY ON INFORMATION SUPPLIED BY YOU AT BID TIME.
QUOTE IS LIMITED TO THE ABOVE AND/OR ATTACHED BILL OF MATERIAL.
SALES TAX IS NOT INCLUDED.
S.P. - Shipping Point
DEST - Destination
S.P.F.A. - Shipping Point Freight Allowed
S.P.P.P.D. - Shipping Point Prepaid and Bill the Freight
Graybar follows a thorough approval process for all suppliers in an effort to help our customers make the best purchasing decision. There are occasions where the approval process requires more time than the quotation process. Additionally, this process sometimes produces issues which may cause our original quotation to be altered or even cancelled due to circumstances beyond our control. Consequently, we are making this quotation to you in the interest of time, but reserve the right to make changes to our quotation as a result of the approval process.

LF-55B 09/11

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4

RDM COR#1

Rob McDonnell

From: Calderon, Wolfang <WCalderon@Balfourbeattyus.com>
Sent: Wednesday, October 25, 2023 5:27 PM
To: Rob McDonnell
Cc: Corwin, Steven; Cuello, Celeste
Subject: RE: [EXTERNAL] Re: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] FW: [EXTERNAL] FW: (50140117 - SVUSD SVHS EXT. CR BLDG KITCHEN) - Power ...

Hi Rob,
Called you today and left a VM. District is looking to received the revised CO deleting the breakers for the 480V Panelboard.
Can you please email me revised CO?

Thank you,

Wolfang Calderon
Senior Project Manager | Balfour Beatty
O: (818) 321-4439 | C: (818) 321-4439
E: wcalderon@balfourbeattyus.com | www.balfourbeattyus.com

Balfour Beatty

PROUD TO BE RECOGNIZED AS A
BEST PLACE TO WORK

BEST PLACES TO WORK 2023

From: Rob McDonnell <Rob@RDMcompanies.com>
Sent: Tuesday, October 10, 2023 10:19 AM
To: Calderon, Wolfang <WCalderon@Balfourbeattyus.com>
Cc: Corwin, Steven <SCorwin@Balfourbeattyus.com>; Cuello, Celeste <CCuello@Balfourbeattyus.com>
Subject: RE: [EXTERNAL] Re: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] FW: [EXTERNAL] FW: (50140117 - SVUSD SVHS EXT. CR BLDG KITCHEN) - Power ...

Wolf,

I released the panelboards per the latest comments which includes all the spares. Please let me know if there is something I need to change.

Rob

From: Calderon, Wolfang <WCalderon@Balfourbeattyus.com>
Sent: Monday, October 9, 2023 1:06 PM
To: Rob McDonnell <Rob@RDMcompanies.com>
Cc: Corwin, Steven <SCorwin@Balfourbeattyus.com>; Cuello, Celeste <CCuello@Balfourbeattyus.com>
Subject: FW: [EXTERNAL] Re: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE: [EXTERNAL] RE:

DocuSign

Certificate Of Completion

Envelope Id: 7B58554621CE42CFB5AD2DA76FD5BE26
Status: Completed
Subject: Complete with DocuSign: Contingency Allowance-1 package.pdf
Source Envelope:
Document Pages: 10
Signatures: 6
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId 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
12/6/2023 12:23:35 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	Signature	Timestamp
Dennis Kuykendall DKuykendall@balfourbeattyus.com Project Executive Balfour Beatty, LLC Security Level: Email, Account Authentication (None)	DocuSigned by: Dennis Kuykendall BB0D172FDF6D443... Signature Adoption: Pre-selected Style Using IP Address: 23.240.131.90	Sent: 12/6/2023 12:29:51 PM Viewed: 12/6/2023 12:32:09 PM Signed: 12/6/2023 1:07:24 PM
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 12:32:09 PM ID: c66c440c-14b7-4353-b001-fc6c0d073087		
Jon Leung Jon.Leung@hmcarchitects.com Security Level: Email, Account Authentication (None)	DocuSigned by: Jon Leung FAFE4196F0B8424... Signature Adoption: Pre-selected Style Using IP Address: 64.60.14.74	Sent: 12/6/2023 1:07:26 PM Viewed: 12/6/2023 1:30:49 PM Signed: 12/6/2023 1:34:26 PM
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 1:30:49 PM ID: 8c0378f5-9ba3-4035-ba7b-d35b8efd1b25		
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Robin Rickman 21245CC8B52647D... Signature Adoption: Pre-selected Style Using IP Address: 107.127.56.12 Signed using mobile	Sent: 12/6/2023 1:34:28 PM Viewed: 12/6/2023 2:20:30 PM Signed: 12/6/2023 2:20:55 PM
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 2:20:30 PM ID: c1629d3f-1078-4b3b-a9ab-f28363947cff		
Marc Cunningham marc.cunningham@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None)	DocuSigned by: Marc Cunningham 2CEE5D45D018490... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 12/6/2023 2:20:57 PM Viewed: 12/6/2023 3:03:19 PM Signed: 12/6/2023 3:06:49 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 3:03:19 PM ID: e5801198-0eed-487b-a4d8-a996879d160f		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 41.249.55.254	Sent: 12/6/2023 3:06:51 PM Viewed: 12/6/2023 3:15:30 PM Signed: 12/6/2023 3:15:47 PM
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 3:15:30 PM ID: 0e37a451-0da0-479e-869f-7a8c910f6cf6		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by: 09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	Sent: 12/6/2023 3:15:48 PM Viewed: 12/6/2023 4:19:40 PM Signed: 12/6/2023 4:19:45 PM
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 4:19:40 PM ID: 54af6511-9d6d-42cc-94ad-03c3cf0e770e		

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
Wolfang Calderon WCalderon@balfourbeattyus.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/31/2023 8:36:42 AM ID: 9f895f23-71e2-4a05-9996-73ad045c535b	COPIED	Sent: 12/6/2023 4:19:47 PM Viewed: 12/7/2023 7:15:45 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/6/2023 12:29:51 PM
Envelope Updated	Security Checked	12/6/2023 12:31:09 PM
Certified Delivered	Security Checked	12/6/2023 4:19:40 PM
Signing Complete	Security Checked	12/6/2023 4:19:45 PM
Completed	Security Checked	12/6/2023 4:19:47 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: 5078C059-AF99-4AC7-A2DA-3200414C07E4 AM
Parties agreed to: Dennis Kuykendall, Jon Leung, Robin Rickman, Marc Cunningham, LORI RUBENSTEIN, Ron Todo, Wolfang Calderon

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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Consequences of changing your mind

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Certificate Of Completion

Envelope Id: 5078C059AF994AC7A2DA3200414C07E4
Status: Completed
Subject: Complete with Docusign: SVHS Kitchen Equipment Procurement CO #1 BALFOUR P24-01540.pdf
Source Envelope:
Document Pages: 21
Signatures: 8
Certificate Pages: 6
Initials: 1
AutoNav: Enabled
EnvelopeId 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: 207.157.143.39

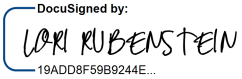
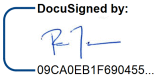
Record Tracking

Status: Original
11/7/2024 7:30:12 AM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
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Signer Events	Signature	Timestamp
Dennis Kuykendall DKuykendall@balfourbeattyus.com Director - Ventura Balfour Beatty, LLC Security Level: Email, Account Authentication (None)	DocuSigned by: Dennis Kuykendall BB0D172FDF6D443... Signature Adoption: Pre-selected Style Using IP Address: 172.118.162.32	Sent: 11/7/2024 7:35:12 AM Resent: 11/12/2024 12:52:22 PM Resent: 11/18/2024 10:45:01 AM Viewed: 11/18/2024 10:57:48 AM Signed: 11/18/2024 12:13:27 PM
Electronic Record and Signature Disclosure: Accepted: 11/18/2024 12:12:50 PM ID: 8bc19295-1f91-49eb-bf06-11210646ab1a		
Debbie Nelson deborah.nelson@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS DN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 11/18/2024 12:13:29 PM Viewed: 11/20/2024 10:54:58 AM Signed: 11/20/2024 10:57:04 AM
Electronic Record and Signature Disclosure: Accepted: 11/20/2024 10:54:58 AM ID: 31c4651b-1c7a-41d7-a493-c5502ce3ed04		
Jon Leung Jon.Leung@hmcarchitects.com Security Level: Email, Account Authentication (None)	DocuSigned by: Jon Leung FAFE4196F0B8424... Signature Adoption: Pre-selected Style Using IP Address: 64.60.14.74	Sent: 11/20/2024 10:57:06 AM Viewed: 11/21/2024 11:00:31 AM Signed: 11/21/2024 11:01:10 AM
Electronic Record and Signature Disclosure: Accepted: 12/6/2023 1:30:49 PM ID: 8c0378f5-9ba3-4035-ba7b-d35b8efd1b25		
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Robin Rickman DCB5FA815BBB4EB... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 11/21/2024 11:01:12 AM Viewed: 11/21/2024 11:48:09 AM Signed: 11/21/2024 11:48:16 AM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
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David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by:  5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 11/21/2024 11:48:19 AM Viewed: 11/21/2024 12:01:50 PM Signed: 11/21/2024 12:01:58 PM
Electronic Record and Signature Disclosure: Accepted: 11/21/2024 12:01:50 PM ID: a0644ad1-ee4b-499c-8db3-e222cf7ab246		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 11/21/2024 12:02:00 PM Resent: 11/22/2024 9:44:59 AM Viewed: 11/22/2024 9:51:39 AM Signed: 11/22/2024 9:51:55 AM
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Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 11/22/2024 9:51:58 AM Viewed: 11/25/2024 4:43:13 PM Signed: 11/25/2024 4:43:20 PM
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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	11/7/2024 7:35:12 AM
Envelope Updated	Security Checked	11/7/2024 9:05:17 AM
Certified Delivered	Security Checked	11/25/2024 4:43:13 PM
Signing Complete	Security Checked	11/25/2024 4:43:20 PM
Completed	Security Checked	11/25/2024 4:43:20 PM

Payment Events	Status	Timestamps

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