Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 5.20.25 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
5/20/25 (Date) (Signature)

TITLE: APPROVAL OF MEMBERS TO THE CITIZEN'S BOND OVERSIGHT COMMITTEE (CBOC) – MEASURE X

Business & Facilities
Consent #4

May 20, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

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

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

Recommendation

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

Anthony Angelini
Bethany Lowry
Ellen Plummer

On motion # 143 by Trustee Jubran, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved the members to the Citizen's Bond Oversight Committee (CBOC) – Measure X.

Ayes: Resnick, Jubran, Smollen, Pine Noes: 0 Absent: James Abstained: 0

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
5/20/25 (Date) (Signature)

TITLE: APPROVAL OF CHANGE ORDER NO. 1 BID #B25FM441, CAMPUS NOTIFICATION SYSTEMS FOR SANTA SUSANA HS, SIMI VALLEY HS, HOLLOW HILLS ES, AND TOWNSHIP ES

Business & Facilities
Consent #8

May 20, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On September 10, 2024, the Board of Education approved Pacific Coast Sound and Communications Inc. for the project known as Campus Notification System for Santa Susana HS, Simi Valley HS, Hollow Hills ES, and Township ES, Bid # B25FM441, in the amount of $248,820.00

The allowance is being returned. Attached is Exhibit "A" for Change Order No. 1.

Fiscal Analysis:

$ 248,820.00 Original Contract
$ (20,186.96) Change Order #1
$ 228,633.04 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B25FM441 as presented.

On motion # 143 by Trustee Jubran, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved Change Order No.1 for Santa Susana HS, Simi Valley HS, Hollow Hills ES, and Township ES, B25FM441.

Resnick
Ayes: Jubran Noes: 0 Absent: Jamer Abstained: 0

Spradlin
Pine

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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:	Campus Notification System	**Date:**	5/2/2025
Site:	Santa Susana HS, Simi Valley HS, Hollow Hills ES, Township ES	**Change Order #:**	1
Contract Date:	10/10/2024	**Bid #:**	B25FM441
Contractor:	Pacific Coast Sound and Communications Inc. dba Pacificom	**PO #:**	P25-01645 x
Address:	330 N. Wood Road, Suite L Camarillo, CA 93010	**DSA Application #:**	N/A
		Board Date:	5/20/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

The unused portion of the allowance is being returned to the District.

ORIGINAL ALLOWANCE	**$ 22,620.00**	x
Allowance #1	$ 2,433.04	x
District Allowance to be returned	**$ (20,186.96)**	x
Total:	**$ (20,186.96)**	x

ADJUSTMENTS TO CONTRACT			
Original Contract Amount: x	$ 248,820.00	Original Contract Completion Date:	02/03/25
Total Prior Change Orders:	$ -	New Completion Date:	05/01/25
Contract Sum Prior to this CO: x	$ 248,820.00	% for this Change Order	-8%
Amount of this Change Order: x	$ (20,186.96)	% Total Cumulative Change Orders	-8%
Revised Contract Amount: x	$ 228,633.04		

*SIGNATURES ON PAGE 2

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
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Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Campus Notification System	**Date:**	5/2/2025
Site:	Santa Susana HS, Simi Valley HS, Hollow Hills ES, Township ES	**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.

GLENN VACCA Contractor	DocuSigned by: Glenn Vacca EF5[illegible]42... Signature	5/14/2025 Date	
N/A Architect	Signature	Date	
N/A Project Coordinator	Signature	Date	
DAVID PEGG Construction Project Manager	Signed by: David Pegg 5C[illegible]94... Signature	5/22/2025 Date	
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19[illegible]4E... Signature	5/22/2025 Date	
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: RT 09[illegible]455... Signature	5/22/2025 Date	DS DR

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

		P.O. Number:	P25-01645 x
School Name:	Santa Susana HS, Simi Valley HS, Hollow Hills ES, Township ES	**Initiation Date:**	1/28/2025
Project Name:	Campus Notification System	**Allowance Authorization No.:**	1
To: *Program Mgr*	Lori Rubenstein	Project Number:	X000-61-22
From: *Contractor*	Pacificom	Bid Number:	B25FM441

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

COP #1 Hollow Hills Elementary portable conduit.	$ 2,433.04 x
Total	$ 2,433.04 x

A. Original Contract Allowance	$ 22,620.00	x
B. Net Allowance Disbursements previously authorized	$ -	
C. Charges to Contract Allowance as a result of this authorization	$ 2,433.04	x
D. Current Contract Allowance Balance including this authorization	$ 20,186.96	x

DocuSigned by: Glenn Vacca — Contractor	GLENN M. VACCA — Name (Printed)	2/3/2025 — Date
N/A — Architect	N/A — Name (Printed)	Date
Signed by: David Pegg — Project Manager	Name (Printed) DAVID PEGG	Date 2/3/2025
DocuSigned by: LORI RUBENSTEIN — Construction Project Manager	Name (Printed) LORI RUBENSTEIN	Date 2/3/2025
DocuSigned by: RON TODO — Bond Program Manager	Name (Printed) RON TODO	Date 2/3/2025
Associate Superintendent, Business & Facilities	Name (Printed)	Date

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

CHANGE ORDER PROPOSAL (COP)

School Name: Hallow Hills School
Project Name: Campus Notification
Project Manager: Glenn M. Vacca
Contractor: Pacificom

Date: 1/21/25
COP Number: 1
Project Number: P25-01645
Bid Number: B25FM441
Sales order: 5987

Description of Work:

		WORK PERFORMED BY SUBCONTRACTOR(S)	COST
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		COST
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		183.04
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		2250.00
	c.	**Equipment** (attach suppliers' invoices)		
	d.	**SUBTOTAL**		$2433.04 -
	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 LLB Fee. Percentage to be filled out per Contract.	Insert % here --->	$ -
	h.	**SUBTOTAL**		$ -
	i.	**AMOUNT OF THIS COP**		$2,433.04 -
	j.	**Time** (zero unless indicated)	Calendar days	0

☐ The proposal would ☐ Increase ☐ Decrease the Contract time by _____ calendar days.
☒ The proposal does not affect the contract time.

Glenn M. Vacca	Glenn M. Vacca, General Manager	1/21/25
Contractor's Signature	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

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PacifiCom

Pacific Coast Sound and Communications
330 N. Wood Road, Suite L • Camarillo, CA 93010
(805) 987-1351 • (805) 647-2823 • Fax (805) 987-1353
www.pacificomusa.com • License #529914 (C7/C10)

CHANGE ORDER PROPOSAL

Simi Valley Unified School District

ATTENTION: David Pegg

Simi Valley Unified School District - Campus Notifications

Purchase order # P25-01645

Sales order # 5987

January 21, 2025

DESCRIPTION:	Hollow Hills School portable conduit.

MATERIAL ADD

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	UNIT COST	EXTENDED COST
2		Halex	LB 1 1/4"	$14.95	$29.90
2		Halex	1 1/4" EMT	$34.50	$69.00
1		Halex	1 1/4" PVC	$17.25	$17.25
2		Halex	90DEG PVC	$4.60	$9.20
2		Halex	1.25 " SLIP/THREADED CONNECTOR	$2.58	$5.16
4		Halex	1 1/4" CONNECTOR	$2.30	$9.20
2		Halex	1 1/4" NIPPLE	$5.20	$10.40
A/R		Halex	TAPE/GLUE MISC.	$6.00	$6.00
				TOTAL ADD PRICE	$156.11

MATERIAL DEDUCT

QTY	PART NUMBER	MFG	DESCRIPTION	UNIT COST	EXTENDED COST
				TOTAL DEDUCT PRICE	$0.00

LABOR CHARGES

DATE	INSTALLER	HOURS	LABOR RATE	EXTENDED COST
		25	$90.00	$2,250.00
			TOTAL LABOR PRICE	$2,250.00

MATERIALS COSTS	ADD	$156.11
	DEDUCT	$0.00
	TOTAL ADD/DEDUCTS	$156.11
	TOTAL COST OF MATERIALS	$156.11
MATERIALS PRICE FOR PROJECT	TOTAL MARKED UP MATERIALS	$156.11
	SALES TAX	$11.32
	FREIGHT	$15.61
MARK UP AND LABOR COSTS	LABOR COST	$2,250.00
	PROFIT & OVERHEAD LABOR	$0.00
	TOTAL LABOR	$2,250.00

TOTAL CHANGE ORDER AMOUNT: $2,433.04

With payment to be made as follows: Based on original contract.

EXCEPTIONS THAT MAY APPLY:

Authorized Signature: Glenn Vacca

Glenn Vacca General Manager

Simi Valley Unified School District

This proposal may be withdrawn by us if not accepted with in 15 days.

DATE: _____

CONTRACTOR

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. l agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by workmen's compensation insurance.

Certificate Of Completion

Envelope Id: 95881963-CD65-47AF-8CDA-AF2E78B2006F
Status: Completed
Subject: Complete with Docusign: Campus Notification B25FM441 - PACIFICOM P25-01645 Allowance #1.pdf
Source Envelope:
Document Pages: 3
Signatures: 4
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
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Signer Events	Signature	Timestamp
Glenn Vacca gvacca@pacificomusa.com General Manager Pacific Coast Sound and Communications, Inc dba Pacificom Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 2/3/2025 11:12:16 AM ID: 17c49d3f-febe-4b3b-8978-ad6e4b101003	DocuSigned by: Glenn Vacca EF8A83C17AE0442... Signature Adoption: Pre-selected Style Using IP Address: 107.185.149.158	Sent: 1/29/2025 9:22:00 AM Resent: 2/3/2025 9:38:03 AM Viewed: 2/3/2025 11:12:16 AM Signed: 2/3/2025 11:19:56 AM
David Pegg david.pegg@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 2/3/2025 11:20:28 AM ID: 4b237fca-44ed-416e-a83d-49754e75c3b5	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 2/3/2025 11:19:58 AM Viewed: 2/3/2025 11:20:28 AM Signed: 2/3/2025 11:20:44 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: 2/3/2025 11:31:58 AM Viewed: 2/3/2025 1:11:37 PM Signed: 2/3/2025 1:11:49 PM

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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	2/3/2025 1:11:49 PM
Completed	Security Checked	2/3/2025 1:11:49 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Parties agreed to: Glenn Vacca, David Pegg, LORI RUBENSTEIN, Ron Todo

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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

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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.

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Document Pages: 10
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Certificate Pages: 5
Initials: 1
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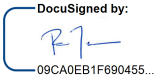
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Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 5/15/2025 9:49:04 AM ID: 61eef9f2-55db-4ec7-9572-70cf8ef47398	DS DR Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 5/14/2025 10:30:46 AM Resent: 5/22/2025 8:47:41 AM Viewed: 5/22/2025 8:48:40 AM Signed: 5/22/2025 8:48:51 AM
David Pegg david.pegg@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 5/22/2025 8:53:13 AM ID: bad74c2e-d931-4e8a-836d-922ad4fb81d9	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 5/22/2025 8:48:53 AM Viewed: 5/22/2025 8:53:13 AM Signed: 5/22/2025 8:53:54 AM
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Simi Valley USD Security Level: Email, Account Authentication (None)	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 4.32.23.118 Signed using mobile	Sent: 5/22/2025 8:53:56 AM Viewed: 5/22/2025 4:08:22 PM Signed: 5/22/2025 4:08:47 PM

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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: 207.157.143.39	Sent: 5/22/2025 4:08:49 PM Viewed: 5/22/2025 4:32:37 PM Signed: 5/22/2025 4:34:19 PM
Electronic Record and Signature Disclosure: Accepted: 5/22/2025 4:32:37 PM ID: 4c293b93-48e1-4ff4-93aa-2aca7692c6c4		

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	5/7/2025 11:09:54 AM
Certified Delivered	Security Checked	5/22/2025 4:32:37 PM
Signing Complete	Security Checked	5/22/2025 4:34:19 PM
Completed	Security Checked	5/22/2025 4:34:19 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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