Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 4.21.26 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26 AU
Date Signature

TITLE: AUTHORIZATION OF BLANKET APPROVAL FOR CONTRACT CHANGE ORDERS NOT TO EXCEED STATUTORY LIMITS FOR SUMMER SCHOOL CONSTRUCTION WORK

Business & Facilities
Consent #9

April 21, 2026

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

Pursuant to Public Contract Code 20118.4, the Board of Education may authorize changes to Public Works Contracts without the formality of securing bids if the cost does not exceed ten percent of the original contract price or the legal bid limit of $15,000, whichever amount is greater.

Normal practice is to present all contractual changes which fall under these parameters to the Board of Education for approval as they occur. However, the brief time frame allocated for summer work and the summer schedule of board meetings impact on the ability of the Division of Facilities, Bond Management Office, and Purchasing Department to authorize payments for work performed on a timely basis. Payments for work completed as the result of a change order can take six to eight weeks to process because warrants cannot be generated without Board of Education approval. This delay affects the manner in which the General Contractor issues payment to subcontractors, many of which are local businesses, and can affect the quality of the bids received in the future.

It is therefore requested that the Board of Education provide blanket authorization to the Division of Facilities, Bond Management Office, and Purchasing Department to process change orders which do not exceed the statutory limits set forth in Public Contract Code 20118.4. This authorization would be granted only for the period of June 8, 2026 to August 14, 2026.

Fiscal Analysis

Change orders, if required, cannot exceed the statutory limit of ten percent of contract value or $15,000 (whichever amount is greater) under this authorization.

Recommendation

It is recommended that the Board of Education authorize the blanket approval of contractual change orders, not to exceed statutory limits, for summer project work.

On motion # 145 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Authorization of Blanket Approval for Contract Change Orders, Not to Exceed Statutory Limits, for Summer School Construction Work.

Ayes: Tamer Resnick Pietrolungo Lubran Smollen Noes: 0 Absent: 0 Abstained: 0

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26 (Date) (Signature)

TITLE: **APPROVAL OF AGREEMENT NO. B26LS461 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND ARDALAN COMPANY, INC. FOR THE LEASE LEASEBACK FEE PROPOSAL FOR THE CLASSROOM RENOVATION AT BIG SPRINGS ELEMENTARY SCHOOL**

Business & Facilities
Consent #10

April 21, 2026

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On February 10, 2022, the District advertised a Request for Qualifications for Preconstruction and Lease Leaseback Services for various lease leaseback projects throughout the district. On May 17, 2022, the Board of Education approved Ardalan Construction Company, Inc. as a firm that was deemed qualified to perform Lease Leaseback services.

The district requested a GMP proposal, for preconstruction services, from Ardalan Construction Company Inc. for the Big Springs ES Classroom Renovation project.

Agreement No. **028763-373** is being utilized as the Master Construction Agreement for assigning projects to Ardalan Construction Company Inc.

Fiscal Analysis

$1,538,613.08	Base Price
$ 75,348.33	Contractor Fee
$ 0.00	Construction Contingency
$1,613,961.41	Guaranteed Maximum Price (GMP)
$ 261,396.14	District Contingency
$ 960.69	Financing Cost
$1,876,318.24	Total without Alternates
$ 44,069.00	Alternate #1 Window Blinds
$ 6,000.00	Alternate #2 Workrooms - New Shelving
$1,926,387.24	Total Contract Amount, funded with Measure X Funds

Recommendation

It is recommended that the Board of Education approve Agreement B26LS461 with Ardalan Construction Company, Inc., for the Lease Leaseback, for the Classroom Renovation project, at Big Springs ES.

On motion # 145 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Agreement B26LS461 for the Lease Leaseback, for the Classroom Renovation project, at Big Springs ES.

Ayes: Garner Resnick Pietrolungo Jurbin Smollen Noes: 0 Absent: 0 Abstained: 0

EXHIBIT "Z"
PROJECT AMENDMENT TO MASTER CONSTRUCTION AGREEMENT

For District Use Master Construction Agreement No.:

Project Name: Big Springs Elementary School Classroom Renovation

Project Number: B26LS461

Project Description: Classroom Renovations including: moving of furniture and boxes, demolition, painting, marker boards installation, tack boards, casework and associated work as indicated in the plans and specifications.

Site Description: 3401 Big Springs Ave,
Simi Valley, CA 93063

Scope of Work/Construction Documents:

DSA Application Number: 03-125626

DSA File Number:

Company Name	Ardalan Construction Company, Inc.
Representative	Name and Title Teo Barragan, VPO Email Address teo@ardalancc.com Phone 805-496-7273
Contract Signatories (only one is required)	Name and Title Mozafar Ardalan President Email Address Mozi@ardalancc.com Name and Title Email Address Phone 805-496-7273
Mailing Address	8 E. Gainsborough Road Thousand Oaks, CA 91360
California Contractor License	Number: 893121 Classifications: A & B Expiration Date: 03/31/2027
Acknowledgement of Addenda	(by Addendum Number): 1 & 2

	General Contractor and Subcontractor Fees plus Insurance & Bonds (within GMP)	$1,538,613.08
Section 3.5	Date completion by **08/13/2026**	
Section 3.6	Liquidated Damages for overstaying lease (Art. 18) is **$2,000.00**	per calendar day

Section 3.7.1	**Construction Contingency** (within GMP) is		$0.00

Section 3.7.2	**Errors and Omissions Contingency** (within GMP) is	ZERO	
Section 3.9	**The Contractor's fee** (percentage) for this Project (within GMP) is	5%	$75,348.33
Section 3.7	**TOTAL Guaranteed Maximum Price** (GMP) (Art. 5) is		$ 1,613,961.41
Section 3.8	The only exception to the GMP is Unforeseen Underground Conditions, and District Contingency for Owner requested extras as follows:		
Section 3.8.1	**District's Contingency** (Art. 8) is *District Contingency is carried outside of the GMP.*		$ 261,396.14
Section 3.8.2	**DSA Correction Allowance**		Zero
Section 3.8.2	**Errors and Omissions Contingency**		Zero
	Sublease Finance Charge for this Project (Master Sublease Exhibit C) is *Sublease Finance Charge is carried outside of the GMP.*		$ 960.69
	TOTAL PROJECT COST Total GMP + District's Contingency + Subcontractor Allowance + Sublease Finance Charge		$ 1,876,318.24

ALTERNATE BID ITEM:
If the GMP incorporates Alternate Bid.

Alternate Bid Item No	Alternative Bid Description	Proposed Price
1	Provide and install all new vertical blinds, per Addendum #1.	$ 44,069.00
2	Provide and install all new upper shelving in workrooms, per Addendum#1.	$ 6,000.00
		$

For **Sublease Finance Payment**, see Master Sublease Agreement Exhibit C

Proposal Submitted By:

Mozafar Ardalan — 4/7/2026

(Signature) (Printed Name) (Date)

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education

CONTRACTOR:

_____
(Company Name)

_____
(Signature)

_____
(Printed Name)

_____
(Title)

Date:_____

DISTRICT:

SIMI VALLEY UNIFIED SCHOOL DISTRICT

_____
(Signature)

Ron Todo

Associate Superintendent, Business & Facilities

Date:_____

EXHIBIT C
SUBLEASE PAYMENT SCHEDULE

The Sublease Payments shall consist of the Sublease Tenant Improvement Payments and the Sublease Finance Payments as follows:

I. Sublease Tenant Improvement Payments to be paid in accordance with the provisions of the Master Construction Services Agreement Not to Exceed: $ 1,506,966.78 .

II. Sublease Finance Payment of $ 75,348.33 (excluding finance charge) to be paid in accordance with the following Sublease Finance Payment Schedule which shall begin the date of Substantial Completion as defined in the Master Construction Services Agreement:

Monthly Payment No.	(a) Beginning Balance*	(b) Payment	(c) Interest at 5% per year	(d) Principal Paid	(e) Ending Balance [(a)-(d)]
1	$76,309.02	$25,436.34	$320.23	$25,116.11	$50,872.68
2	$50,872.68	$25,436.34	$320.23	$25,116.11	$25,436.34
3	$25,436.34	$25,436.34	$320.23	$25,116.11	$0.00
4	$	$	$	$	$
5	$	$	$	$	$
6	$	$	$	$	$
TOTAL		$76,309.02	$960.69	$75,348.33	

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education	
CONTRACTOR:	DISTRICT: SIMI VALLEY UNIFIED SCHOOL DISTRICT
(Company Name) [SimiLLBExC]	
(Signature)	(Signature) Ron Todo
(Printed Name)	(Printed Name) Associate Superintendent, Business & Facilities
(Title)	(Title)
Date:	Date:

* The Prepayment Price shall be the Beginning Balance as of the date the Purchase Option is exercised pursuant to Section 7 of the Sublease Agreement.

ARDALAN CONSTRUCTION COMPANY, INC.

Project: Big Springs ES Classroom Renovation
For: Simi Valley Unified School District

Date: 04/07/26
Bid#: B26LS461

Item	Scope of Work	Amount
1	General Requirements - Mobilization	$ 4,000.00
2	General Requirements - Demobilization	$ 4,000.00
3	General Requirements - Post Bid Project Services	$ 7,600.00
4	Moving Boxes and Furniture for all Classrooms (in and out of rooms)	$ 36,000.00
5	Floor Protection Set Up & Removal after Completion of Work	$ 34,000.00
6	Demolition	$ 120,000.00
7	Rough Carpentry, Prep and Patch Walls	$ 66,319.00
7a	*Shelving in Workrooms Alternate #2*	*$ 6,000.00*
8	Clean and Re-Install Existing Cabinet Hardware	$ 18,400.00
9	Casework & Countertops per Addenda #2	$ 187,800.00
10	Painting	$ 99,596.25
11	Acoustical Ceiling Tiles	$ 201,000.00
12	Flooring Repairs/Rubber Base/VCT Wax/Carpet Clean	$ 125,127.00
13	Fiber Reinforced Panels	$ 27,613.00
14	Tackboard	$ 62,789.00
15	Pick Up and Bring Marker Boards From District Office	$ 5,700.00
16	Marker Board Installation	$ 4,584.00
17	*Window Covering Alternate #1*	*$ 44,069.00*
18	Relocate (e) Fire Extinguishers	$ 4,000.00
19	Plumbing Work per Addenda #2	$ 51,800.00
20	Plumbing Patchwork per Addenda #2	$ 7,400.00
21	Toilet Partitions Work and Grab Bars at (e) Restrooms per Addenda #2	$ 5,800.00
22	Electrical	$ 98,700.00
23	Low Voltage	$ 31,331.00
24	OTHER-Provide Speaker Covers/Flag Bracket Work/Final Room Cleaning	$ 57,000.00
25	Saturday/OT Work	$ 30,000.00
26	**Sub-Total Trades & Material:**	**$ 1,340,628.25**
27	**Other Costs:**	
28	General Conditions:	$ 94,807.00
29	**SUB-TOTAL A:** *(Trades, Materials + General Conditions)*	**$ 1,435,435.25**
30	**Section 3.7.1** - Contractor Construction Contingency:	ZERO
31	**SUB-TOTAL B:** *(Sub-Total A + Contractor Contingency)*	**$ 1,435,435.25**
32	Project Insurance: (1.5%): *(On Sub-Total B Only)*	$ 21,531.53
33	Builder's Risk Insurance Deductible per Special Conditions Section 3.3.4	$ 50,000.00
34	**SUB-TOTAL C:** *(Sub-Total B + Project Insurance + Bldr's Risk Deductible)*	$ 1,506,966.78
35	Bond: (2%): *(On Sub-Total C + LLB Fee)*	$ 31,646.30
36	**SUB-TOTAL ABOVE ALL ITEMS:**	**$ 1,538,613.08**
37	**Section 3.9** - Lease-Leaseback Fee (5%): *(On Sub-Total C)*	$ 75,348.33
39	**Total GMP:**	**$ 1,613,961.41**
40		
41	**Total GMP from above:**	**$ 1,613,961.41**
42	(Per Specs) District Contingency: Addenda #2:	$ 100,000.00
43	(Per Specs) District Contingency: Addenda #2 (10%) of GMP:	$ 161,396.14
44	Sublease Finance Charge (5%):	$ 960.69
45	**TOTAL:**	**$ 1,876,318.24**

ARDALAN CONSTRUCTION COMPANY, INC.

Simi Valley Unified School District
Big Springs ES Classroom Renovation

Date: 04/07/26
Bid#: B26LS461
Project Duration: 60 Days

GENERAL CONDITIONS FOR (2) MONTHS

Field:	Notes	Cost
Project Superintendent - Construction Phase	48 Hrs/Week included in this project	$ 39,216.00
Assistant Superintendent	N/A	N/A
Project Engineer	N/A	N/A
Safety Coordinator	4 Hrs/ Week included in this project	$ 3,268.00
Clerical Staff	N/A	N/A
Temp. Office Trailer GC	Existing classroom to be used as temporary office	N/A
Temp. Office Trailer IOR/Arc	N/A	N/A
Temp. Office Cleaning	N/A	N/A
Temp. Office Supplies		$ 500.00
Temp. Office Furniture	N/A	N/A
Temp. Office Equip., Computers	Supply Printer/Monitor/Laptop (using GC equipment) no new purchases	$ 500.00
Computer Software Licenses	Included	N/A
Temp. Electric	By District	By District
Temp. Water	By District	By District
Temp. Phone (GC & IOR Trailer)	N/A	N/A
Internet Service/Hot Spot		$ 500.00
Cellular Telephone Service		$ 200.00
Drinking Water/Bottled Water		$ 400.00
Storage Units	To Store Furniture/Boxes (10 units) x 2Months	$ 8,000.00
Temp. Facilities - Toilets Tank (Trailers)	N/A	N/A
Temp. Facilities - Toilets/Handwash (Site)	(2) Two units required for duration of project	$ 3,500.00
Transportation/Fuel/Maintenance		$ 1,000.00
Temp. Fencing & Enclosures/Barricades	Required for Protecting Temp Facilities & Storage Units	$ 1,500.00
Security	N/A	N/A
First Aid & Fire Extinguisher		$ 300.00
Visitor Hard Hats & Vests	N/A	N/A
Daily Cleaning	4 hrs/Week to Walk Site and Make Sure it is Clean	$ 3,784.00
Temp. Signage	N/A	N/A
Dumpster Service	Allocating (3) 40 YD dumpsters = Single unit is $745	$ 2,235.00
Permits/Licenses	N/A	N/A
Bid Prints/Plans/Reproduction		$ 500.00
Close Out Prints/Plans/Reproduction		$ 1,400.00
Office:		
Project Executive	2 Hrs/Week at $150 for duration of project plus 2 Weeks	$ 3,180.00
Project Manager	8 Hrs/Week at $120 for project duration plus 2 Weeks	$ 10,176.00
Main Office Expenses	3 months at $1500/Month	$ 4,500.00
Insurance (GL/WC/Auto)	Moved to Bid Breakdown at 1.5% of Total GMP	$ -
Builder's Risk Insurance	By District	N/A
Accounting	6 Hrs/Week x 2 Months	$ 4,128.00
DIR/Labor Compliance	4 Hrs/Week x 2 Months	$ 2,752.00
Scheduling	4 Hrs/Week x 2 Months	$ 3,268.00
	TOTAL GENERAL CONDITIONS:	**$ 94,807.00**

SUBCONTRACTORS LIST
(Submit With Fee Proposal and Provide Subcontractors Spreadsheet of Bidding)

Project **Big Springs Elementary School Classroom Renovation; BID #B26LS461**

Name of Lease Leaseback Contractor: Ardalan Construction Company, Inc.

Authorized Signature: M. Ardalan

(A) Licensed Name of Subcontractor	(B) Subcontractor Office, Mill or Shop Address	(C) Subcontractor Portion of Work	(D) Subcontractor Contractors' License No.	(E) Subcontractor DIR Registration No.
Valor Construction	Thousand Oaks, CA	Demolition, Rough Carpentry, Casework	1130026	2000007113
Prime Acoustics	Westlake Village, CA	Acoustic Ceilings	739826	1000004361
ProSpectra Contract Flooring	Cerritos, CA	Flooring, Wax & Carpet Wash	740392	1000002810
Raymac Painting	Camarillo, CA	Painting	888007	1000012465
GC Custom Wall Covering	Ventura, CA	Tackable Wall Covering	1052301	1000365955
Sheward & Sons	Tustin, CA	Window Coverings	528591	1000002514
Precision Plumbing	Moorpark, CA	Plumbing	533836	1000004502
Scott & Sons Electric	Ventura, CA	Electrical	700054	1000000877

Attach additional page(s) as required

ARDALAN CONSTRUCTION COMPANY, INC.

Project: Big Springs ES Classroom Renovation
For: Simi Valley Unified School District

Due Date: 04/02/26
Due Time: 2:00 PM
Bid#: B26LS461

SUBCONTRACTOR BID TABULATION

BID PACKAGE NO. 1: DEMOLITION

Subcontractor Name	Scope of Work	Amount	Results/Comments
Valor Construction	BID PACKAGE NO. 1: DEMOLITION	$ 120,000.00	Selected as lowest responsible and responsive bidder

BID PACKAGE NO. 2: ROUGH CARPENTRY AND PATCHWORK

Subcontractor Name	Scope of Work	Amount	Results/Comments
Valor Construction	BID PACKAGE NO. 2: ROUGH CARPENTRY AND PATCHWORK	$ 72,319.00	Selected as lowest responsible and responsive bidder

BID PACKAGE NO. 2: WHITE BOARD INSTALLATION

Subcontractor Name	Scope of Work	Amount	Results/Comments
GC Customs	BID PACKAGE NO. 2: WHITE BOARD INSTALLATION	$ 4,584.00	Selected as lowest responsible and responsive bidder
Tech-wall	BID PACKAGE NO. 2: WHITE BOARD INSTALLATION	$ 8,200.00	

BID PACKAGE NO. 3: CASEWORK & COUNTERTOPS

Subcontractor Name	Scope of Work	Amount	Results/Comments
Valor Construction	BID PACKAGE NO. 3: CASEWORK & COUNTERTOPS	$ 187,800.00	Selected as lowest responsible and responsive bidder
Cabinets+	BID PACKAGE NO. 3: CASEWORK & COUNTERTOPS	$ 156,430.00	Missing Laminating all Base Cabinets, bid only included door re-laminating

BID PACKAGE NO. 4: FIBER REINFORCED PANELS (FRP)

Subcontractor Name	Scope of Work	Amount	Results/Comments
Valor Construction	BID PACKAGE NO. 4: FIBER REINFORCED PANELS (FRP)	$ 27,613.00	Selected as lowest responsible and responsive bidder

BID PACKAGE NO. 5: ACOUSTIC CEILINGS

Subcontractor Name	Scope of Work	Amount	Results/Comments
Prime Acoustics	BID PACKAGE NO. 5: ACOUSTIC CEILINGS	$ 201,000.00	Selected as lowest responsible and responsive bidder
Valor Construction	BID PACKAGE NO. 5: ACOUSTIC CEILINGS	$ 219,000.00	

BID PACKAGE NO. 6: VINYL COMPOSITION TILE, STRIP AND WAX, CARPET CLEANING

Subcontractor Name	Scope of Work	Amount	Results/Comments
ProSpectra Contract Flooring	BID PACKAGE NO. 6: VINYL COMPOSITION TILE, STRIP AND WAX, CARPET CLEANING	$ 125,127.00	Selected as lowest responsible and responsive bidder

BID PACKAGE NO. 7: PAINTING

Subcontractor Name	Scope of Work	Amount	Results/Comments
Raymac Painting	BID PACKAGE NO. 7: PAINTING	$ 99,596.25	Selected as lowest responsible and responsive bidder
Vanguard Painting	BID PACKAGE NO. 7: PAINTING	$ 108,000.00	
Valor Construction	BID PACKAGE NO. 7: PAINTING	$ 119,130.00	

BID PACKAGE NO. 8: SITE FABRICATED TACKABLE WALL SYSTEM

Subcontractor Name	Scope of Work	Amount	Results/Comments
GC Customs	BID PACKAGE NO. 8: SITE FABRICATED TACKABLE WALL SYSTEM	$ 62,789.00	Selected as lowest responsible and responsive bidder
Tech-wall	BID PACKAGE NO. 8: SITE FABRICATED TACKABLE WALL SYSTEM	$ 78,900.00	
Valor Construction	BID PACKAGE NO. 8: SITE FABRICATED TACKABLE WALL SYSTEM	$ 176,000.00	

BID PACKAGE NO. 9: WINDOW COVERINGS

Subcontractor Name	Scope of Work	Amount	Results/Comments
Sheward & Sheward & Sons	BID PACKAGE NO. 8: WINDOW COVERINGS	$ 44,069.00	Selected as lowest responsible and responsive bidder

BID PACKAGE NO. 10: PLUMBING

Subcontractor Name	Scope of Work	Amount	Results/Comments
Precision Plumbing-Mechanical	BID PACKAGE NO. 9: PLUMBING	$ 51,800.00	Selected as lowest responsible and responsive bidder
Track Plumbing	BID PACKAGE NO. 9: PLUMBING	$ 57,500.00	

BID PACKAGE NO. 11: ELECTRICAL

Subcontractor Name	Scope of Work	Amount	Results/Comments
Scott & Sons	BID PACKAGE NO. 10: ELECTRICAL	$ 98,700.00	Selected as lowest responsible and responsive bidder
Venco Electric	BID PACKAGE NO. 10: ELECTRICAL	$ 105,000.00	

BID PACKAGE NO. 12: OTHER-FINAL CLEANUP, FLAG BRACKETS, ETC.

Subcontractor Name	Scope of Work	Amount	Results/Comments
Valor Construction	BID PACKAGE NO. 10: OTHER-FINAL CLEANUP, FLAG BRACKETS, ETC.	$ 57,000.00	Selected as lowest responsible and responsive bidder

DIR REGISTRATION VERIFICATION

I am the President of Ardalan Construction Company, Inc. ("Bidder")
(Title/Position) (Bidder Name)
submitting the accompanying Fee Proposal for the Work described as
Big Springs ES Classroom Renovation ("Project").

1. The Bidder is currently registered as a contractor with the Department of Industrial Relations ("DIR").

2. The Bidder's DIR Registration Number is: 1000000782. The expiration date of the Bidder's DIR Registration is 06/30/2027.

3. If the Bidder is awarded the Contract for the Work and the expiration date of the Bidder's DIR Registration will occur: (i) prior to expiration of the Contract Time for the Work; or (ii) prior to the Bidder completing all obligations under the Contract for the Work, the Bidder will take all measures necessary to renew the Bidder's DIR Registration so that there is no lapse in the Bidder's DIR Registration while performing Work under the Contract.

4. The Bidder, if awarded the Contract for the Work will remain a DIR registered contractor for the entire duration of the Work.

5. The Bidder has independently verified that each Subcontractor identified in the Subcontractors List submitted with the Bid Proposal of the Bidder is currently a DIR registered contractor.

6. The Bidder has provided the DIR Registration Number for each subcontractor identified in the Bidder's Subcontractors' List or within twenty-four (24) hours of the opening of Bid Proposals for the Work, the Bidder will provide the District with the DIR Registration Number for each subcontractor identified in the Bidder's Subcontractors List.

7. The Bidder's solicitation of subcontractor bids included notice to prospective subcontractors that: (i) all sub-tier subcontractors must be DIR registered contractors at all times during performance of the Work; and (ii) prospective subcontractors may only solicit sub-bids from and contract with lower-tier subcontractors who are DIR registered contractors.

8. If any of the statements herein are false or omit material facts rendering a statement to be false or misleading, the Bidder's Bid Proposal is subject to rejection for non-responsiveness.

I have personal first hand-knowledge of all of the foregoing. I declare under penalty of perjury under California law that the foregoing is true and correct.

Executed this 7 day of April, 2026 at Thousand Oaks, CA.
City and State)

(Signature)

Mozafar Ardalan
(Name, typed or printed)

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CERTIFICATION OF COMPLIANCE WITH PREVAILING WAGE AND RELATED LABOR REQUIREMENTS (SUBMIT WITH FEE PROPOSAL)

Project **Big Springs Elementary School Classroom Renovation; BID #B26LS461**

CONTRACTOR: Ardalan Construction Company, Inc.
(Contractor Name) [SimiLAB1771]

I hereby certify that the firm identified above will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

I hereby certify that I will also conform to the Federal Labor Standards Provisions regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon and Related Act requirements, Contract Work Hours and Safety Standards Act requirements, and any and all other applicable requirements for federal funding for all Work on the above Project.

Pursuant to California Labor Code §1773, the Director of the Department of Industrial Relations of the State of California has determined the generally prevailing rates of wages in the locality in which the Work is to be performed. Copies of these determinations are available for review on the internet at https://www.dir.ca.gov/oprl/DPreWageDetermination.htm.

Date: 4/7/2026
Company Name: Ardalan Construction Company, Inc.
Contractor Signature: M. Ardalan
Printed Name: Mozafar Ardalan
Title: Presidnet

NON-COLLUSION DECLARATION
(SUBMIT WITH FEE PROPOSAL)

PROJECT: Big Springs Elementary School Classroom Renovation; BID # B26LS461

STATE OF CALIFORNIA
COUNTY OF Ventura

I, Mozafar Ardalan (Typed or Printed Name) [SimiPCC7106], being first duly sworn, deposes and says that I am the President (Title) of Ardalan Construction Company, Inc. (Lease Leaseback Contractor Name), the party submitting the foregoing Fee Proposal ("the Lease Leaseback Contractor"). In connection with the foregoing Fee Proposal, the undersigned declares, states and certifies that:

1. The Fee Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Fee Proposal is genuine and not collusive or sham.
3. The Lease Leaseback Contractor has not directly or indirectly induced or solicited any other Lease Leaseback Contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Lease Leaseback Contractor or anyone else to put in sham bid, or to refrain from bidding.
4. The Lease Leaseback Contractor 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 Lease Leaseback Contractor, or to fix any overhead, profit or cost element of the bid price or that of any other Lease Leaseback Contractor, 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 Fee Proposal and related documents are true.
6. The Lease Leaseback Contractor 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 7 day of April, 20 26 at Thousand Oaks, 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.

(Signature)

Mozafar Ardalan
(Name Printed or Typed)

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

(Submit with Project Contract Information)

I, Mozafar Ardalan (Name) [SimiLAB3700] the President (Title) of Ardalan Construction Company, Inc. (Contractor Name), declare, state and certify that:

1. I am aware that California Labor Code §3700(a) and (b) provides:

   "Every employer except the state shall secure the payment of compensation in one or more of the following ways:

   (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

   (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees."

2. I am aware that the provisions of California Labor Code §3700 require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this Contract.

Ardalan Construction Company, Inc.
(Contractor Name)

By: _____
(Signature)

Mozafar Ardalan
(Typed or printed name)

DRUG-FREE WORKPLACE CERTIFICATION
(Submit with Project Contract Information)

I, Mozafar Ardalan [SimiGOV8350], am the President of
(Print Name) (Title)
Ardalan Construction Company, 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.

Executed at Thousand Oaks, CA this 7 day of April, 2026.
(City and State)

M. Ardalan
(Signature)

Mozafar Ardalan
(Printed or Typed Name)

TOBACCO-FREE ENVIRONMENT CERTIFICATION

(Submit with Project Contract Information)

PROJECT: Big Springs Elementary School Classroom Renovation; BID # B26LS461

This Tobacco-Free Environment Certification form is required from the successful Lease Leaseback Contractor.

The contract between SIMI VALLEY UNIFIED SCHOOL DISTRICT ("District") and Ardalan Construction Company, Inc. ("Contractor" or "Lease Leaseback Contractor") 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: 4/7/2026

Contractor: Ardalan Construction Company, Inc.

Signature: M. Ardalan

Print Name: Mozafar Ardalan

Title: President

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT A
LEASE LEASEBACK CONTRACTOR'S DVBE STATEMENT

1. **General Information**.

   1.1. Lease Leaseback Contractor Name: Ardalan Construction Company, Inc.

   1.2. Total Amount of Lease Leaseback Contractor's Fee Proposal (inclusive of additive Alternate Bid Items, if any and Allowance Amount):

One Million Eight Hundred Seventy Six Thousand Three Hundred Eighteen Dollars ($ 1,876,318.24).
and Twenty Four Cents

2. **Lease Leaseback Contractor's Compliance With DVBE Participation Program**. (Check the appropriate statement).

   ☐ The Lease Leaseback Contractor has achieved or exceeded the DVBE Participation Goal and all DVBEs counting towards the DVBE Participation Goal are set forth and identified in DVBE Attachments A, B, C and D.

   ☒ The Lease Leaseback Contractor did not achieve the Participation Goal for DVBEs, but has made the required Good Faith Efforts to secure the participation of DVBEs in accordance with guidelines established in the District's DVBE Participation Goal Program. Return Attachments A, E, F, G, and H.

3. **DVBE Participation Achieved**. The Lease Leaseback Contractor achieved a DVBE Participation Goal of ___% of the amount of the Lease Leaseback Contractor's Fee Proposal.

4. **Submittal of Documentation**. Concurrently with the submittal of this Lease Leaseback Contractor's DVBE Statement, the Lease Leaseback Contractor has also submitted duly completed, and executed if required, forms of DVBE Attachments B, C, D, E, F, G and H of these DVBE Participation Worksheets to the extent required by the District's DVBE Participation Goal Program Policy. All of the information provided by the Lease Leaseback Contractor in its responses to DVBE Attachments B, C, E, F, G and H are true, correct and accurate; there are no omissions in the responses of the Lease Leaseback Contractor to the foregoing Attachments which render any of the Lease Leaseback Contractor's statements or information provided therein to be false or misleading. Incomplete, inaccurate, false, misleading responses or omissions rendering responses to be false or misleading will render the Fee Proposal non-responsive and rejected.

5. **Certification of DVBE Status**. The Lease Leaseback Contractor certifies, warrants and represents to the District that the Lease Leaseback Contractor has exercised due diligence in ascertaining the status of each proposed DVBE identified in DVBE Attachment C as a DVBE in compliance with the applicable provisions of the District's DVBE Participation Program Policy and applicable law. By executing and submitting this Lease Leaseback Contractor's DVBE Statement, the Lease Leaseback Contractor represents to the District that each DVBE identified in DVBE Attachment C is duly and properly certified as a DVBE in conformity with the District's DVBE Program Goal Policy and applicable law. The Lease Leaseback Contractor acknowledges that in the event that the District shall reasonably determine that any DVBE identified in the Lease Leaseback Contractor's responses to DVBE Attachment C is not a duly and properly certified DVBE, the Fee Proposal may be rejected by the District as being non-responsive. For each DVBE identified in DVBE Attachment

C, the Lease Leaseback Contractor has submitted forms of DVBE Certification (DVBE Attachment D) duly completed and executed by each such DVBE.

6. **Authority to Execute**. The individual executing this Lease Leaseback Contractor's DVBE Statement on behalf of the Lease Leaseback Contractor warrants and represents to the District that she/he is duly authorized to execute this Lease Leaseback Contractor's DVBE Statement on behalf of the Lease Leaseback Contractor.

Executed this 7 day of April 2026, at Thousand Oaks, CA.
(City and State)

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

(Signature)

Mozafar Ardalan
(Printed Name)

FINGERPRINT CERTIFICATE – PUBLIC WORKS
(Submit with Project Contract Information)

I, Mozafar Ardalan (Print Name) [SimiEDU45125-1], am the President (Title) of Ardalan Construction Company, 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 and §45125.2, regarding fingerprinting of persons providing services to school districts. As such, I understand that as a public works contractor, California Education Code §45125.2 provides methods to ensure pupil safety, among which, includes the following:

   CONTINUAL supervision and monitoring of ALL of Entity's employees by an employee of the Entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony [§45125.2(a)(2)].

   The District requires Entity to be able to comply with the above. As such, **Entity shall ensure District that Entity has a California Department of Justice issued ORI number** under which Entity's supervisory 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 → AD982 ← **If your entity does not have an ORI #, STOP** and contact the School District's Purchasing Director at 805-

   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, providing CONTINUAL supervision and monitoring of ALL of Entity's staff, including subcontractors of all tiers, 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 providing CONTINUAL supervision and monitoring who is not identified on Attachment B-1 prior to permitting such person(s) to perform supervision and monitoring of Entity's employees.
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 §45125.2, 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. If Entity is unable to ensure through a security plan (which includes but is not limited to provision of an on-site Superintendent who has passed DOJ fingerprinting, and is present at the work areas whenever work is being performed, installation of temporary barriers and fencing, isolation of the work areas or rooms from the rest of the campus or building, provision of separate sanitation and break areas for the workers, and provision of a separate path or supervised escort to and from the work for construction employees) that prevention of unsupervised contact with students in a particular circumstance cannot be achieved, then Entity shall immediately notify the District before commencing or continuing any work that could result in Unsupervised Contact, and shall refrain from commencing or continuing the work until Entity has remedied the issues which may lead to Unsupervised Contact with students.

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 Thousand Oaks, CA (City and State) [SimiEDU45125-1b] this 7 day of April, 20 26.

M. Ardalan
(Signature) _____ (Handwritten or Typed Name) _____

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

FINGERPRINT CERTIFICATE

ATTACHMENT B-1

[SimiEDU45125-2]

The fingerprints of each person identified below, **providing CONTINUAL supervision and monitoring of ALL of Entity's staff, including subcontractors of all tiers**, 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.

Victor Castro, Superintendent
Teo Barragan, PM

IRAN CONTRACTING ACT
(Public Contract Code sections 2202-2208)
(SUBMIT WITH FEE PROPOSAL IF FEE PROPOSAL PRICE EXCEEDS $1,000,000)

PROJECT: Big Springs Elementary School Classroom Renovation; BID# B26LS461

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

Vendor Name/Financial Institution (Printed)	*Federal ID Number (or n/a)*
Ardalan Construction Company, Inc.	95-4847923
By (Authorized Signature)	
Printed Name and Title of Person Signing Mozafar Ardalan	
Date Executed 4/7/2026	*Executed in* Thousand Oaks, CA

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

Vendor Name/Financial Institution (Printed)	*Federal ID Number (or n/a)*
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Date Executed	*Executed In*

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Rules of Conduct
(Submit with Project Contract Information)

Project: Big Springs Elementary School Classroom Renovation

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

1. 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 Division 01.

    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 Representative 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.

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.

M. Ardalan [SimiROC]
Authorized Signature

President
Title

Mozafar Ardalan
Print Name

4/7/2026
Date

Ardalan Construction Company, Inc.
Company

CALIFORNIA AIR RESOURCES BOARD (CARB) COMPLIANCE CERTIFICATION

Effective January 1, 2024 and pursuant to Section 2449(i) of Title 13 of the California Code of Regulations, all public agencies in the State of California awarding or entering into a contract for the erection, construction, alteration, repair, removal, or improvement of any public structure, building, road, or any other public lands, property, or improvement of any kind will be required to obtain a valid Certificates of Reported Compliance ("CRC") from all contractors and subcontractors before awarding a public works project. Failure to provide the Certificates of Compliance will deem your bid to be non-responsive.

☒ Not applicable as no rented or owned "Off-Road Diesel-Fuel vehicles" will be used for any projects under this Agreement.

☐ "Off-Road Diesel-Fuel vehicles" will be used for projects under this Agreement. CONTRACTOR'S CARB compliance certification is attached.

Completed by:

Signature of CONTRACTOR [SimiCCR2449]

Mozafar Ardalan
Name printed or typed

President
Title

4/7/2026
Date

For additional information visit https://ww2.arb.ca.gov/resources/fact-sheets/fact-sheet-contracting-requirements

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26 (Date) (Signature)

TITLE: APPROVAL OF AGREEMENT NO. B26LS460 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND NAZERIAN GROUP FOR THE LEASE LEASEBACK FEE PROPOSAL FOR THE CLASSROOM RENOVATION AT TOWNSHIP ELEMENTARY SCHOOL

Business & Facilities
Consent #11

April 21, 2026

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On February 10, 2022, the District advertised for a Request for Qualifications for Preconstruction and Lease Leaseback Services for various lease leaseback projects throughout the district. On May 17, 2022, the Board of Education approved of the Nazerian Group as a firm that was deemed qualified to perform Lease Leaseback services.

The district requested a GMP proposal, for Lease Leaseback services, from the Nazerian Group for the Township ES Classroom Renovation project.

Agreement No. **008530-373** is being utilized as the Master Construction Agreement for assigning projects to the Nazerian Group.

Fiscal Analysis

$1,294,791.12	Base Price
$ 63,999.26	Contractor Fee
$ 0.00	Construction Contingency
$1,358,790.38	Guaranteed Maximum Price (GMP)
$ 235,879.04	District Contingency
$ 172.64	Financing Cost
$1,594,842.06	Total without Alternates
$ Included	Alternate #1 Window Blinds
$ Included	Alternate #2 Workrooms - New Shelving
$ 50,000.00	Alternate #3 Exterior Stucco Repair – Kindergarten Bldg
$1,644,842.06	Total Contract Amount, funded with Measure X Funds

Recommendation

It is recommended that the Board of Education approve Agreement B26LS460 with Nazerian Group, for the Lease Leaseback, for the Classroom Renovation project at Township ES.

On motion # 145 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Agreement B26LS460 for the Lease Leaseback, for the Classroom Renovation project at Township ES.

Ayes: Jaworski Resnick Pietrolungo Jabram Smollen Noes: 0 Absent: 0 Abstained: 0

EXHIBIT "Z"
PROJECT AMENDMENT TO MASTER CONSTRUCTION AGREEMENT

For District Use Master Construction Agreement No.:

Project Name: Township Elementary School Classroom Renovation
Project Number: B26LS460
Project Description: Classroom Renovations including: moving of furniture and boxes, demolition, painting, marker boards installation, tack boards, casework and associated work as indicated in the plans and specifications.

Site Description: 4101 Township Avenue, Simi Valley, CA 93063

Scope of Work/Construction Documents:

DSA Application Number: 03-125624
DSA File Number:

Company Name	The Nazerian Group
Representative	Name and Title: Greg Torosyan, Development & Contracts Email Address: greg@nazerian.net Phone: 818-990-5115
Contract Signatories (only one is required)	Name and Title: Vartan Nazerian, President Email Address: vic@nazerian.net Name and Title: Vahakin Nazerian, Secretary
	Email Address: vinny@nazerian.net Phone 818-990-5115
Mailing Address	17514 Ventura Blvd. #204, Encino, CA 91316
California Contractor License	Number: 787198
	Classifications: A, B, C10, C13, C15, C20, C36
	Expiration Date: 11/30/2026
Acknowledgement of Addenda	(by Addendum Number): 1, 2, 3

	General Contractor and Subcontractor Fees plus Insurance (within GMP)		$1,279,985.12
Section 3.5	Date completion by		
Section 3.6	Liquidated Damages for overstaying lease (Art. 18) is $2,000.00		Per calendar day
Section 3.7.1	**Construction Contingency** (within GMP) is	N/A	$N/A

Section 3.7.2	**Errors and Omissions Contingency** (within GMP) is	ZERO	
Section 3.9	**The Contractor's fee + BOND** (percentage) for this Project (within GMP) is (SEE BREAKDOWN)	5% Bond	$63,999.26 $14,806.00
Section 3.7	**TOTAL Guaranteed Maximum Price** (GMP) (Art. 5) is		$ 1,358,790.38
Section 3.8	The only exception to the GMP is Unforeseen Underground Conditions, and District Contingency for Owner requested extras as follows:		
Section 3.8.1	**District's Contingency** (Art. 8) is *District Contingency is carried outside of the GMP.*		$ 235,879.04
Section 3.8.2	**DSA Correction Allowance**		Zero
Section 3.8.2	**Errors and Omissions Contingency**		Zero
	Sublease Finance Charge for this Project (Master Sublease Exhibit C) is *Sublease Finance Charge is carried outside of the GMP.*		$172.64
	TOTAL PROJECT COST Total GMP + District's Contingency + Subcontractor Allowance + Sublease Finance Charge		$1,594,842.06

ALTERNATE BID ITEM:
The GMP does not incorporate the Alternate Bid item at this time.

Alternate Bid Item No	Alternative Bid Description	Proposed Price
1	Replace All Vertical Blinds, per Addendum #1.	$ INCLUDED
2	Add upper shelving, per Addendum #1.	$ INCLUDED
3	Repair the exterior stucco and waterproofing at the kindergarten building, per Addendum #1.	$50,000.00

For **Sublease Finance Payment**, see Master Sublease Agreement Exhibit C

Proposal Submitted By:

(Signature)	Vartan Nazerian, President (Printed Name)	April 14,2026 (Date)

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education

CONTRACTOR:	**DISTRICT:**
_____ (Company Name)	SIMI VALLEY UNIFIED SCHOOL DISTRICT
_____ (Signature)	_____ (Signature)
_____ (Printed Name)	Ron Todo
_____ (Title)	Associate Superintendent, Business & Facilities
Date:_____	Date:_____

Total Sublease Amount
Itemized Schedule

	Name of Firm:	The Nazerian Group				
	Project Name:	Township Elementary Classroom Renovation - Simi Valley USD				
	Description of Work	Quantity	Unit	Unit Cost	Bid Amount	Selected Contractor
1	Casework and countertops	1	LS	$ 187,000.00	$ 187,000.00	Cabinet Plus
2	Acoustical Ceiling Tile	1	LS	$ 198,000.00	$ 198,000.00	Excel Acoustics
3	Site Fabricated Tackable/Acoustical Wall System	1	LS	$ 59,460.00	$ 59,460.00	Excel Acoustics
4	Rubber Base	1	LS	$ 19,972.00	$ 19,972.00	Reliable Flooring
5	Electrical	1	LS	$ 84,360.00	$ 84,360.00	Trans Electric
6	Low Voltage	1	LS	$ 45,630.00	$ 45,630.00	Reliable Cabling Solutions
8	General Conditions - Project Management	2.5	M(s)	$ 17,500.00	$ 43,750.00	The Nazerian Group
9	General Conditions - Supervision	2.5	M(s)	$ 12,500.00	$ 31,250.00	The Nazerian Group
10	General Conditions - Temporary Facilities	2.5	M(s)	$ 2,512.80	$ 6,282.00	The Nazerian Group
11	Demolition	1	LS	$ 110,000.00	$ 110,000.00	The Nazerian Group
12	Fiberglass Reinforced Panels	1	LS	$ 10,000.00	$ 10,000.00	The Nazerian Group
13	Markboards Installation - OFCI	1	LS	$ 12,000.00	$ 12,000.00	The Nazerian Group
14	Painting - Existing Facilities	1	LS	$ 150,000.00	$ 150,000.00	The Nazerian Group
15	Removal & Reinstallation of Classroom Sinks	1	LS	$ 45,000.00	$ 45,000.00	The Nazerian Group
7	Window Coverings	1	LS	$ 40,000.00	$ 40,000.00	The Nazerian Group
16	Furniture Moving & Storage	1	LS	$ 30,000.00	$ 30,000.00	The Nazerian Group
17	Floor Protection	1	LS	$ 30,000.00	$ 30,000.00	The Nazerian Group
18	Final Cleaning	1	LS	$ 30,000.00	$ 30,000.00	The Nazerian Group
19	Profesionally clean & Wax VCT, Carpet Floors	1	LS	$ 80,000.00	$ 80,000.00	The Nazerian Group
20	Adjust all casework hardware for existing casework	1	LS	$ 5,000.00	$ 5,000.00	The Nazerian Group
21	Frame & doors around PA System	1	LS	$ 5,000.00	$ 5,000.00	The Nazerian Group
22	Relocate existing fire extinguishers & cabinets	1	LS	$ 5,000.00	$ 5,000.00	The Nazerian Group
23	Average 40 boxes center in each classroom	1	LS	$ 5,000.00	$ 5,000.00	The Nazerian Group
24	Restroom signage	1	LS	$ 5,000.00	$ 5,000.00	The Nazerian Group
25	Sink Cabinet doors - remove & replace	1	LS	$ 5,000.00	$ 5,000.00	The Nazerian Group
					$ 594,422.00	Base Construction Services (Subcontractors):
					$ 567,000.00	Base Construction Services (TNG):
					$ 81,282.00	General Requirements:

Total Sublease Amount
Breakdown Schedule Summary

Name of the Company: The Nazerian Group

Project Name: Township Elementary Classroom Renovation

ITEM No.	DESCRIPTION	AMOUNT	COMMENTS
1	**Construction Services/Construction Cost**	$ 1,161,422.00	
1.1	Sub-Contractor Performed Costs	$ 594,422.00	
1.2	Contractor / LLB Entity Performed Costs	$ 567,000.00	
2	**General Conditions**	$ 81,282.00	
3	**Base Construction Cost**	$ 1,242,704.00	**Total of items 1 and 2**
4	**Insurance**	2%	**Fixed percentage of Item 3**
		$ 24,854.08	
5	**Builders Risk**	1%	**Fixed percentage of Item 3**
		$ 12,427.04	
6	**Construction Contingency**	$ -	**N/A**
7	**Subtotal**	$ 1,279,985.12	**Total of Items 3+4+5+6**
8	**Contractor's Fee**	5%	**Fixed Percentage of Item 7**
		$ 63,999.26	
9	**Bond**	$ 14,806.00	**Fixed Amount Based on Total Sublease Amount**
10	**Total Guaranteed Maximum Price**	$ 1,358,790.38	**Total of Items 7+8+9**
11	**District Contingency**	$ 100,000.00	**District set Value**
		$ 135,879.04	**10% of item 10**
12	**Sublease Finance Charge**		**2% annually over 4 monts of line items 9+10**
	PROPOSED FIRM TOTAL SUBLEASE AMOUNT:	**$ 1,594,669.41**	

NOTE: ALL FEES ARE PREVAILNG WAGE AND WILL COMPLY WITH SKILLED & TRAINED WORKFORCE

SUBCONTRACTORS LIST
(Submit With Fee Proposal and Provide Subcontractors Spreadsheet of Bidding)

Project **TownShip Elementary School Classroom Renovation; BID #B26LS460**

Name of Lease Leaseback Contractor: The Nazerian Group

Authorized Signature: _____

(A) Licensed Name of Subcontractor	(B) Subcontractor Office, Mill or Shop Address	(C) Subcontractor Portion of Work	(D) Subcontractor Contractors' License No.	(E) Subcontractor DIR Registration No.
Cabinet Plus	8520 TUJUNGA AVENUE SUN VALLEY, CA 91352	Casework	913660	1000 811456
Excel Acoustics	1827 CAPITAL STREET 102 CORONA, CA 92878	Acoustical Ceiling and Tackboards	724511	10000 56118
Reliable Floor Covering	2304 TOWNSGATE ROAD WESTLAKE VILLAGE, CA 91361	Flooring	839258	100000 1948
Trans Electric	1534 N MOORPARK RD UNIT 267 THOUSAND OAKS, CA 91360	Electrical	861764	20000 14916
Reliable Cable Soultions	10600 SEPULVEDA BLVD STE 200D MISSION HILLS, CA 91345	Low Voltage	1064964	1000 583754

Attach additional page(s) as required

EXHIBIT C
SUBLEASE PAYMENT SCHEDULE

The Sublease Payments shall consist of the Sublease Tenant Improvement Payments and the Sublease Finance Payments as follows:

I. Sublease Tenant Improvement Payments to be paid in accordance with the provisions of the Master Construction Services Agreement Not to Exceed: $ 1,294,791.12 .

II. Sublease Finance Payment of $ 25,895.84 (excluding finance charge) to be paid in accordance with the following Sublease Finance Payment Schedule which shall begin the date of Substantial Completion as defined in the Master Construction Services Agreement:

Monthly Payment No.	(a) Beginning Balance*	(b) Payment	(c) Interest at 2% per year	(d) Principal Paid	(e) Ending Balance [(a)-(d)]
1	26,068.48 $	6,517.12 $	43.16 $	6,473.96 $	19,551.36 $
2	19,551.36 $	6,517.12 $	43.16 $	6,473.96 $	13,034.24 $
3	13,034.24 $	6,517.12 $	43.16 $	6,473.96 $	6,517.12 $
4	6,517.12 $	6,517.12 $	43.16 $	6,473.96 $	0.00 $
5	$	$	$	$	$
6	$	$	$	$	$
TOTAL		26,068.48 $	172.64 $	25,895.84 $	

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education	
CONTRACTOR:	DISTRICT: SIMI VALLEY UNIFIED SCHOOL DISTRICT
(Company Name) [SimiLLBExC]	
(Signature)	(Signature) Ron Todo
(Printed Name)	(Printed Name) Associate Superintendent, Business & Facilities
(Title)	(Title)
Date:	Date:

* The Prepayment Price shall be the Beginning Balance as of the date the Purchase Option is exercised pursuant to Section 7 of the Sublease Agreement.

DIR REGISTRATION VERIFICATION

I am the President (Title/Position) of The Nazerian Group (Bidder Name) ("Bidder") submitting the accompanying Fee Proposal for the Work described as Township Elementary Classroom Renovation ("Project").

1. The Bidder is currently registered as a contractor with the Department of Industrial Relations ("DIR").

2. The Bidder's DIR Registration Number is: 1000000509. The expiration date of the Bidder's DIR Registration is 6/30/2028.

3. If the Bidder is awarded the Contract for the Work and the expiration date of the Bidder's DIR Registration will occur: (i) prior to expiration of the Contract Time for the Work; or (ii) prior to the Bidder completing all obligations under the Contract for the Work, the Bidder will take all measures necessary to renew the Bidder's DIR Registration so that there is no lapse in the Bidder's DIR Registration while performing Work under the Contract.

4. The Bidder, if awarded the Contract for the Work will remain a DIR registered contractor for the entire duration of the Work.

5. The Bidder has independently verified that each Subcontractor identified in the Subcontractors List submitted with the Bid Proposal of the Bidder is currently a DIR registered contractor.

6. The Bidder has provided the DIR Registration Number for each subcontractor identified in the Bidder's Subcontractors' List or within twenty-four (24) hours of the opening of Bid Proposals for the Work, the Bidder will provide the District with the DIR Registration Number for each subcontractor identified in the Bidder's Subcontractors List.

7. The Bidder's solicitation of subcontractor bids included notice to prospective subcontractors that: (i) all sub-tier subcontractors must be DIR registered contractors at all times during performance of the Work; and (ii) prospective subcontractors may only solicit sub-bids from and contract with lower-tier subcontractors who are DIR registered contractors.

8. If any of the statements herein are false or omit material facts rendering a statement to be false or misleading, the Bidder's Bid Proposal is subject to rejection for non-responsiveness.

I have personal first hand-knowledge of all of the foregoing. I declare under penalty of perjury under California law that the foregoing is true and correct.

Executed this 13th day of April, 2026 at Encino, CA (City and State).

(Signature)

Vartan Nazerian

(Name, typed or printed)

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CERTIFICATION OF COMPLIANCE WITH PREVAILING WAGE AND RELATED LABOR REQUIREMENTS (SUBMIT WITH FEE PROPOSAL)

Project **TownShip Elementary School Classroom Renovation; BID #B26LS460**

CONTRACTOR: The Nazerian Group
(Contractor Name) [SimiLAB1771]

I hereby certify that the firm identified above will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

I hereby certify that I will also conform to the Federal Labor Standards Provisions regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon and Related Act requirements, Contract Work Hours and Safety Standards Act requirements, and any and all other applicable requirements for federal funding for all Work on the above Project.

Pursuant to California Labor Code §1773, the Director of the Department of Industrial Relations of the State of California has determined the generally prevailing rates of wages in the locality in which the Work is to be performed. Copies of these determinations are available for review on the internet at https://www.dir.ca.gov/oprl/DPreWageDetermination.htm.

Date: April 13, 2026
Company Name: The Nazerian Group
Contractor Signature: 
Printed Name: Vartan Nazerian
Title: President

NON-COLLUSION DECLARATION
(SUBMIT WITH FEE PROPOSAL)

PROJECT: TownShip Elementary School Classroom Renovation; BID # B26LS460

STATE OF CALIFORNIA
COUNTY OF Los Angeles

I, Vartan Nazerian, being first duly sworn, deposes and says that I am
(Typed or Printed Name) [SimiPCC7106]
the President of The Nazerian Group, the party submitting
(Title) (Lease Leaseback Contractor Name)

the foregoing Fee Proposal ("the Lease Leaseback Contractor"). In connection with the foregoing Fee Proposal, the undersigned declares, states and certifies that:

1. The Fee Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Fee Proposal is genuine and not collusive or sham.
3. The Lease Leaseback Contractor has not directly or indirectly induced or solicited any other Lease Leaseback Contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Lease Leaseback Contractor or anyone else to put in sham bid, or to refrain from bidding.
4. The Lease Leaseback Contractor 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 Lease Leaseback Contractor, or to fix any overhead, profit or cost element of the bid price or that of any other Lease Leaseback Contractor, 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 Fee Proposal and related documents are true.
6. The Lease Leaseback Contractor 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 13th day of April, 2026 at Eninco, Los Angeles, 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.

(Signature)

Vartan Nazerian
(Name Printed or Typed)

IRAN CONTRACTING ACT
(Public Contract Code sections 2202-2208)
(SUBMIT WITH FEE PROPOSAL IF FEE PROPOSAL PRICE EXCEEDS $1,000,000)

PROJECT: TownShip Elementary School Classroom Renovation; BID# B26LS460

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

Vendor Name/Financial Institution (Printed) The Nazerian Group	*Federal ID Number (or n/a)* 95-4823444
By (Authorized Signature)	
Printed Name and Title of Person Signing Vartan Nazerian, President	
Date Executed April 13, 2026	*Executed in* Encino, CA

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

Vendor Name/Financial Institution (Printed)	*Federal ID Number (or n/a)*
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Date Executed	*Executed In*

SIMI VALLEY UNIFIED SCHOOL DISTRICT
CERTIFICATION OF FINANCIAL RELATIONSHIPS DISCLOSURES
(Public Contract Code §3000 et seq.)

Submit with Fee Proposal

This form must be executed and returned with the executed Agreement if the Work is a project for the replacement or repair of a roof, excluding repairs of less than 25% of the roof or roof repairs valued at less than $21,000.

Certification of:

☐	Architect	☐	Engineer	☐	Roofing Consultant
☑	Contractor	☐	Vendor	☐	Materials Manufacturer
☐	Other: _____				

I am the President (Title) [SimiPCC3000] of the The Nazerian Group (Contractor).

I Certify:

1. I have not offered, given, or agreed to give, received, accepted, or agreed to accept, any gift, contribution, or any financial incentive whatsoever to or from any person in connection with the roof project contract.
2. As used in this certification, "person" means any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.
3. Throughout the duration of the contract, I will not have, any financial relationship in connection with the performance of this contract with any architect, engineer, roofing consultant, materials manufacturer, distributor, or vendor that is not disclosed below.
4. I have the following financial relationships with an architect, engineer, roofing consultant, materials manufacturer, distributor, or vendor, or other person in connection with the following roof project contract:

   N/A

I certify that to the best of my knowledge, the contents of this disclosure are true, or are believed to be true.

Date: April 13, 2026

By: _____
(Signature)

Vartan Nazerian, President
(Name, typed or printed)

The Nazerian Group
(Contractor Name

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26 (Date) (Signature)

TITLE: APPROVAL OF AGREEMENT NO. B26LS459 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND VIOLA, INC. FOR THE LEASE LEASEBACK FEE PROPOSAL FOR CLASSROOM RENOVATION AT HOLLOW HILLS ELEMENTARY SCHOOL

Business & Facilities
Consent #12

April 21, 2026

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On February 10, 2022, the District advertised for a Request for Qualifications for Preconstruction and Lease Leaseback Services for various lease leaseback projects throughout the district. On May 17th 2022, the Board of Education approved Viola, Inc. as a firm that was deemed qualified to perform Lease Leaseback services.

The district requested a GMP proposal, for Lease Leaseback services, from Viola Inc. for the Hollow Hills ES Classroom Renovation project.

Agreement No. **033893-373** is being utilized as the Master Construction Agreement for assigning projects to Viola, Inc.

Fiscal Analysis

$1,682,308.00	Base Price
$ 77,213.00	Construction Contingency
$1,759,521.00	Guaranteed Maximum Price (GMP)
$ 275,952.00	District Contingency
$ 2,077.80	Financing Cost
$2,037,550.80	Total Contract without Alternate
$ 38,538.00	Alternate #1 Window Blinds
$2,076,088.80	Total Contract Amount, funded with Measure X Funds

Recommendation

It is recommended that the Board of Education approve Agreement B26LS459 with Viola, Inc. for Lease Leaseback, for the Classroom Renovation project at Hollow Hills ES

On motion # 145 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Agreement B26LS459 for Lease Leaseback, for the Classroom Renovation project at Hollow Hills ES.

Ayes: Resnick, Pietrolungo, Jabbar, Smollen Noes: 0 Absent: 0 Abstained: 0

EXHIBIT "Z"
PROJECT AMENDMENT TO MASTER CONSTRUCTION AGREEMENT

For District Use Master Construction Agreement No.:

Project Name: Hollow Hills Elementary School Classroom Renovation

Project Number: B26LS459

Project Description: Classroom Renovations including: moving of furniture and boxes, demolition, painting, marker boards installation, tack boards, casework and associated work as indicated in the plans and specifications.

Site Description: 828 Gibson Avenue, Simi Valley, CA 93065

Scope of Work/Construction Documents:

DSA Application Number: 03-125625

DSA File Number:

Company Name	Viola, Inc.
Representative	Robert Viola, Project Manager rviola@violainc.com Phone 805-824-6467
Contract Signatories (only one is required)	Michael T. Viola, President mtv@violainc.com Robert Viola, Project manager
	rviola@violainc.com Phone 805-705-1671
Mailing Address	5811 Olivas Park Drive, Suite 204, Ventura, CA. 93003
California Contractor License	Number: 193390
	Classifications: A B
	Expiration Date: 10/31/2027
Acknowledgement of Addenda	(by Addendum Number): Addendum 1, 2, 3, 4.

	General Contractor and Subcontractor Fees plus Insurance & Bonds (within GMP)	$1,585,019
Section 3.5	Date completion by	July 31, 2026
Section 3.6	Liquidated Damages for overstaying lease (Art. 18) is	$2,000 per day
Section 3.7.1	**Construction Contingency** (within GMP) is	$77,213

Section 3.7.2	**Errors and Omissions Contingency** (within GMP) is	ZERO	
Section 3.9	**The Contractor's fee** (percentage) for this Project (within GMP) is	6%	$97,289
Section 3.7	**TOTAL Guaranteed Maximum Price** (GMP) (Art. 5) is		$ 1,759,521
Section 3.8	The only exception to the GMP is Unforeseen Underground Conditions, and District Contingency for Owner requested extras as follows:		
Section 3.8.1	**District's Contingency** (Art. 8) is *District Contingency is carried outside of the GMP.*		$ 275,952
Section 3.8.2	**DSA Correction Allowance**		Zero
Section 3.8.2	**Errors and Omissions Contingency**		Zero
	Sublease Finance Charge for this Project (Master Sublease Exhibit C) is *Sublease Finance Charge is carried outside of the GMP.*		$ 2,077.80
	TOTAL PROJECT COST Total GMP + District's Contingency + Subcontractor Allowance + Sublease Finance Charge		$ 2,037,550.80

ALTERNATE BID ITEM:
The GMP does not incorporate the Alternate Bid item at this time.

Alternate Bid Item No	Alternative Bid Description	Proposed Price
1	*New vertical blinds & backout shades installed*	$38,538
		$
		$

For **Sublease Finance Payment**, see Master Sublease Agreement Exhibit C

Proposal Submitted By: _____ Robert Viola _____ 4-15-2026_____
(Signature) (Printed Name) (Date)

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education

CONTRACTOR:

_____
(Company Name)

_____
(Signature)

_____
(Printed Name)

_____
(Title)

Date:_____

DISTRICT:

SIMI VALLEY UNIFIED SCHOOL DISTRICT

_____
(Signature)

Ron Todo

Associate Superintendent, Business & Facilities

Date:_____

VIOLA 1946 inc CONSTRUCTORS CSL 193390 75 Years of Success

Hollow Hills ES GMP REV1 04/14/2026

EXHIBIT "A"

Summary of Trade Activities

	Description	Reference	Qnty	Unit	Unit Price	Subtotal	Total
	General Conditions for 2 months						
01 31 01	Project Manager	2	hrs/wk	20	$130	$174	$22,594
01 31 03	Superintendent	2	hrs/wk	40	$128	$348	$44,493
01 31 05	Project Engineer	2	hrs/wk	20	$75	$174	$13,035
01 31 08	Safety Officer	2	hrs/wk	5	$128	$43	$5,562
01 51 33	Cell Phones	2	ea/mo	2	$150	$300	$600
01 54 40	Vehicle & Fuel Costs	1	ea/mo	2	$2,500	$5,000	$5,000
01 32 00	PROGRESS DOCUMENTATION						
01 32 16	Project Schedules	2	hrs/wk	3	$130	$26	$3,389
01 35 00	SPECIAL PROCEDURES						
01 35 01	Safety Requirements	2	mo		$400	$400	$800
01 35 26	OSHA & EDD Postings	1	ls		$100	$100	$100
01 51 00	TEMPORARY UTILITIES						
01 51 16	Temporary Fire Extinguishers	4	ea		$80	$80	$320
01 51 33	Contractor's Data Usage (e.g. Hotspot)	2	mo		$150	$150	$300
01 52 00	CONSTRUCTION FACILITIES						
01 52 15	Printers	1	ea		$600	$600	$600
01 52 15	Field Office Supplies (Ink + Misc)	2	mo		$200	$200	$400
01 52 23	Contractor's Drinking Water	2	mo		$75	$75	$150
01 52 15	Inspector's Field Office Supplies	2	mo		$35	$35	$70
01 52 23	Inspector's Drinking Water	2	mo		$75	$75	$150
01 52 13	Security Boxes	2	ea/mo		$850	$850	$1,700
01 52 16	First Aid Station	2	ea		$400	$400	$800
01 52 19	Chemical Toilets	3	ea/mo	2	$950	$1,900	$5,700
01 53 00	TEMPORARY CONSTRUCTION						
01 53 26	Temporary Storage Containers	2	mo		$3,784	$3,784	$7,568
01 54 00	CONSTRUCTION AIDS						
01 54 50	Temp Lighting & Cords	1	ls		$2,000	$2,000	$2,000
01 71 00	EXAMINATION & PREPARATION						
01 71 13	Mobilization	1	ls		$5,000	$5,000	$5,000
01 71 14	Demobilization	1	ls		$5,000	$5,000	$5,000
01 74 00	CLEANING & WASTE MANAGEMENT						
01 74 19	Dumpster/Trash Disposal	2	ea/mo		$3,000	$3,000	$6,000
01 91 01	Punchlist, As-Builts, Warranty, Close-out	1.0	wk	40	$128	$41	$5,287
	TOTAL General Conditions						$136,618
017423	Final Cleaning						
	Floor and surfaces cleaning		1	BID	$25,045	$25,045	
	Cabinet interiors & glass	INCLUDED	1	BID	$0	$0	
	Clean (6), approx. 10'x10' area rugs		1	BID	$3,900	$3,900	
	Wax HVT-No Wax per Appendix-4	EXCLUDED	1	EX	$0	$0	NIC
	Light Fixture Lens Cleaning		100	EA	$175	$17,500	
	TOTAL Final Cleaning						$46,445
022400	Furniture moving						
	Move Boxed Contents -Out		1	BID	$210,000	$210,000	
	Move Desks and Chairs -Out	INCLUDED	1	BID	$0	$0	

Hollow Hills ES GMP REV1 04/14/2026

Summary of Trade Activities

	Description	Reference	Qnty	Unit	Unit Price	Subtotal	Total
	Move Boxed Contents -In	INCLUDED	1	BID	$0	$0	
	Move Desks and Chairs -In	INCLUDED	1	BID	$0	$0	
	TOTAL Furniture Moving						$210,000
024119	Interior Demolition						
	All Fixtures, walls as shown, surfaces		1	BID	$188,800	$188,800	
	Remove Casework	INCLUDED	1	BID	$0	$0	
	Remove Whiteboards	INCLUDED	1	BID	$0	$0	
	Remove & Haul-off Ceiling Tiles	INCLUDED	1	BID	$0	$0	
	Remove low-volt, CO2, clocks, speakers	INCLUDED	1	BID	$0	$0	
	Protect All Floors	INCLUDED	1	BID	$91,000	$91,000	
	Remove Wire mold and outlets	INCLUDED	1	BID	$0	$0	
	Credit to keep existing base cabinets		16	EA	-$250	-$4,000	
	TOTAL Interior Demolition						$275,800
028213	Asbestos Abatement Allowance	EXCLUDED	1	EX	$0		NIC
	TOTAL Asbestos Abatement Allowance						$0
05500	Metal Fabrication						
	New Drinking Fountian Railings	EXCLUDED	1	EX	$0	$0	NIC
	TOTAL Metal Fabrication						$0
06610	Misc. Rough & Finish Carpentry						
	Miscellaneous blocking and framing		1	BID	$44,620	$44,620	
	TOTAL Misc. Carpentry - M&T						$44,620
06620	Architectural Woodwork						
	Remove & Reinstall Library Shelves		95	LF	$85	$8,075	
	Counter tops	INCLUDED	1	BID	$0	$0	
	Re-laminate Existing Cabinets		1	BID	$186,245	$186,245	
	TOTAL Architectural Woodwork						$194,320
07300	Building Insulation	EXCLUDED	1	EX	$0		NIC
	TOTAL Building Insulation						$0
07800	Fireproofing	EXCLUDED	1	EX	NIC		
	TOTAL Fireproofing						$0
07920	Joints & Sealants						
	Caulking, backer rods, sealing, etc.		1	BID	$14,690	$14,690	
	TOTAL Sealants						$14,690
08100	Doors, Frames & Hardware						
	R&R Doors & Hardware		1	BID	$46,210	$46,210	
	TOTAL Doors, Frames & Hardware						$46,210
08400	Storefront, Glass & Glazing						
	Wood stop 1/4" tempered glazing		1	BID	$25,464	$25,464	
	TOTAL Storefront, Glass, Glazing						$25,464
09100	Lath & Plaster	EXCLUDED	1	EX	NIC		
	TOTAL Lath & Plaster						$0
09200	Drywall						
	New FRP		1	BID	$12,025	$12,025	

Hollow Hills ES GMP REV1 04/14/2026

Summary of Trade Activities

	Description	Reference	Qnty	Unit	Unit Price	Subtotal	Total
	New/Repaired Gyp Under Tackwall		1	BID	$105,650	$105,650	
	Misc. patching allowance(per room)	INCLUDED	26	BID	$0	$0	
	TOTAL Drywall						$117,675
09300	Ceramic Tile	EXCLUDED	1	EX	NIC		
							$0
09400	Flooring HVT						
	Patch-in O.F. HVT	OFCI	1	BID	$44,390	$44,390	
	Rubber base		303	SF	$4	$1,212	
	TOTAL HVT Flooring						$45,602
09500	Acoustical Ceilings						
	Replace ceiling tiles		1	BID	$43,250	$43,250	
	Repair ceiling grid per Room		27	EA	$200	$5,400	
	TOTAL Acoustical Ceilings						$48,650
09700	Painting, Coatings & Wall Coverings						
	Interior Painting Walls & Ceilings		1	BID	$54,527	$54,527	
	Paint Doors, Jambs, Window Frames		1	BID	$12,250	$12,250	
	Paint ACT Grid		1	BID	$33,840	$33,840	
	TOTAL Painting, Coatings						$100,617
10200	Signage						
	Reinstall Existing & New @ Bathrooms		1	BID	$12,480	$12,480	
	Provide New Bathroom Signs		1	BID	$3,968	$3,968	
	TOTAL Signage						$16,448
10150	Sink Accessories						
	Remove & Replace Soap & Towel		1	BID	$5,366	$5,366	
	TOTAL Sink Accessories						$5,366
12000	Specialties & Fixtures						
	Tack Boards		1	BID	$79,085	$79,085	
	Wall Marker Boards - LABOR ONLY	OFCI	1	BID	$13,429	$13,429	
	TOTAL Specialties & Fixtures						$92,514
12490	Window Coverings						
	KN#18 R&R Interior Blackout Shades	IN 06610	1	BID	$0	$0	
	New Interior Blackout Shades	ALTERNATE	1	ALT	$0	$0	
	New Shades Alternate per Addendum 4	ALTERNATE	1	ALT	$0	$0	
	TOTAL Window Coverings						$0
15300	Fire Sprinkler System	EXCLUDED.	1	EX	NIC		
	TOTAL Fire Sprinkler System						$0
15400	Plumbing						
	Remove & Reinstall existing fixtures		1	BID	$30,799	$30,799	
	TOTAL Plumbing						$30,799
15500	HVAC						
	Clean Registers		80	EA	$150	$11,925	
	TOTAL HVAC						$11,925
16000	Electrical						

Hollow Hills ES GMP REV1 04/14/2026

Summary of Trade Activities

	Description	Reference	Qnty	Unit	Unit Price	Subtotal	Total
	Replace lay-in light lenses		50	EA	$75	$3,750	
	Recon fig per each classroom		1	BID	$71,500	$71,500	
	Relocate AV/Communications/Data	INCLUDED	1	BID	$0	$0	
	Remove dead devices/wires	INCLUDED	1	BID	$0	$0	
	Add outlets per Addenda	INCLUDED	1	BID	$0	$0	
	TOTAL Electrical						$75,250
16400	Comm & Low Voltage						
	Recalibrate projectors		21	EA	$250	$5,250	
	TOTAL Comm & Low Voltage						$5,250
16720	New Fire Alarm System Devices	EXCLUDED	1	EX	NIC		
	TOTAL Fire Alarm						$0

CONSTRUCTION COSTS						
Building Construction Costs	$ 1,544,263					
Construction Contingency	$ 77,213					
Subtotal - Construction Direct Costs	**$ 1,621,476**					
Overhead and Profit	$ 97,289					
Performance & Payment Bond	$ 16,156					
Liability Insurance	$ 24,600					
Builders' Risk	$ -					
TOTAL CONSTRUCTION COSTS	**$ 1,759,521**					

ALTERNATES

1	New vertical blinds & backout shades installed	1	BID	$38,538		

EXCLUSIONS

1. Work in bathrooms beyond paint and signage.
2. Hazardous materials abatement.
3. Wax HVT floors. HVT does not take wax.
4. Modifications to existing TV clocks.
5. Furnishing new marker/white boards.
6. New plumbing fixtures.
7. New carpet.
8. HVT flooring Material.
9. New TV/Monitor brackets.
10. New power, light fixtures or lighting circuits.
11. Water damage caused by component failure of existing plumbing fixtures.
12. Boxing and/or packaging of classroom contents prior to furniture moving.
13. No salvaging of teacher and student wall decorations, posters, binder clips, staples and push-pins.
14. Moving packaged contents and boxes over 50lbs each.
15. Repairs to existing wall, floor and ceilings due to water intrusion.
16. Patching and painting of building exterior.

EXHIBIT C
SUBLEASE PAYMENT SCHEDULE

The Sublease Payments shall consist of the Sublease Tenant Improvement Payments and the Sublease Finance Payments as follows:

I. Sublease Tenant Improvement Payments to be paid in accordance with the provisions of the Master Construction Services Agreement Not to Exceed: $ 1,638,649.00 .

II. Sublease Finance Payment of $ 81,932.45 (excluding finance charge) to be paid in accordance with the following Sublease Finance Payment Schedule which shall begin the date of Substantial Completion as defined in the Master Construction Services Agreement:

Monthly Payment No.	(a) Beginning Balance*	(b) Payment	(c) Interest at 5% per year	(d) Principal Paid	(e) Ending Balance [(a)-(d)]
1	85,189.38 $	14,198.23 $	346.30 $	13,851.93 $	70,991.15 $
2	70,991.15 $	14,198.23 $	346.30 $	13,851.93 $	56,792.92 $
3	56,792.92 $	14,198.23 $	346.30 $	13,851.93 $	42,594.69 $
4	42,594.69 $	14,198.23 $	346.30 $	13,851.93 $	28,396.46 $
5	287,396.46 $	14,198.23 $	346.30 $	13,851.93 $	14,198.23 $
6	14,198.23 $	14,198.23 $	346.30 $	13,851.93 $	0.00 $
TOTAL		85,189.38 $	2,077.80 $	83,111.58 $	

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education	
CONTRACTOR:	DISTRICT: SIMI VALLEY UNIFIED SCHOOL DISTRICT
(Company Name) [SimiLLBExC]	
(Signature)	(Signature) Ron Todo
(Printed Name)	(Printed Name) Associate Superintendent, Business & Facilities
(Title)	(Title)
Date:	Date:

* The Prepayment Price shall be the Beginning Balance as of the date the Purchase Option is exercised pursuant to Section 7 of the Sublease Agreement.

SUBCONTRACTORS LIST
(Submit With Fee Proposal and Provide Subcontractors Spreadsheet of Bidding)

Project **Hollow Hills Elementary School Classroom Renovation; BID #B26LS459**

Name of Lease Leaseback Contractor: Viola, Inc.

Authorized Signature: Robert Viola

(A) Licensed Name of Subcontractor	(B) Subcontractor Office, Mill or Shop Address	(C) Subcontractor Portion of Work	(D) Subcontractor Contractors' License No.	(E) Subcontractor DIR Registration No.
Final Cleaning Solutions	9024 Jeff Street, Bellflower, CA 90706	Final cleaning	962018	1000000283
IDR Demolition	421 E Cerritos Ave. Anaheim, CA 92805	Selective demolition and furniture moving	003504	1000023608
M&T Concrete	5811 Olivas Park Drive, Ste. 204, Ventura, CA 93003	Carpentry, joint sealants, drywall	179501	1000009424
Flylock Security Solutions	26911 Ruether Avenue Ste H, Santa Clarita, CA 91351	Door hardware & Glazing	1103375	1001026872
ProSpectra Flooring	17405-B Valley View Avenue Cerritos, CA 90703	Flooring	740392	1000002810
Applied Finishes Painting	P.O. BOX 481, CHICO, CA 95927	Painting	1022434	1000046553
Tech-wall of Ventura	2590 Main Street Suite 105 Ventura, CA 93003	Tackwall and markerboard	599057	1000004150
Stumbaugh	3303 N San Fernando Blvd Burbank, CA 91504	Toilet accessories	288724	1000004145

(A) Licensed Name of Subcontractor	(B) Subcontractor Office, Mill or Shop Address	(C) Subcontractor Portion of Work	(D) Subcontractor Contractors' License No.	(E) Subcontractor DIR Registration No.
HL MOE Plumbing	526 Commercial St., Glendale, CA 91203	Plumbing	254678	1000406704
Scott & Sons Electric	1433 Arundell Ave. Ventura, CA 93003	Electrical	700054	1000000877
Sound Control	27917 Smyth Dr., Valencia, CA 93155	Acoustic ceiling tiles	148569	1000003247
Cabinet Plus, Inc.	8520 Tujunga Ave, Sun Valley, CA 91352	Laminate and Countertops	913660	1000811456

26-26: Hollow Hills ES Classroom Renovation

Prepared by Viola Inc. - Ventura, CA 93003, United States of America

Project Lead: Viola Estimating (estimating@violainc.com)

Project Location: 828 Gibson Avenue, Simi Valley, CA 93065, United States of America

Proposal Summary

Generated April 6, 2026

Base Bid

	Best Value / Apparent Low		2nd Apparent Low		3rd Apparent Low	
	$1,247,009					
017423: Final Cleaning	Final Cleaning Solutions, Inc.	**$25,045**	S.J. General Building Maintenance, I	**$34,600**	Pacific Coast Cleaning, Inc.	**$80,435**
024116: Demolition	Integrated Demolition And Remediation Inc	**$188,800**	Venterra Environmental, Inc.	**$116,930**	DECLINED	**$0**
028213: Abatement	EXCLUDED	**EXCLUDED**	DECLINED	**$0**	DECLINED	**$0**
061053: Misc Carpentry	M&T Concrete	**$44,620**	DECLINED	**$0**	DECLINED	**$0**
064000: Casework	Stolo Cabinets, Inc.	**$119,950**	Brothers Of Industry Inc	**$146,400**	DECLINED	**$0**
079200: Joint Sealants	M&T Concrete	**$14,690**	DECLINED	**$0**	DECLINED	**$0**
080671: Doors, Frames & Hardware	Flylock Security Solutions of Los Angeles	**$70,754**	M&T Concrete	**$63,050**	DECLINED	**$0**
088000: Glass & Glazing	Flylock Security Solutions of Los Angeles	**INCLUDED in 080671**	Santa Barbara Glass	**$28,366**	DECLINED	**$0**
092116: Drywall	M&T Concrete	**$105,650**	DECLINED	**$0**	DECLINED	**$0**
095110: Acoustical Ceilings	Sound Control Co.	**$43,250**	Ceiling Experts	**$50,000**	Cali Usa Acoustics, Inc.	**$56,000**
096523: LVT	Prospectra Contract Flooring (Pro Installatior	**$44,390**	DECLINED	**$0**	DECLINED	**$0**
098414: Tackable Wall	Tech-Wall of Ventura Inc.	**$79,085**	Ceiling Experts	**$90,000**	Cali USA Acoustics	**$124,000**
099013: Painting	Applied Finishes	**$66,776**	Valdez Painting, Inc.	**$103,931**	Vanguard Painting, Inc.	**$108,000**
101100: Markerboards	Tech-Wall of Ventura Inc.	**$13,429**	M&T Concrete	**$34,400**	Stumbaugh & Associates, Inc.	**$36,747**
101400: Signage	Fastsigns of Camarillo	**$3,967**	DECLINED	**$0**	DECLINED	**$0**
101500: Bathroom Accessories	Stumbaugh & Associates, Inc.	**$5,366**	M&T Concrete	**$7,670**	DECLINED	**$0**
115200: Audio Visual	Scott and Sons Electric	**$71,500**	DECLINED	**$0**	DECLINED	**$0**
122100: Window Treatment	Window Products Management, Inc.	**$6,642**	M&T Concrete	**$35,750**	DECLINED	**$0**
220500: Plumbing & Fixtures	H.L. Moe Co., Inc.	**$61,595**	DECLINED	**$0**	DECLINED	**$0**
224223: Furniture Moving	Integrated Demolition And Remediation Inc	**$210,000**	DECLINED	**$0**	DECLINED	**$0**
260000: Electrical	Scott and Sons Electric	**$71,500**	Venco Electric	**$76,000**	DECLINED	**$0**
272000: Data & Telecommunications	Scott and Sons Electric	**INCLUDED in 260000**	DECLINED	**$0**	DECLINED	**$0**
283100: Fire Alarm	EXCLUDED	**EXCLUDED**	DECLINED	**$0**	DECLINED	**$0**
Subtotal		**$1,247,009**		**$787,097**		**$405,182**

DIR REGISTRATION VERIFICATION

I am the Vice President (Title/Position) of Viola, Inc. (Bidder Name) ("Bidder") submitting the accompanying Fee Proposal for the Work described as Hollow Hills ES Classroom Renovation ("Project").

1. The Bidder is currently registered as a contractor with the Department of Industrial Relations ("DIR").

2. The Bidder's DIR Registration Number is: 1000004165. The expiration date of the Bidder's DIR Registration is 6/30/2026.

3. If the Bidder is awarded the Contract for the Work and the expiration date of the Bidder's DIR Registration will occur: (i) prior to expiration of the Contract Time for the Work; or (ii) prior to the Bidder completing all obligations under the Contract for the Work, the Bidder will take all measures necessary to renew the Bidder's DIR Registration so that there is no lapse in the Bidder's DIR Registration while performing Work under the Contract.

4. The Bidder, if awarded the Contract for the Work will remain a DIR registered contractor for the entire duration of the Work.

5. The Bidder has independently verified that each Subcontractor identified in the Subcontractors List submitted with the Bid Proposal of the Bidder is currently a DIR registered contractor.

6. The Bidder has provided the DIR Registration Number for each subcontractor identified in the Bidder's Subcontractors' List or within twenty-four (24) hours of the opening of Bid Proposals for the Work, the Bidder will provide the District with the DIR Registration Number for each subcontractor identified in the Bidder's Subcontractors List.

7. The Bidder's solicitation of subcontractor bids included notice to prospective subcontractors that: (i) all sub-tier subcontractors must be DIR registered contractors at all times during performance of the Work; and (ii) prospective subcontractors may only solicit sub-bids from and contract with lower-tier subcontractors who are DIR registered contractors.

8. If any of the statements herein are false or omit material facts rendering a statement to be false or misleading, the Bidder's Bid Proposal is subject to rejection for non-responsiveness.

I have personal first hand-knowledge of all of the foregoing. I declare under penalty of perjury under California law that the foregoing is true and correct.

Executed this 14 day of April, 20 26 at Ventura, CA (City and State).

(Signature)

Robert T. Viola
(Name, typed or printed)

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CERTIFICATION OF COMPLIANCE WITH PREVAILING WAGE AND RELATED LABOR REQUIREMENTS (SUBMIT WITH FEE PROPOSAL)

Project **Hollow Hills Elementary School Classroom Renovation; BID #B26LS459**

CONTRACTOR: Viola, Inc.
(Contractor Name) [SimiLAB1771]

I hereby certify that the firm identified above will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

I hereby certify that I will also conform to the Federal Labor Standards Provisions regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon and Related Act requirements, Contract Work Hours and Safety Standards Act requirements, and any and all other applicable requirements for federal funding for all Work on the above Project.

Pursuant to California Labor Code §1773, the Director of the Department of Industrial Relations of the State of California has determined the generally prevailing rates of wages in the locality in which the Work is to be performed. Copies of these determinations are available for review on the internet at https://www.dir.ca.gov/oprl/DPreWageDetermination.htm.

Date: 4/14/2026
Company Name: Viola, Inc.
Contractor Signature: R T. Vil
Printed Name: Robert T. Viola
Title: Vice President

NON-COLLUSION DECLARATION
(SUBMIT WITH FEE PROPOSAL)

PROJECT: Hollow Hills Elementary School Classroom Renovation; BID # B26LS459

STATE OF CALIFORNIA
COUNTY OF Ventura

I, Robert T. Viola, being first duly sworn, deposes and says that I am
(Typed or Printed Name) [SimiPCC7106]
the Vice President of Viola, Inc., the party submitting
(Title) (Lease Leaseback Contractor Name)
the foregoing Fee Proposal ("the Lease Leaseback Contractor"). In connection with the foregoing Fee Proposal, the undersigned declares, states and certifies that:

1. The Fee Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Fee Proposal is genuine and not collusive or sham.
3. The Lease Leaseback Contractor has not directly or indirectly induced or solicited any other Lease Leaseback Contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Lease Leaseback Contractor or anyone else to put in sham bid, or to refrain from bidding.
4. The Lease Leaseback Contractor 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 Lease Leaseback Contractor, or to fix any overhead, profit or cost element of the bid price or that of any other Lease Leaseback Contractor, 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 Fee Proposal and related documents are true.
6. The Lease Leaseback Contractor 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 14 day of April, 2026 at Ventura, Ventura County, 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.

(Signature)
Robert T. Viola
(Name Printed or Typed)

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT A
LEASE LEASEBACK CONTRACTOR'S DVBE STATEMENT

1. **General Information.**

1.1. Lease Name: Viola, Inc. Leaseback Contractor.

1.2. Total Amount of Lease Leaseback Contractor's Fee Proposal (inclusive of additive Alternate Bid Items, if any and Allowance Amount):

One Million Seven Hundred Ninety-Eight Thousand and Fifty-Nine Dollars ($ 1,798,059).

2. **Lease Leaseback Contractor's Compliance With DVBE Participation Program.** (Check the appropriate statement).

☐ The Lease Leaseback Contractor has achieved or exceeded the DVBE Participation Goal and all DVBEs counting towards the DVBE Participation Goal are set forth and identified in DVBE Attachments A, B, C and D.

☒ The Lease Leaseback Contractor did not achieve the Participation Goal for DVBEs, but has made the required Good Faith Efforts to secure the participation of DVBEs in accordance with guidelines established in the District's DVBE Participation Goal Program. Return Attachments A, E, F, G, and H.

3. **DVBE Participation Achieved.** The Lease Leaseback Contractor achieved a DVBE Participation Goal of 0 % of the amount of the Lease Leaseback Contractor's Fee Proposal.

4. **Submittal of Documentation.** Concurrently with the submittal of this Lease Leaseback Contractor's DVBE Statement, the Lease Leaseback Contractor has also submitted duly completed, and executed if required, forms of DVBE Attachments B, C, D, E, F, G and H of these DVBE Participation Worksheets to the extent required by the District's DVBE Participation Goal Program Policy. All of the information provided by the Lease Leaseback Contractor in its responses to DVBE Attachments B, C, E, F, G and H are true, correct and accurate; there are no omissions in the responses of the Lease Leaseback Contractor to the foregoing Attachments which render any of the Lease Leaseback Contractor's statements or information provided therein to be false or misleading. Incomplete, inaccurate, false, misleading responses or omissions rendering responses to be false or misleading will render the Fee Proposal non-responsive and rejected.

5. **Certification of DVBE Status.** The Lease Leaseback Contractor certifies, warrants and represents to the District that the Lease Leaseback Contractor has exercised due diligence in ascertaining the status of each proposed DVBE identified in DVBE Attachment C as a DVBE in compliance with the applicable provisions of the District's DVBE Participation Program Policy and applicable law. By executing and submitting this Lease Leaseback Contractor's DVBE Statement, the Lease Leaseback Contractor represents to the District that each DVBE identified in DVBE Attachment C is duly and properly certified as a DVBE in conformity with the District's DVBE Program Goal Policy and applicable law. The Lease Leaseback Contractor acknowledges that in the event that the District shall reasonably determine that any DVBE identified in the Lease Leaseback Contractor's responses to DVBE Attachment C is not a duly and properly certified DVBE, the Fee Proposal may be rejected by the District as being non-responsive. For each DVBE identified in DVBE Attachment

C, the Lease Leaseback Contractor has submitted forms of DVBE Certification (DVBE Attachment D) duly completed and executed by each such DVBE.

6. **Authority to Execute**. The individual executing this Lease Leaseback Contractor's DVBE Statement on behalf of the Lease Leaseback Contractor warrants and represents to the District that she/he is duly authorized to execute this Lease Leaseback Contractor's DVBE Statement on behalf of the Lease Leaseback Contractor.

Executed this 14 day of April 20 26, at Ventura, CA.
(City and State)

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

(Signature)
Robert T. Viola
(Printed Name)

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT B
SUBCONTRACTIBLE ITEMS OF WORK

Lease Leaseback Contractor Name: Viola, Inc.
PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

List each item of Work, including supplies, equipment, services, and trucking made available to DVBEs. Also list the approximate dollar value and approximate percentage of the Lease Leaseback Contractor's total Fee Proposal amount that each item of Work identified below represents. (Photocopy if additional sheets are needed.)

Item or Description of Work	Approximate Dollar Value	Approximate Percentage of Total Amount of Fee Proposal
NA	NA	NA

INSTRUCTIONS FOR COMPLETION OF ATTACHMENT C DVBE PARTICIPATION SUMMARY

1. **Submittal of Attachment C**. The Lease Leaseback Contractor shall complete and submit Attachment C regardless of whether or not such Lease Leaseback Contractor has achieved some or all of the Participation Goal. Failure of the Lease Leaseback Contractor to submit completed form of Attachment C as and when required by the DVBE Participation Goal Program Policy will result in the District rejecting the Fee Proposal of such Lease Leaseback Contractor as being non-responsive.

2. **Firm Name**. State name of the enterprise proposed by the Lease Leaseback Contractor for meeting DVBE Participation Goal; the full name of each enterprise identified must be listed and if the enterprise conducts business under a fictitious business name, the same shall be stated. If the Lease Leaseback Contractor is a certified DVBE and wishes to be counted in the category certified for purposes of meeting the Participation Goal, the Lease Leaseback Contractor must be identified in Attachment C.

3. **Item or Description of Work**. Identify, with specificity, the item or portion of the Work of the Contract to be provided or performed by the proposed DVBEs identified.

4. **Contracting With**. Identify the name of the company or firm with whom the proposed DVBE will be contracting with in connection with the Work of the Contract.

5. **Tier**. Identify the tier of contracting for each proposed DVBE with the following designations:

   0 = Lease Leaseback Contractor.

   1 = First Tier Subcontractor or Material Supplier under a direct contract with the Lease Leaseback Contractor.

   2 = Second Tier Subcontractor or Material Supplier under a direct contract with a First Tier Subcontractor or Material Supplier, regardless of whether or not the First Tier Subcontractor or Material Supplier is a DVBE.

   3 = Third Tier Subcontractor or Material Supplier under a direct contract with a Second Tier Subcontractor or Material Supplier, regardless of whether or not the Second Tier Subcontractor or Material Supplier is a DVBE.

6. **Claimed Value**. Set forth the total dollar value of the Work to be provided or performed by the proposed DVBE. The dollar value set forth in the responses to Attachments C must conform with the applicable provisions of the District's DVBE Participation Program Goal Policy.

7. **Certification**. For each DVBE identified in Attachment C, the Lease Leaseback Contractor shall indicate in this column whether such DVBE is self-certified or certified by a public agency as a DVBE. The Lease Leaseback Contractor's completion of this portion of Attachment C with respect to each DVBE identified therein is in addition to and not in lieu of the Lease Leaseback Contractor's submittal of duly completed and executed forms of DVBE Certification (Attachment D) from each proposed DVBE identified in Attachment C.

[END OF SECTION]

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT C
DVBE PARTICIPATION SUMMARY

Lease Leaseback Contractor Name: Viola, Inc.
PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

Firm Name	Item or Description of Work	Contracting with	Tier	Claimed Value	Certification
NA	NA	NA	NA	NA	NA

DVBE PARTICIPATION WORKSHEETS
INSTRUCTIONS FOR COMPLETION OF ATTACHMENT D
DVBE CERTIFICATION

1. DVBEs Completion of Attachment D. The Lease Leaseback Contractor submitting a Fee Proposal to the District shall make available to each DVBE identified by the Lease Leaseback Contractor in its responses to Attachment C a copy of the DVBE Certification (Attachment D) for completion and execution by each such DVBE.

2. Lease Leaseback Contractor Submittal of Completed Attachment D. The Lease Leaseback Contractor required by the DVBE Participation Goal Program Policy to submit documentation of compliance with the DVBE Participation Goal Program shall submit duly completed and executed forms of the DVBE Certification of each DVBE identified in the Lease Leaseback Contractor's responses to Attachment C. The failure or refusal, for any reason, of the Lease Leaseback Contractor to submit such completed and executed DVBE Certification(s) of each DVBE identified in the Lease Leaseback Contractor's responses to Attachment C as and when required by the DVBE Participation Goal Program Policy will result in the District rejecting the Fee Proposal of such Lease Leaseback Contractor as being nonresponsive.

3. Complete and Accurate Attachment D. Each DVBE identified in the Lease Leaseback Contractor's responses to Attachment C shall complete and execute, under penalty of perjury, a DVBE Certification. Each such DVBE and the Lease Leaseback Contractor acknowledge that if the District reasonably determines that any response in the DVBE Certification(s) submitted to the District which are incomplete, false or misleading or which omit facts rendering responses therein to be false or misleading, the District may reject the Fee Proposal of such Lease Leaseback Contractor as being non-responsive.

[END OF SECTION]

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT D
DVBE CERTIFICATION

1. DVBE Information.

DVBE Firm Name	NA
DVBE Address	NA
DVBE Firm Contact Person	NA
DVBE Firm Contact Person Phone, Fax and Email	NA
Services or Goods Generally Provided by DVBE	NA
Services or Goods to be Provided by DVBE to Lease Leaseback Contractor	NA

2. Certification of DVBE Status. The above-identified DVBE is certified as such by California Department of General Services Office of Small Business and Disabled Veteran Business Enterprise Services and a true and correct copy of such certification is attached hereto. The Lease Leaseback Contractor and the above-identified DVBE acknowledge that if the certification of the above-identified DVBE's status is not attached, the above-identified DVBE will not be counted or considered for purposes of the Lease Leaseback Contractor's achievement of the Participation Goal.

3. Authority to Execute. The undersigned individual executing this DVBE Certification warrants and represents to the District that she/he has made diligent inquiry to ascertain that all of the information provided herein is true, correct and complete, that there are no omissions of fact in any of the responses herein which would render such responses false or misleading and that she/he is duly authorized to execute this DVBE Certification on behalf of the above-identified DVBE.

Executed this NA day of NA, 20 NA at NA
(City and State)

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

NA
(Signature)

NA
(Name of Individual Executing DVBE Certification)
[Printed or Typed]

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT E
DVBES CONTACTED

For each Subcontractible Item of the Work identified in the Lease Leaseback Contractor's response to Attachment B (Subcontractible Items of the Work), provide the following:

1. List all the DVBEs you solicited sub-bids from and how you obtained each firm's name.
2. Indicate method and date of solicitation (all written solicitations must conform with Public Contract Code § 4108 with respect to bonding requirements, if any).
3. List the method and date of follow-up and the person you contacted.

USE ONE SHEET FOR EACH SUBCONTRACTIBLE ITEM OF WORK IDENTIFIED IN ATTACHMENT B. (Photocopy as many sheets of this Attachment E as necessary.)

Lease Leaseback Contractor Name: Viola, Inc.

PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

DVBE Solicited & Source of the Firm's Name	Method & Date of Solicitation	Follow-Up Method, Date & Person Contacted
	See attached Good Faith Effort Report	

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT F
DVBE SUB-BIDS NOT ACCEPTED BY LEASE-LEASEBACK CONTRACTOR

List all DVBEs who submitted bids or quotations to the Lease Leaseback Contractor which were not accepted. Indicate if the sub-Lease Leaseback Contractor is a DVBE, identify the item of Work or materials, list the Subcontractor/Material Supplier the Lease Leaseback Contractor intends to use in lieu of the DVBE submitting a sub-bid for the identified portion of the Work, and the amount of such other sub-Lease Leaseback Contractor's bid. Give the reason the Lease Leaseback Contractor did not use the DVBE firm. **(Photocopy if additional sheets are needed.)**

Lease Leaseback Contractor Name: Viola, Inc.

PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

DVBEs Who Submitted Bids	Item of Work or Materials	Subcontractor/ Material Supplier to be Used	Reason DVBE Bid Not Accepted
NA	NA	NA	NA

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT G
VERIFICATION OF DVBE SOLICITATIONS

Lease Leaseback Contractor Name: Viola, Inc.

PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

Identify ALL DVBE firms contacted by the Lease Leaseback Contractor for purposes of meeting the DVBE Participation Goal. If a DVBE was solicited in writing, the Lease Leaseback Contractor shall attach hereto a true and correct copy of such written solicitation; failure of the Lease Leaseback Contractor to do so may result in the District's rejection of the Lease Leaseback Contractor's Fee Proposal as being non-responsive.

Name of DVBE Firm Solicited	Manner of Solicitation, i.e., written, personal, telephonic, etc.	Date of Solicitation	General Description of DVBE Response to Solicitation
	See attached Good Faith Effort Report		

DVBE PARTICIPATION WORKSHEETS
ATTACHMENT H
AGENCY CONTACTS

Lease Leaseback Contractor Name: Viola, Inc.

PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

Identify all local, state or federal public agencies and DVBE organizations contacted by the Lease Leaseback Contractor for the purpose of identifying potential DVBEs to meet the Participation Goal. If the Lease Leaseback Contractor received any list or other writing identifying potential DVBEs from any agency or organization set forth in this Attachment H, the Lease Leaseback Contractor shall attach hereto a true and correct copy of each such list or other writing; failure of the Lease Leaseback Contractor to so attach such list(s) or other writing(s) may result in the District rejecting the Fee Proposal of such Lease Leaseback Contractor as being non-responsive. (Photocopy if additional sheets are necessary.)

LOCAL, STATE OR FEDERAL AGENCIES.

Agency Name & Address	Date of Lease Leaseback Contractor's Contact with Agency	Name & Telephone Number of Individual Contacted	DVBE List Received by Lease Leaseback Contractor (Indicate Yes or No & if Yes, the date of Lease Leaseback Contractor's receipt of list)
	See attached Good Faith Effort Report		

DVBE ORGANIZATIONS CONTACTED.

Organization Name & Address	Date of Lease Leaseback Contractor's Contact with Organization	Name & Telephone Number of Individual Contacted	DVBE List Received by Lease Leaseback Contractor (Indicate Yes or No & if Yes, the date of Lease Leaseback Contractor's receipt of list)
	See attached Good Faith Effort Report		

IRAN CONTRACTING ACT
(Public Contract Code sections 2202-2208)
(SUBMIT WITH FEE PROPOSAL IF FEE PROPOSAL PRICE EXCEEDS $1,000,000)

PROJECT: Hollow Hills Elementary School Classroom Renovation; BID# B26LS459

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

Vendor Name/Financial Institution (Printed) Viola, Inc.	*Federal ID Number (or n/a)* 95-2100163
By (Authorized Signature)	
Printed Name and Title of Person Signing Robert T. Viola, Vice President	
Date Executed 4/14/2026	*Executed in* Ventura, CA

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

Vendor Name/Financial Institution (Printed)	*Federal ID Number (or n/a)*
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Date Executed	*Executed In*

COMPLIANCE WITH ECONOMIC SANCTIONS IN RESPONSE TO RUSSIA'S ACTIONS IN UKRAINE

Contract Number(s) and/or Grant Number(s): B26LS459 (Attach additional page as needed)

Per Executive Order N-6-22, all contractors and grantees that have agreements valued at $5 million or more with agencies/departments subject to the California Governor's authority are directed to report to their contracting or grantor agency or department regarding their compliance with economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as sanctions imposed under state law, if any.

Please insert the contractor/grantee name and Federal ID Number (if available) and complete the notice and attach a report as described below.

NOTICE

Having conducted a good faith review, I attest that the contractor/grantee is in compliance with the economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as sanctions imposed under state law, if any.

Contractor/Grantee Name (Printed)	*Federal ID Number (or n/a)*
Viola, Inc.	95-2100163
By (Authorized Signature)	
Printed Name and Title of Person Signing	
Robert T. Viola, Vice President	
Date	
4/14/2026	

Please attach a report to this notice form and return it to the individual identified in the cover letter within 60 calendar days, describing the steps, if any, you have taken in response to Russia's actions in Ukraine.

Note that responses may be subject to disclosure under the California Public Records Act. Accordingly, it is within the discretion of the respondent to determine what information to provide. Additionally, please do not include any confidential information or disclosures that could pose security risks.

SIMI VALLEY UNIFIED SCHOOL DISTRICT
CERTIFICATION OF FINANCIAL RELATIONSHIPS DISCLOSURES
(Public Contract Code §3000 et seq.)

Submit with Fee Proposal

This form must be executed and returned with the executed Agreement if the Work is a project for the replacement or repair of a roof, excluding repairs of less than 25% of the roof or roof repairs valued at less than $21,000.

Certification of:

☐ Architect ☐ Engineer ☐ Roofing Consultant
☐ Contractor ☐ Vendor ☐ Materials Manufacturer
☐ Other: NA

I am the NA of the NA.
(Title) [SimiPCC3000] (Contractor)

I Certify:

1. I have not offered, given, or agreed to give, received, accepted, or agreed to accept, any gift, contribution, or any financial incentive whatsoever to or from any person in connection with the roof project contract.
2. As used in this certification, "person" means any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.
3. Throughout the duration of the contract, I will not have, any financial relationship in connection with the performance of this contract with any architect, engineer, roofing consultant, materials manufacturer, distributor, or vendor that is not disclosed below.
4. I have the following financial relationships with an architect, engineer, roofing consultant, materials manufacturer, distributor, or vendor, or other person in connection with the following roof project contract:

NA

I certify that to the best of my knowledge, the contents of this disclosure are true, or are believed to be true.

Date: NA

By: NA
(Signature)
NA
(Name, typed or printed)
NA
(Contractor Name

CALIFORNIA AIR RESOURCES BOARD (CARB) COMPLIANCE CERTIFICATION

Effective January 1, 2024 and pursuant to Section 2449(i) of Title 13 of the California Code of Regulations, all public agencies in the State of California awarding or entering into a contract for the erection, construction, alteration, repair, removal, or improvement of any public structure, building, road, or any other public lands, property, or improvement of any kind will be required to obtain a valid Certificates of Reported Compliance ("CRC") from all contractors and subcontractors before awarding a public works project. Failure to provide the Certificates of Compliance will deem your bid to be non-responsive.

☒ Not applicable as no rented or owned "Off-Road Diesel-Fuel vehicles" will be used for any projects under this Agreement.

☐ "Off-Road Diesel-Fuel vehicles" will be used for projects under this Agreement. CONTRACTOR'S CARB compliance certification is attached.

Completed by:

Signature of CONTRACTOR [Sim(CCR2449)]

Robert T. Viola
Name printed or typed

Vice President
Title

4/14/2026
Date

For additional information visit https://ww2.arb.ca.gov/resources/fact-sheets/fact-sheet-contracting-requirements

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26 HY
Date Signature

TITLE: RATIFICATION OF MEASURE X FUNDED PARTIAL EXPENSES, AGREEMENTS AND FIELD CONTRACTS UNDER CUPCCAA; NOVEMBER 1, 2025, TO APRIL 5, 2026

Business & Facilities
Consent #14

April 21, 2026

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 November 1, 2025 to April 5, 2026.

Fiscal Analysis
The total amount for Measure X funded Field Contracts issued under CUPCCAA from November 1, 2025 to April 5, 2026, is **$45,375,058.41** 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 # 145 by Trustee Smollen, seconded by Trustee Resnick 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; November 1, 2025 to April 5, 2026.

Ayes: Resnick, Pistolungo, Juban, Smollen Noes: 0 Absent: 0 Abstained: 0

MEASURE X PURCHASE ORDERS UNDER CUPCCAA, AGREEMENTS, AND MISC POS
FROM NOVEMBER 1, 2025 - APRIL 5, 2026

Req Date	Req #	PO #	Vendor	Total Amt	Comment
11/5/2025	R26-02217	P26-02177	EARTH SYSTEMS PACIFIC	$ 70,248.50	11/18 CNST#9 SVHS GEOTECHNICAL MPR
11/7/2025	R26-02244	P26-01922	CLARIDGE PRODUCTS & EQUIPMENT	$ 48,201.41	BIG SPR/HH/TS MARKERBOARDS CLASS RENO
11/7/2025	R26-02245	P26-01933	EMPIRE CABLING, INC.	$ 3,846.73	APOLLO, ARROYO, SYCAMORE MONITORS
11/7/2025	R26-02247	P26-01934	EMPIRE CABLING, INC.	$ 4,542.48	GG CABLING CLASS RENO
11/18/2025	R26-02351	P26-02029	BALFOUR BEATTY CONSTRUCTION	$ 1,030,629.00	10/21 CNST#6 SVHS MPR EQUIP ONLY B25LS446
11/25/2025	R26-02438	P26-02131	SCHOOL SPECIALTY, LLC	$ 1,204.52	SYCAMORE FURNITURE CLASS RENO
11/25/2025	R26-02440	P26-02132	BLUESPACE INTERIORS	$ 929.90	SYCAMORE FURNIUTRE CLASS RENO
11/25/2025	R26-02441	P26-02133	LAKESHORE LEARNING MATERIALS	$ 2.00	SYCAMORE FURNITURE CLASS RENO
11/25/2025	R26-02444	P26-02134	SCHOOL SPECIALTY, LLC	$ 1,342.35	TS FURNITURE CLASS RENO
11/25/2025	R26-02445	P26-02135	LAKESHORE LEARNING MATERIALS	$ 2.00	TOWNSHIP FURNITURE CLASS RENO
11/25/2025	R26-02447	P26-02136	VIRCO, INC.	$ 4,709.22	SYCAMORE FURNITURE CLASS RENO
11/25/2025	R26-02448	P26-02137	SCHOOL SPECIALTY, LLC	$ 2,191.89	HH FURNITURE CLASS RENO
11/25/2025	R26-02449	P26-02138	VIRCO, INC.	$ 276.06	HH FURNITURE CLASS RENO
1/6/2026	R26-02812	P26-02480	BALFOUR BEATTY CONSTRUCTION	$ 42,880,615.00	11/18 CNST#7 SVHS MPR BUILDING
1/7/2026	R26-02830	P26-03211	HUCKABEE $ ASSOCIATES	$ 229,775.00	2/17 CNST#12 SMS DESIGN NEW LOBBY
1/7/2026	R26-02831	P26-03212	HUCKABEE $ ASSOCIATES	$ 229,775.00	2/17 CNST#13 VVMS DESIGN ADMIN BLDG
3/27/2026	R26-04001		CANON SOLUTIONS AMERICA INC.	$ 6,560.06	BOND COPIER
3/27/2026	R26-04006	P26-03653	AMAZON CAPITAL SERVICES	$ 58.04	TS PACKING TAPE CLASS RENO
11/6/2025	WIT26-00283	P26-01924	FUSION COMMUNICATIONS, INC.	$ 2,500.00	IT SUPPORT PHONE SYSTEM
11/7/2025	WIT26-00285	P26-01925	AMERICAN TIME	$ 3,651.39	ARROYO/SYCAMORE/APOLLO NOTIFICATION PRODUCTS
2/6/2026	WIT26-00361	P26-02988	AMERICAN TIME	$ 3,744.92	DISPLAYS NOTIFICATIONS
3/9/2026	WIT26-00399	P26-03369	ISSQUARED, INC.	$ 672,742.44	3/10 CNST#8 CAMERA SECURITY STORAGE
3/9/2026	WIT26-00400	P26-03370	ISSQUARED, INC.	$ 177,510.50	3/10 CNST#8 CAMERA SECURITY STORAGE
			TOTAL:	**$ 45,375,058.41**	

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26
Date
Signature

TITLE: AUTHORIZATION FOR REPLACEMENT OF ELECTRONIC MARQUEE SIGNS WITH VANTAGE LED EQUIPMENT PURCHASED VIA CMAS CONTRACT THROUGH MEASURE X FUNDING

Business & Facilities
Action #2

April 21, 2026

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

The District's current electronic marquee signs were purchased and installed between July of 2015 and May of 2019. Warranties on the signs expire based upon date of install, with the final warranties expiring on June 3, 2026. The current sign models are end-of-life.

Vantage LED is a manufacturer based in Corona, California. With advancements in technology, Vantage LED provides an improved design offering lower power use, enhanced resolution, and edge-to-edge display.

Vantage LED is available to the District as part of a California Multiple Award Schedule (CMAS) contract. CMAS makes State contracts available to the District, eliminating the need to advertise for bids. Padcor Electric is based in Simi Valley and holds CMAS contract 3-25-10-1058 applicable to Vantage LED electronic marquee signs and the associated installation.

After investigating options, staff believes that Vantage LED offers the District a quality, cost-effective, and reliable solution. In addition, the software programming interface to the signs remains the same, allowing school sites to use their existing digital artwork.

Fiscal Analysis

Marquee pricing by school site is shown in "Exhibit A". The number of hours per school site fluctuates based upon accessibility to the sign location, height of the sign, and how the sign is mounted (bolted or welded).

The Grand Total for all sites is $872,581.00 and of that, the amount of $48,164.00 is not included in the CMAS pricing. The $48,164.00 covers supply and installation of new school name ID faces with LED lighting, a concrete base poured around the existing pole to protect from landscape erosion, and painting of the existing ID face cabinet and pole.

On a motion # 15J by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, authorization for replacement of electronic marquee signs with Vantage LED equipment purchased via CMAS contract.

Ayes: Lamar Resnick Pietrolungo Urbon Smollen Noes: 0 Absent: 0 Abstained: 0

TITLE: AUTHORIZATION FOR REPLACEMENT OF ELECTRONIC MARQUEE SIGNS WITH VANTAGE LED EQUIPMENT PURCHASED VIA CMAS CONTRACT THROUGH MEASURE X FUNDING

Staff considers this amount to be incidental to the installation cost. The $48,164.00 is also below the CUPCCAA threshold of $75,000.00 allowing the work to be performed without having to solicit bids.

The marquee signs and their installation will be funded with Measure X Bond funds.

Recommendation

It is recommended that the Board of Education authorize replacement of electronic marquee signs with Vantage LED equipment purchased via CMAS contract.

MARQUEE SIGNS		LED SIGN		INSTALLATION			WARRANTY			
Site Name	Grand Total	Qty	Cost	Sign Cost	# Hours	Cost	Install	Years	Cost	Warranty	Supply & Install New ID Face w/ LED Lighting Pour Concrete Base To Protect Pole Paint existing ID Cabinet and Pole
ELEMENTARY SCHOOLS											
ARROYO ELEMENTARY 225 Ulysses St. 93065	$ 23,997.00	1	$ 16,497.00	$ 16,497.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
ATHERWOOD ELEMENTARY 2350 E. Greensward St. 93065	$ 26,374.00	1	$ 17,481.00	$ 17,481.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 2,200.00
BERYLWOOD ELEMENTARY 2300 Heywood St. 93065	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
BIG SPRINGS ELEMENTARY 3401 Big Springs Ave. 93063	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
CRESTVIEW ELEMENTARY 900 Crosby Ave. 93065	$ 32,902.00	2	$ 12,206.50	$ 24,413.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
GARDEN GROVE ELEMENTARY 2250 N. Tracy Ave. 93063	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
HOLLOW HILLS ELEMENTARY 828 Gibson Ave. 93065	$ 23,997.00	1	$ 16,497.00	$ 16,497.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
KATHERINE ELEMENTARY 5455 Katherine St. 93063	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
KNOLLS ELEMENTARY 6334 Katherine Rd. 93063	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
MADERA ELEMENTARY 250 Royal Ave. 93065	$ 26,374.00	1	$ 17,481.00	$ 17,481.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 2,200.00
MONTE VISTA SCHOOL 1220 Fourth St. 93065	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
MOUNTAIN VIEW ELEMENTARY 2925 Fletcher Ave. 93065	$ 41,982.00	2	$ 15,460.00	$ 30,920.00	30	$ 150.00	$ 4,500.00	7	$ 500.00	$ 3,500.00	$ 1,800.00
PARK VIEW ELEMENTARY 1500 Alexander St. 93065	$ 32,902.00	2	$ 12,206.50	$ 24,413.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
SANTA SUSANA ELEMENTARY 4300 Apricot Rd. 93063	$ 32,902.00	2	$ 12,206.50	$ 24,413.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
SYCAMORE ELEMENTARY 2100 Ravenna St. 93065	$ 32,902.00	2	$ 12,206.50	$ 24,413.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
TOWNSHIP ELEMENTARY 4101 Township Ave. 93063	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
VISTA ELEMENTARY 2175 Wisteria St. 93065	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
WHITE OAK ELEMENTARY 2201 Alscot Ave. 93063	$ 23,997.00	1	$ 16,497.00	$ 16,497.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
WOOD RANCH ELEMENTARY 455 Circle Knoll Dr. 93065	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
MIDDLE SCHOOLS											
HILLSIDE MS 2222 E. Fitzgerald Rd. 93065	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00

MARQUEE SIGNS		LED SIGN		INSTALLATION		WARRANTY		
Site Name	**Grand Total**	**Qty**	**Cost**	**Sign Cost**	**# Hours**	**Cost**	**Install**	**Years**	**Cost**	**Warranty**	**Supply & Install New ID Face w/ LED Lighting Pour Concrete Base To Protect Pole Paint existing ID Cabinet and Pole**
SINALOA MS 601 Royal Ave. 93065	$ 47,361.00	2	$ 17,318.50	$ 34,637.00	40	$ 150.00	$ 6,000.00	7	$ 500.00	$ 3,500.00	$ 1,800.00
VALLEY VIEW MS 3347 Tapo St. 93063	$ 23,588.00	1	$ 16,088.00	$ 16,088.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
HIGH SCHOOLS											
APOLLO HS 3150 School St. 93065	$ 47,361.00	2	$ 17,318.50	$ 34,637.00	40	$ 150.00	$ 6,000.00	7	$ 500.00	$ 3,500.00	$ 1,800.00
ROYAL HS - PARKING LOT 1402 Royal Ave. 93065	$ 49,131.00	2	$ 17,777.00	$ 35,554.00	40	$ 150.00	$ 6,000.00	7	$ 500.00	$ 3,500.00	$ 2,600.00
ROYAL HS 1402 Royal Ave. 93065	$ 47,999.00	2	$ 17,262.00	$ 34,524.00	40	$ 150.00	$ 6,000.00	7	$ 500.00	$ 3,500.00	$ 2,532.00
SANTA SUSANA HS 3570 E. Cochran St. 93063	$ 43,224.00	2	$ 17,262.00	$ 34,524.00	24	$ 150.00	$ 3,600.00	7	$ 500.00	$ 3,500.00	$ 300.00
SIMI VALLEY HS 5400 Cochran St. 93063	$ 46,806.00	2	$ 16,683.50	$ 33,367.00	40	$ 150.00	$ 6,000.00	7	$ 500.00	$ 3,500.00	$ 2,532.00
OTHER SCHOOLS											
JUSTIN EARLY LEARNERS ACADEMY 2245 N. Justin Ave. 93065	$ 32,902.00	2	$ 12,206.50	$ 24,413.00	16	$ 150.00	$ 2,400.00	7	$ 500.00	$ 3,500.00	$ 1,600.00
SIMI INSTITUTE FOR CAREERS & EDUCATION 1880 Blackstock Ave. 93065	$ -			$ -			$ -			$ -	
ADMINISTRATIVE											
DISTRICT OFFICE 101 W. Cochran St. 93065											
SIMI ELEMENTARY 2956 School St. 93065											
TRANSPORTATION 1725 Deodora 93065											
TOTAL	**$ 872,581.00**										**$ 48,164.00**

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
4/21/26 HY
Date Signature

TITLE: AWARD OF LEASE LEASEBACK CONTRACTS

Business & Facilities
Info #1

April 21, 2026

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

On August 17, 2021, the Board adopted the procedures and guidelines for the award of lease-leaseback (LLB) contracts. On February 10, 2022, the District advertised for a Request for Qualifications for Preconstruction and Lease Leaseback Services for various lease leaseback projects throughout the district. On May 17, 2022, the Board of Education approved Ardalan Construction Company, Inc., The Nazerian Group, and Viola, Inc. as firms that were deemed qualified to perform Lease Leaseback services.

The district requested a GMP proposal for the Hollow Hills ES Classroom Renovation project, from Viola, Inc., for the following:

The Hollow Hills ES Classroom Renovation project, Bid #B26LS459, Consent #12.

After reviewing and negotiating the proposal, the proposal was deemed complete and qualified, and therefore the best value to the district.

The district requested a GMP proposal for the Big Springs ES Classroom Renovation project, from Ardalan Company, Inc., for the following:

The Big Springs ES Renovation project, Bid #B26LS461, Consent #10.

After reviewing and negotiating the proposal, the proposal was deemed complete and qualified, and therefore the best value to the district.

The district requested a GMP proposal for the Township ES Classroom Renovation project, from The Nazerian Group for the following:

The Township ES Renovation project, Bid #B26LS460, Consent #11.

After reviewing and negotiating the proposal, the proposal was deemed complete and qualified, and therefore the best value to the district.