| AGENDA ITEM | |
|--------------|----------------|
| MEETING DATE | April 21, 2021 |

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

| TO: | Members of the | Governing Board |
|--|---|--|
| SUBJECT: | ASSOCIATES F | RDER TO MILES TREASTER & OR THE FAIRFIELD LIBRARY/ SOURCE CENTER BUILDING PROJECT |
| REQUESTED ACTION: | | |
| ☐Information OR ☐Consent OR | ⊠Approval ⊠Non-Consen | t |
| new Library/Learning Reso Solano Community College | ource Center Buildi District FF&E Star | er to Miles Treaster & Associates for furniture for the ing on the Fairfield Campus. Office furniture is per indards. Non-office and Library-specific furniture has in consultation with Library staff and the project's |
| CONTINUED ON THE NEX | KT PAGE | |
| Basic skills education Workforce developm Transfer-level education Other: Provide comple | ieve their education ent and training ion ete functionality of | |
| Ed. Code: Board Policy | : Estimated I | Fiscal Impact: \$172,975.73 State and Measure Q Funds |
| SUPERINTENDENT'S RECO | MMENDATION: | ☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE |
| Lucky Lofton | | |
| Executive Bonds M | lanager | |
| PRESENTER'S N | NAME | |
| 4000 Suisun Valle Fairfield, CA 94 | | |
| ADDRESS | | Celia Esposito-Noy, Ed.D. |
| | | Superintendent-President |
| (707) 863-785 | 55 | |
| TELEPHONE NU | MBER | |
| Vice President, Finance and | Administration | April 21, 2021 |
| VICE PRESIDENT A | | April 21, 2021 DATE APPROVED BY |
| VICE PRESIDENT A | FFKUVAL | DATE APPROVED BY SUPERINTENDENT-PRESIDENT |
| April 9, 202 | 1 | |
| DATE SUBMITT | | • |

SUPERINTENDENT-PRESIDENT

| AGENDA ITEM | |
|--------------|----------------|
| MEETING DATE | April 21, 2021 |

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: FURNITURE ORDER TO MILES TREASTER &

ASSOCIATES FOR THE FAIRFIELD LIBRARY/

LEARNING RESOURCE CENTER BUILDING PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Miles Treaster & Associate's pricing is based on piggyback contracts utilizing the following contract agreements:

Herman Miller: ALM798 OmniaNaughtone: BNR895 Omnia

- Platinum Visual: CB-146018 California Foundation

- Hightower: E&I #CNR01280 Cooperative Services Contract

- Watson: NCPA 07-48

The Board is asked to approve a furniture order to Miles Treaster & Associates in the amount of \$172,975.73.