

**SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM**

TO: Members of the Governing Board

SUBJECT: **CONTRACT CHANGE ORDER #1 TO INTEGRITY DATA & FIBER FOR THE DISTRICTWIDE INFORMATION TECHNOLOGY INFRASTRUCTURE IMPROVEMENTS PROJECT AND BUILDING 1200 PERFORMING ARTS RENOVATION (PHASE 1) PROJECT**

REQUESTED ACTION:

Information **OR** Approval
 Consent **OR** Non-Consent

SUMMARY:

Board approval is requested for Change Order #1 to the Contract with Integrity Data & Fiber for the Districtwide Information Technology Infrastructure Improvements Project and Building 1200 Performing Arts Renovation Project. On September 2, 2015 the Board approved a contract to Integrity Data & Fiber for the Districtwide Information Technology Infrastructure Improvements Project.

During the course of construction, it was discovered the scope of work to bring the new analog telephone service into Building 1200 was not accounted for in the construction documents.

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STUDENT SUCCESS IMPACT:

- Help our students achieve their educational, professional and personal goals
- Basic skills education
- Workforce development and training
- Transfer-level education
- Other: Renovate instructional space and update equipment

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$5,678 Measure Q Funds</i>	
SUPERINTENDENT'S RECOMMENDATION:		<input checked="" type="checkbox"/> APPROVAL	<input type="checkbox"/> DISAPPROVAL
		<input type="checkbox"/> NOT REQUIRED	<input type="checkbox"/> TABLE
Lucky Lofton Executive Bonds Manager			
PRESENTER'S NAME 4000 Suisun Valley Road Fairfield, CA 94534			
ADDRESS (707) 863-7855		Celia Esposito-Noy, Ed.D. Superintendent-President	
TELEPHONE NUMBER Yulian Ligioso Vice President, Finance and Administration		September 9, 2016	
VICE PRESIDENT APPROVAL September 9, 2016		DATE APPROVED BY SUPERINTENDENT-PRESIDENT	
DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT			

**SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM**

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER #1 TO INTEGRITY DATA & FIBER FOR THE DISTRICTWIDE INFORMATION TECHNOLOGY INFRASTRUCTURE IMPROVEMENTS PROJECT AND BUILDING 1200 PERFORMING ARTS RENOVATION (PHASE 1) PROJECT

SUMMARY:

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The additional scope of work includes:

- Installing 800' of 50 pair copper cable into MDF Room inside the new building.
- Installation of 50 pair terminal in MDF Room.
- Installation of 35' of 50 pair CAT3 cable from new backboard to cabinet terminal.
- Installation of 24 port patch panel and terminal block in MDF cabinet.
- Test, label and document.

This work was not part of the original contract with Integrity Data & Fiber, necessitating a change order. The attached change order outlines the conditions discovered and changes that were required during the course of construction.

\$	549,274	Original Contract Sum
\$	0	Previous Approved Change Orders
\$	<u>5,678</u>	This Proposed Change Order
\$	554,952	New Contract Sum Including This Change Order

This change order is within the previously approved budget for the projects, with the change being funded by Measure Q approved construction funds.

The Board is asked to approve a change order to Integrity Data & Fiber in the amount of \$5,678.

The Change Order is available online at: <http://www.solano.edu/measureq/planning.php>.



Change Order

Solano Community College District
 4000 Suisun Valley Road
 Fairfield, CA 94534
 Tel: 707-864-7189 Fax: 707-207-0423

Kitchell CEM

Change Order # 1
 Project No.:
 Date: 21 September, 2016

DSA File No.: N/A
 DSA App. No.: N/A

Project: Solano Community College District
 Districtwide Information Technology Infrastructure Improvement
 B1200 Theater Renovation

LPAS
 24822 Natomas Park Dr
 Sacramento, California 94558

To: Integrity Data and Fiber, Inc.
 6751 Hills View Drive
 Vacaville, CA 95688

The Contract is Changed as Follows:

CPE No.

Furnish and install analog telephone service for Building 1200, including:

- | | | |
|---|--|------------|
| 1 | <ul style="list-style-type: none"> - Installing 800' of 50 pair copper cable into MDF Room inside new building. - Installation of 50 pair terminal in MDF Room. - Installation of 35' of 50 pair CAT3 cable from new backboard to terminal block in MDF cabinet. - Installation of 24 port patch panel and terminal block in MDF cabinet. - Test, label and document. | \$5,678.00 |
|---|--|------------|

TOTAL COST OF CHANGE ORDER	ADD	\$5,678.00
	Deduct	\$0
FINAL CHANGE ORDER AMOUNT		\$5,678.00

Original Contract Sum:	\$ 549,274.00
Total change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 549,274.00
Original Contract Sum will be Increased by This Change Order:	\$5,678.00
The New Contract Sum Including This Change Order Will Be:	\$ 554,952.00
The New Contract Completion Date Will Be:	1-Nov-17
Contract Time Will be Unchanged by This Change Order:	0 Days
The date of substantial completion as of the of this change order is	1-Nov-17

CONTRACTOR:

Date: _____

Integrity Data and Fiber, Inc.
6751 Hills View Drive
Vacaville, CA 95688

(Affix stamp here)

OWNER:

Date: _____

Lucky Lofton
Executive Bonds Manager
Solano Community College District