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

Est. Code: Board Policy: Estimated Fiscal Impact: $5,678 Measure Q Funds

SUPERINTENDENT’S RECOMMENDATION:

Ed. Code: Board Policy: Estimated Fiscal Impact: $5,678 Measure Q Funds

☐ APPROVAL ☐ NOT REQUIRED ☐ DISAPPROVAL ☐ TABLE

SUPERINTENDENT’S RECOMMENDATION:

Lucky Lofton
Executive Bonds Manager

PRESENTER’S NAME
4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Yulian Ligioso
Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

Celia Esposito-Noy, Ed.D.
Superintendent-President

DATE APPROVED BY

September 9, 2016

SUPERINTENDENT-PRESIDENT

DATE SUBMITTED TO

September 9, 2016

SUPERINTENDENT-PRESIDENT
SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

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  
$  5,678  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.: N/A
Date: 21 September, 2016

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

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:
- 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.

TOTAL COST OF CHANGE ORDER

<table>
<thead>
<tr>
<th>ADD</th>
<th>Deduct</th>
<th>FINAL CHANGE ORDER AMOUNT</th>
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<tbody>
<tr>
<td>$5,678.00</td>
<td>$0</td>
<td>$5,678.00</td>
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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