

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

TO: **Members of the Governing Board**

SUBJECT: **PURCHASE ORDER TO INTEGRITY DATA AND FIBER, INC. FOR CABLING FOR BUILDING 100 ACADEMIC SUCCESS CENTER AND TUTORING**

REQUESTED ACTION:

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

SUMMARY:

Board ratification is requested for award of a Purchase Order to Integrity Data and Fiber, Inc. to provide data cabling in building 100 for the new academic success and tutoring center. To achieve opening a combined academic success center and tutoring center, the check-in entrance needed to be relocated. The scope of work included cabling, termination, labeling and testing of data ports in Building 100 to provide student and faculty check-in computer stations.

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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: Renovating existing instructional space and equipment.

<i>Ed. Code:</i>	<i>Board Policy: 3225; 3520</i>	<i>Estimated Fiscal Impact: \$991 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
<hr/> PRESENTER'S NAME Thomas Beckett Interim, Executive Bonds Manager		
<hr/> ADDRESS 4000 Suisun Valley Road Fairfield, CA 94534		
<hr/> TELEPHONE NUMBER (707) 863-7855		
<hr/> VICE PRESIDENT APPROVAL Yulian Ligioso Vice President, Finance & Administration		<hr/> Celia Esposito-Noy, Ed.D. Superintendent-President
<hr/> DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT February 5, 2015		<hr/> DATE APPROVED BY SUPERINTENDENT-PRESIDENT February 5, 2015



Solano Community College District
 4000 Suisun Valley Road
 Fairfield, CA 94534-3197

CHANGE ORDER # 1

Vendor: Integrity Data & Fiber Inc
 6751 Hillsview Dr
 Vacaville CA 95688-9756

PO Number:	P0161066
Issue Date:	01/15/16
Deliver By:	01/29/16

***** The purchase order number must appear on all invoices, delivery slips, packages and in all correspondence. *****

Send Billing Invoice to: Solano Community College ATTN: Accounts Payable BOND PLEASE EMAIL TO: accountspayablebond@solano.edu	Ship to: Measure Q B100 ASC - J. Prany 4000 Suisun Valley Road Bldg 1900 Fairfield CA 94534
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Buyer Laura Scott	Vendor Fax 916-640-1430
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Description	Quantity	Unit Cost	Total Cost
Project: Small Capital Projects - B100 Academic Success Center ----- Per quote dated 01/12/2016 ----- *** Increased PO amount by \$325.00 on 1/27/16 per request from Kitchell, approved by Yulian *** ----- Provide/install data cabling for Academic Success Center & Tutoring check-in stations - building 100	1.00 EA	991.0000	991.00

Requisition No. R0011943	TOTAL: 991.00
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GENERAL TERMS AND CONDITIONS

- * Prior approval must be made for price increase, shipping charge, any deviation from items ordered and delays in shipping past 45 days from order.
- * District does not pay on statements, please invoice via email to: accountspayablebond@solano.edu. PHONE 707-864-7000 X4370.
- * Deliveries must be made at the District Warehouse, address above. Warehouse hours are 8:00 AM to 4:30 PM, Monday through Friday, except holidays. WAREHOUSE TELEPHONE (707) 864-7000 EXT. 4434.
- * Shipment must be prepaid unless otherwise noted. Shipping lists with PO number must be included.
- * Items ordered must meet CAL-OSHA Regulations in effect on date of shipment.
- * The District reserves the right to cancel and (or) return items at shipper's cost for any items delivered not meeting the terms, conditions, and specifications of the purchase order.

APPROVED: 
 Yulian Ligioso
 Vice President of Finance and Administration

VENDOR COPY