

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

**TO:** **Members of the Governing Board**

**SUBJECT:** **CONTRACT CHANGE ORDER #1 TO BELL PRODUCTS,  
INC. FOR THE VALLEJO CENTER HVAC  
REPLACEMENT PROJECT**

**REQUESTED ACTION:**

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

---

**SUMMARY:**

Board approval is requested for Change Order #1 to the contract with Bell Products, Inc. for the Vallejo Center HVAC Replacement Project. On April 19, 2017 the Board approved a contract to Bell Products, Inc. for the Vallejo Center HVAC Replacement Project. Construction for this project began on May 30, 2017.

During the course of construction an unforeseen condition was encountered and clarifications to the drawings were made which will require additional work.

*CONTINUED ON THE NEXT PAGE*

**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: \$9,404 Measure Q/State Funds</i>
------------------	----------------------	---

<b>SUPERINTENDENT'S RECOMMENDATION:</b>	<input checked="" type="checkbox"/> <b>APPROVAL</b>	<input type="checkbox"/> <b>DISAPPROVAL</b>
	<input type="checkbox"/> <b>NOT REQUIRED</b>	<input type="checkbox"/> <b>TABLE</b>

---

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**

---

June 9, 2017

---

**DATE SUBMITTED TO  
SUPERINTENDENT-PRESIDENT**

---

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

---

June 9, 2017

---

**DATE APPROVED BY  
SUPERINTENDENT-PRESIDENT**

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

**TO: Members of the Governing Board**

**SUBJECT: CONTRACT CHANGE ORDER #1 TO BELL PRODUCTS,  
INC. FOR THE VALLEJO CENTER HVAC  
REPLACEMENT PROJECT**

---

**SUMMARY:**

*CONTINUED FROM THE PREVIOUS PAGE*

This work was not part of the original contract with Bell Products, Inc., necessitating a change order for the following item:

- RFI 01/06- Install new feeder service with 2" conduit from Panel DPB in main Electrical Room A-111 to new panel L2D located in Room A214 on the second floor

This change order is within the previously approved budget for the project, with the change being funded by Measure Q funding.

\$1,800,000.00	Original Contract Sum
\$ 0.00	Previous Approved Change Orders
<u>\$ 9,404.00</u>	This Proposed Change Order
\$1,809,404.00	New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #1 to Bell Products, Inc. in the amount of \$9,404.00.

The Change Order may be viewed 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

**Swinerton Management & Consulting**

Change Order # 1  
 Project No.: 17-009  
 Date: 21-Jun-17

DSA File No.: 48-C1  
 DSA App. No.: 02-115704

Project: Solano Community College District  
 Vallejo Center  
 HVAC Replacement Project

EDesignC, Inc.  
 582 Market Street, Suite 400  
 San Francisco, California 94104

To: Bell Products, Inc.  
 722 Soscol Avenue  
 Napa, California 94559-0396

**The Contract is Changed as Follows:**

**Item No.**

01	RFI 01/06 - Install new feeder service with 2" conduit from Panel DPB in Min Electrical Room A-111 to new panel L2D located in Room A214 on the second floor. New panel not located on drawings.	\$9,404.00
----	--	------------

<b>TOTAL COST OF CHANGE ORDER</b>	<b>ADD</b>	\$9,404.00
	<b>Deduct</b>	\$0
<b>FINAL CHANGE ORDER AMOUNT</b>		<b>\$9,404.00</b>

Original Contract Sum:	\$ 1,800,000.00
Total change By Previous Change Orders:	\$ -
Contract Sum Prior to This Change Order:	\$ 1,800,000.00
Original Contract Sum will be Increased by This Change Order:	\$9,404.00
The New Contract Sum Including This Change Order Will Be:	<b>\$ 1,809,404.00</b>
The New Contract Completion Date Will Be:	4-Aug-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	4-Aug-17

ARCHITECT:

\_\_\_\_\_  
EDesignC, Inc.  
582 Market Street, Suite 400  
San Francisco, California 94104

Date: \_\_\_\_\_

(Affix stamp here)

CONTRACTOR:

\_\_\_\_\_  
Bell Products, Inc.  
722 Soscol Avenue  
Napa, California 94559-0396

Date: \_\_\_\_\_

(Affix stamp here)

OWNER:

\_\_\_\_\_  
Lucky Lofton  
Executive Bonds Manager  
Solano Community College District

Date: \_\_\_\_\_