

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

TO: **Members of the Governing Board**

SUBJECT: **CONTRACT CHANGE ORDER #1 TO CONTI CORPORATION DBA CONTI MEP CORPORATION FOR THE BUILDING 1200 PRODUCTION AUDIO VISUAL PROJECT**

REQUESTED ACTION:

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

SUMMARY:

On March 1, 2017 the Board approved a contract to Conti Corporation dba Conti MEP Corporation for the Building 1200 Production Audio Visual Project. Board approval is requested for Change Order #1 to this contract with Conti Corporation.

Additional work was requested by the District which was not part of the original contract with

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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

Ed. Code: Board Policy: Estimated Fiscal Impact: \$2,977.71 Measure Q Funding

SUPERINTENDENT'S RECOMMENDATION: **APPROVAL** **DISAPPROVAL**
 NOT REQUIRED **TABLE**

Lucky Lofton
Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Vice President, Finance and Administration

VICE PRESIDENT APPROVAL

August 4, 2017

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

August 4, 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 CONTI CORPORATION DBA CONTI MEP CORPORATION FOR THE BUILDING 1200 PRODUCTION AUDIO VISUAL PROJECT

SUMMARY:

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Conti Corporation, necessitating a change order for the following items:

- Furnishing of additional MIDI equipment to allow joint use of classroom space with piano instruction.

Following is a summary of the Contract amount:

\$	114,400.00	Original Contract Sum
\$	0.00	Previous Approved Change Orders
\$	<u>2,977.71</u>	Proposed Change Order #1
\$	117,377.71	New Contract Sum Including This Change Order

The Board is asked to approve this Change Order #1 to Conti Corporation in the amount of \$2,977.71.

The Change Order may be viewed online at: <http://www.solano.edu/measureq/planning.php>.

EXHIBIT A



Solano Community College District

4000 Suisun Valley Road
Fairfield, CA 94534
Tel: 707-864-7189

Change Order # 1
Project No.:
Date: 8/16/2017

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

Project: Building 1200 Production Audio Visual Project
4000 Suisun Valley Road
Fairfield CA 94534

To: Conti Corporation
2701 Del Paso Road, Suite 130
Sacramento, California 95835

The Contract is Changed as Follows:

CPE #	Description	Amount	Days Added
01	Furnishing of additional MIDI equipment for classroom instruction.	\$ 2,977.71	0
TOTAL COST OF CHANGE ORDER		\$ 2,977.71	

Original Contract Sum:	\$	114,400.00
Total change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	114,400.00
Original Contract Sum will be Increased by This Change Order:	\$	2,977.71
<u>The New Contract Sum Including This Change Order Will Be:</u>	<u>\$</u>	<u>117,377.71</u>

The Original Contract Completion Date is:	8/31/2017
Contract Time Will be Changed by This Change Order:	0
The date of substantial completion as of the of this change order is:	8/31/2017

CONTRACTOR: _____ Date: _____
 Bill Famini
 Technology Division Manager
 Conti Corporation

OWNER: _____ Date: _____
 Lucky Lofton
 Executive Bonds Manager
 Solano Community College District