

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

TO: **Members of the Governing Board**

SUBJECT: **CONTRACT CHANGE ORDER #01 TO PACIFIC LIFT
AND EQUIPMENT CO., INC. FOR THE AUTOTECH
DYNO ROOM RECONFIGURATION PROJECT**

REQUESTED ACTION:

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

SUMMARY:

On January 15, 2020 the Board awarded a contract to Pacific Lift and Equipment Co., Inc. for the Autotech Dyno Room Reconfiguration Project. During the cost proposal development period the contractor did not include the cost for Performance and Payment Bonds to protect the District from the contractor defaulting on their performance and subcontractor payment obligations.

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: Provide new instructional space and equipment

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$2,640 Measure Q Funds</i>
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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

Robert V. Diamond
Vice President, Finance & Administration
VICE PRESIDENT APPROVAL

March 20, 2020
**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

April 1, 2020
**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT CHANGE ORDER #01 TO PACIFIC LIFT
AND EQUIPMENT CO., INC. FOR THE AUTOTECH
DYNO ROOM RECONFIGURATION PROJECT**

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Board Approval is requested to award Change Order #01 to Pacific Lift and Equipment Co., Inc. for the cost to provide the District Performance and Payment Bonds for the project.

\$ 43,153.98 Original Contract Amount
\$ 2,640.00 Proposed Change Order #01
\$ 45,793.98 New Contract Amount

The Board is asked to approve this contract Change Order #01 to Pacific Lift and Equipment Co., Inc. in an amount not to exceed \$2,640.00.

The contract amendment 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

Kitchell CEM
 4000 Suisun Valley Road, Building 1102
 Fairfield, CA 94534

Change Order # **001**
Project No.: N/A
Date: April 1, 2020

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

Project: **Solano Community College District**
Autotech Dyno Room Reconfiguration Project

To: **Pacific Lift and Equipment Co., Inc.**
 198 Opportunity St., Suite 3
 Sacramento, CA 95838

The Contract is Changed as Follows:

PCO No.

001 Cost for Performance and Payment Bonds

\$2,640.00

TOTAL COST OF CHANGE ORDER

ADD \$2,640.00
Deduct

FINAL CHANGE ORDER AMOUNT

\$2,640.00

Original Contract Sum:	\$	43,153.98
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	43,153.98
Original Contract Sum will be Increased by This Change Order:	\$	2,640.00
The New Contract Sum Including This Change Order Will Be:	\$	45,793.98
The Original Contract Completion Date:		29-Feb-20
Contract Time Will be Changed by This Change Order:		124 days
The Current Contract Completion Date is:		2-Jul-20

CONTRACTOR: _____ **Date:** _____
 Pacific Lift and Equipment Co., Inc.
 198 Opportunity St., Suite 3
 Sacramento, CA 95838

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