

SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM

TO: **Members of the Governing Board**

SUBJECT: **CONTRACT CHANGE ORDER NO. 01 TO WILLIAM SCOTSMAN, INC., FOR THE EARLY COLLEGE HIGH SCHOOL PORTABLES PROJECT AT THE FAIRFIELD CAMPUS**

REQUESTED ACTION:

Information OR Approval
 Consent OR Non-Consent

SUMMARY:

Board approval is requested for Change Order No. 01 to the contract with William Scotsman, Inc. On April 1, 2020 the Board awarded a contract to William Scotsman, Inc. for the purchase of two (2) forty by thirty-six (40' x 36') Division of the State Architect (DSA) pre-approved modular classroom buildings.

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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.

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$20,799.08 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
Lucky Lofton Executive Bonds Manager			
PRESENTER'S NAME			
4000 Suisun Valley Road Fairfield, CA 94534			
ADDRESS		Celia Esposito-Noy, Ed.D. Superintendent-President	
(707) 863-7855			
TELEPHONE NUMBER			
Robert V. Diamond Vice President, Finance & Administration			
VICE PRESIDENT APPROVAL		July 15, 2020	
July 2, 2020		DATE APPROVED BY	
DATE SUBMITTED TO		SUPERINTENDENT-PRESIDENT	
SUPERINTENDENT-PRESIDENT			

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

TO: Members of the Governing Board

SUBJECT: CONTRACT CHANGE ORDER NO. 01 TO WILLIAM SCOTSMAN, INC., FOR THE EARLY COLLEGE HIGH SCHOOL PORTABLES PROJECT AT THE FAIRFIELD CAMPUS

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

During the Division of the State Architect (DSA) review of the Early College High School Portables Project, DSA ruled that the occupancy of the classroom buildings needed to be changed from “E Occupancy” to “A Occupancy”. The change in occupancy triggered changes in the floor framing and exiting door hardware required on the buildings. These additional costs are noted below as PCO (Potential Change Order) #001 and PCO (Potential Change Order) #002.

Lastly, when the original Purchase Order was issued to William Scotsman, an estimate was included to account for the sales tax for the purchase of the buildings. This estimate did not account for all associated taxes and needs to be adjusted now that the taxes have been clarified by William Scotsman. This cost is noted below as PCO (Potential Change Order) #003.

Each Potential Change Order (PCO), has been reviewed and evaluated for cost and validity. Board approval is now requested to award Change Order No.01 to William Scotsman, Inc. for the following items:

- PCO #001: Change floor load from 50 Pounds per Square Foot (psf) to 100 Pounds per Square Foot (psf). Change steel floor joists from 32 inches on-center to 16 inches on-center. – \$12,663.12 (DSA Change)
- PCO #002: Change door hardware from standard lever handles to panic push-bar hardware. New panic hardware will be per District Hardware Standards. – \$6,202.46 (DSA Change)
- PCO #003: Sales Tax Adjustment from Original Board Approved Amount. – \$1,933.50

\$ 402,458.96 Original Contract Amount
\$ 20,799.08 Change Order No. 01
\$ 423,258.04 New Contract Amount

The Board is asked to approve this contract Change Order No.1 to William Scotsman, Inc. in the amount not-to-exceed \$20,799.08.

The contract 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

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

Change Order No. 001
 Project No.: N/A
 Date: July 15, 2020

DSA File No.: 48-C1
 DSA App. No.: 02-118411

Project: **Solano Community College District
 Early College High School Portables Project**

HMR Architects
 2130 21st Street
 Sacramento, CA 95818

To: **William Scotsman, Inc.**
 21201 Cabot Blvd
 Hayward 94545

The Contract is Changed as Follows:

PCO No.

001	Change Floor Load from 50 PSF to 100 PSF. (Steel Floor Joists from 32" o/c to 16" o/c)	\$12,663.12
002	Change Door Hardware to District Standard Panic Hardware.	\$6,202.46
003	Sales Tax Adjustment from Original Board Approved Amount.	\$1,933.50

TOTAL COST OF CHANGE ORDER	ADD	\$20,799.08
	DEDUCT	\$0
FINAL CHANGE ORDER AMOUNT		\$20,799.08

Original Contract Sum:	\$	402,458.96
Total Change By Previous Change Orders:	\$	-
Contract Sum Prior to This Change Order:	\$	402,458.96
Original Contract Sum will be Increased by This Change Order:	\$	20,799.08
The New Contract Sum Including This Change Order Will Be:	\$	423,258.04
The Original Contract Completion Date:		- Not Applicable -
Contract Time Will be Changed by This Change Order:		- Not Applicable -
The Current Contract Completion Date is:		- Not Applicable -



Change Order

CONSTRUCTION MANAGER: _____ Date: _____
Kitchell CEM
4000 Suisun Valley Road, Building 1102
Fairfield, CA 94534

ARCHITECT _____ Date: _____
- Not Applicable -
HMR Architects
2130 21st Street
Sacramento, CA 95818

CONTRACTOR: _____ Date: _____
William Scotsman, Inc.
21201 Cabot Boulevard
Hayward, CA 94545

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