

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

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

**SUBJECT:** **FURNITURE ORDER AMENDMENT TO MILES  
TREASTER & ASSOCIATES FOR THE FAIRFIELD  
LIBRARY/ LEARNING RESOURCE CENTER BUILDING  
PROJECT**

**REQUESTED ACTION:**

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

**SUMMARY:**

On April 21<sup>st</sup> the Board approved the furniture order to Miles Treaster & Associates (MTA) in the amount of \$159,609.26 for the Library Learning Resource Center (LLRC). According to the California Board of Equalization, sales tax is required for the furniture and associated labor with this purchase. Board approval is requested to amend the PO to pay for the required sales tax in the amount of \$13,366.47.

*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 complete functionality of new LLRC building

<i>Ed. Code:</i>	<i>Board Policy:</i>	<i>Estimated Fiscal Impact: \$13,366.47 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**

Vice President, Finance and Administration

**VICE PRESIDENT APPROVAL**

May 21, 2021

**DATE SUBMITTED TO**

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

June 2, 2021

**DATE APPROVED BY  
SUPERINTENDENT-PRESIDENT**

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**SUMMARY:**

*CONTINUED FROM THE PREVIOUS PAGE*

Miles Treaster & Associates' pricing is based on piggyback contracts utilizing the following contract agreements:

- Herman Miller: ALM798 Omnia
- Naughtone: BNR895 Omnia
- Platinum Visual: CB-146018 California Foundation
- Hightower: E&I #CNR01280 Cooperative Services Contract
- Watson: NCPA 07-48

Following is a summary of the Contract:

\$159,609.26	Original Purchase Order
<u>\$ 13,366.47</u>	Proposed Amendment
<u>\$172,975.73</u>	New Purchase Order Amount including Amendment

The Board is asked to approve a purchase order increase to Miles Treaster & Associates in the amount of \$13,366.47.