

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of September 28, 2010

ITEM # 47

ITEM TITLE:

Consider Ratification of Piggyback on Contracts for the Purchase of Furniture for Berkeley City College's Short-Term and Modernization Project and Phase 2 Construction Projects

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested of the piggyback on two contracts for the purchase of furniture for Berkeley City College's Short-Term and Modernization and the Phase 2 Construction Projects, in the amount of \$318,046.63.

ITEM SUMMARY:

In the absence of a formal Board meeting in August, the Chancellor's approval was requested to piggyback on the National Joint Powers Alliance (NJPA) contract and the National IPA (NIPA) contract for the purchase of furniture for Berkeley City College's Short-Term and Modernization Project and the Phase 2 Construction Project, in the amount of \$318,046.63. This is permitted under the Chancellor Authorization to Sign (Resolution 99/00-5). Board ratification of the piggyback contracts to KI and One Workplace in the total amount of \$318,046.63 is now requested.

BACKGROUND/ANALYSIS:

Under Public Contract Code 20652, the governing board of any community college district without advertising for bids, and when that board has determined it to be in the best interests of the District, may authorize by contract to purchase materials and equipment utilizing piggyback-able contracts. Initially, the College contacted four furniture vendors who have competitively bid piggyback-able contracts. Each vendor was requested to provide their rendition for the vacant spaces that were modified under both the Short-Term and Modernization and Phase II construction projects.

Quotes were received from the following vendors in the amounts listed:

KI	\$238,090.28
One Workplace	\$326,642.15
Haworth	\$222,207.54
CSG	\$260,310.99

The price variance between the vendors is due to the style differences of the furniture quoted by each vendor. The College reviewed the four quotes and furniture renditions supplied by the vendors and selected the styles submitted by two of the vendors: KI and One Workplace. The District Purchasing Department, in conjunction with BCC staff, met with the two selected vendors, provided them with a final room count (three new areas were added and one was eliminated), and asked each vendor to refine their quotes based on style input provided by the BCC staff. Below are the final quotes and the areas each vendor will furnish:

ROOMS	VENDOR	FINAL QUOTE
51 (Student Activity)	KI	\$ 14,797.02
125 (Extended LRC)	KI	\$ 12,745.20
151 (Outreach Work Area)	KI	\$ 2,696.27
151A (Outreach Supervisor)	KI	\$ 6,061.44
161 (Bursar's Office)	KI	\$ 1,096.50
242 (VP Student Services)	KI	\$ 1,047.60
321 (Student Lab)	KI	\$ 12,659.63
343 (Video Conf.)	KI	\$ 3,904.30
453 (Video Conf.)	KI	\$ 3,877.31
Public Area--Atrium	KI	\$ 23,274.25
Student Welcome Center Area	KI	\$ 5,764.54
243 (Transfer Area)	KI	\$ 2,327.38
Subtotal		\$ 90,251.44
Installation		\$ 11,280.00
Tax at 9.75%		\$ 9,899.32
Total for KI		\$ 111,430.76
52 (Classroom)	OWP	\$ 9,521.42
53 (Classroom)	OWP	\$ 8,728.80
57 (Student Government)	OWP	\$ 20,595.40
141 (Business Office)	OWP	\$ 19,052.57
142 (Business Office)	OWP	\$ 9,592.16
165 (Financial Aid Workstations)	OWP	\$ 38,928.34
165 (Financial Aid Student Carrels)	OWP	Inc
165 Financial Aid Supervisor)	OWP	\$ 4,083.36
212 (Language Lab)	OWP	\$ 26,245.83
348 EOPS	OWP	\$ 2,758.38
442 (VP of Instruction)	OWP	\$ 8,118.99
516 (Student Lounge)	OWP	\$ 31,920.91
Hallways and Public Spaces on 2nd, 3rd, 4th, and 5th floors	OWP	\$ 27,069.71
Total for One Workplace (includes tax and installation)		\$ 206,615.87
Grand Total for the Project		\$ 318,046.63

Both vendors provided valid piggyback-able contract pricing. KI quoted under the National Joint Powers Alliance Contract (NJPA #102908-KII), and One Workplace quoted a portion of the project under the NJPA #07Z0048, and a portion under the National IPA Contract (NIPA # 07-001).

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended of the piggyback on two contracts for the purchase of furniture for Berkeley City College's Short-Term and Modernization and the Phase 2 Construction Projects, in the amount of \$318,046.63.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, and verified by the Finance Department as a qualifying expenditure in accordance with the language of this resolution and further described on the bond project crossover list for implementation.

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

Yes _____ No X

COMMENTS:

All Board recommended contracts are subject to negotiation and execution by the Chancellor.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? Yes X No _____

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikharo Date: 9-22-10
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 9-22-10
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

If not approved, please give reason: _____

Signature: _____ Date: _____
For Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature: Thuy T. Nguyen by re, electronically Date: 9/22/10
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Wise E. Allen Date: 9/23/10
Wise E. Allen, Chancellor



PERALTA COMMUNITY COLLEGE DISTRICT
Office of General Services

August 1, 2010

MEMORANDUM

TO: Chancellor Wise E. Allen

FROM: Dr. Sadiq B. Ikharo, Vice Chancellor for General Services

Handwritten signature of Dr. Sadiq B. Ikharo in black ink.

SUBJECT: Approval to Piggyback on Contracts for the Purchase of Furniture for Berkeley City College's Short-Term and Modernization Project and Phase II Construction Projects, in the Amount of \$318,046.63

In the absence of a formal Board meeting in August, the District is requesting the Chancellor's approval to piggyback on the National Joint Powers Alliance (NJPA) contract and the National IPA (NIPA) contract for the purchase of furniture for Berkeley City College's Short-Term and Modernization Project and the Phase II Construction Project, in the amount of \$ 318,046.63.

ITEM SUMMARY: Under Public Contract Code 20652, the governing board of any community college district without advertising for bids, and when that board has determined it to be in the best interests of the District, may authorize by contract to purchase materials and equipment utilizing the piggyback-able contracts. The District would like to utilize the piggyback-able contracts for BCC's furniture needs. The College contacted four furniture vendors who have competitively bid piggyback-able contracts. Each vendor was requested to provide their rendition for the vacant spaces that were modified under both the Short-Term construction and Phase II construction projects. The College reviewed the four furniture renditions provided by KI, One Work Place, Haworth, and CSG, and determined the product mixes provided by both KI and One Work Place better suited the college's needs. The District would like to utilize the NJPA and NIPA piggyback-able contracts to purchase the furniture.

BACKGROUND/ANALYSIS: Initially four piggyback-able furniture vendors were contacted to design the furniture needs for the vacant areas at BCC. Quotes were received from the following vendors in the amounts listed:

KI	\$238,090.28
One Work Place	\$326,642.15
Haworth	\$222,207.54
CSG	\$260,310.99

The price variance between the vendors is due to the style differences of the furniture quoted by each vendor. The College reviewed all the four quotes and furniture renditions supplied by the vendors, and selected the styles submitted by two of the vendors: KI and One Work Place. The District Purchasing Department in conjunction with BCC met with the two selected vendors, provided them with a final room count (three new areas were added and one was

eliminated), and asked each vendor to refine their quotes based on style input provide by the BCC staff. Below are the final quotes and the areas each vendor will furnish:

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SI:JB:cr

Approved: Wise E. Allen Date: 8/3/10
 Wise E. Allen, Chancellor