

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of December 7, 2010

ITEM # 29

ITEM TITLE:

Consider Approval of Resolution 10/11-34, Acceptance and Retention, Financial Aid and Cashiers Refurbishment at Laney College, EDEN CDM

SPECIFIC BOARD ACTION REQUESTED:

Approval of Resolution 10/11-34, Acceptance and Retention, Financial Aid and Cashiers Refurbishment at Laney College, EDEN CDM

ITEM SUMMARY:

On May 12, 2009, this Board awarded a contract to EDEN CDM for the Financial Aid and Cashiers Refurbishment at Laney College. The work has now been completed, a Notice of Completion has been filed with the County of Alameda, and the Laney President and Business Manager have signed the Project College Acceptance Form. Board of Trustees' acceptance is recommended. This resolution accepts the work as complete and provides for a retention payment of \$27,449.01, which is 10% of the contract price. The Board previously approved change orders to this contract totaling \$24,049.14, which is 9.6% of the original contract amount (\$250,441.00).

BACKGROUND/ANALYSIS:

This project is one of the previously Board approved Laney College Modernization and Short-Term Projects, funded by Measure A. The modernization and short term project allocations were discussed by the Board Facilities and Land Use Committee and approved by the Board of Trustees at the meetings of March 13, 2007 and October 9, 2007.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Approval of Resolution 10/11-34, Acceptance and Retention, Financial Aid and Cashiers Refurbishment at Laney College, EDEN CDM, is recommended.

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, Exhibit A-1, Laney College, "Classroom and facilities repairs and grounds improvements."

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: 11-26-2010
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 11-26-2010
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: Ron Gerhard, electronically Date: 12/3/10
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, electronic signature Date: 12/2/10
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: _____
Wise E. Allen, Chancellor

**PERALTA COMMUNITY COLLEGE DISTRICT
RESOLUTION 10/11-34**

**ACCEPTANCE AND RETENTION
FINANCIAL AID AND CASHIERS REFURBISHMENT AT LANEY COLLEGE
EDEN CDM**

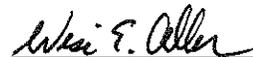
WHEREAS, EDEN CDM, a corporation existing under and by virtue of the laws of the State of California, the contractor under that certain contract with the Peralta Community College District, Alameda County, State of California, for all labor, materials, mechanical workmanship, transportation, equipment and services necessary for the Financial Aid and Cashiers Refurbishment at Laney College, has made application for acceptance of the work; and

WHEREAS, the Project Manager employed by the Board to supervise the completion of said work has certified in writing to this Board that said contractor completed the work heretofore described and has recommended to this Board the final acceptance of the project; and

NOW, THEREFORE, BE IT RESOLVED that said work of said contract be and the same is hereby accepted; and

BE IT FURTHER RESOLVED that the retention payment in the amount of TWENTY-SEVEN THOUSAND FOUR HUNDRED FORTY-NINE AND 01/100 (\$27,449.01), which is ten percent (10%) of the original contract price, as modified by Change Order Nos. 1 and 2, shall be made thirty-five (35) calendar days from and after the filing of the Notice of Completion at the Alameda County Recorder's Office, provided no withhold notices requesting the withholding of any monies from said contractor have been filed with this Board of Trustees in accordance with the provisions of Title 15 of Part 4, Division 3, of the Civil Code of the State of California.

PASSED AND ADOPTED by the following called vote this 7th day of December, 2010. The full Board has voted in support of this resolution, unless the Board meeting minutes reflect otherwise.



Secretary of the Board of Trustees
Peralta Community College District
Alameda County
State of California

PERALTA COMMUNITY COLLEGE DISTRICT

PROJECT FINAL ACCEPTANCE

PROJECT NAME: Financial Aid and ^SCahier's Office Refurbishment Project (2314)

LOCATION: Laney College

CONTRACTOR: EDEN-CDM

For

This Project is accepted as complete and approved by the college and signed by Contractor, Inspector and Director of Capital Projects.

Contractor:

Rose Yu
Print Name

[Signature]
Signature

10/25/10
Date

Inspector:

Matt Brown
Print Name

[Signature]
Signature

10-25-10
Date

Director of Capital Project:

Mark Sennette
Print Name

[Signature]
Signature

11/01/10
Date

College Business Manager:

George Kozliza
Print Name

[Signature]
Signature

11/16/10
Date

College President:

Sharon T. Webb
Print Name

[Signature]
Signature

11-16-10
Date

Recording Requested By:
Peralta Community College District

When Recorded, Mail To:
Office of General Services
333 East 8th Street
Oakland, CA 94606



2010235609

08/16/2010 01:33 PM

OFFICIAL RECORDS OF ALAMEDA COUNTY
PATRICK O'CONNELL
RECORDING FEE: 0.00



1 PG

For Recorder's Use

Government Code: 27383

Peralta Community College District
Office of General Services
333 East 8th Street, Oakland, California 94606
(510) 466-7200 (510) 466-7315

NOTICE OF COMPLETION

OWNER: Peralta Community College District
NATURE OF INTEREST OR ESTATE: Fee
PROJECT CONTRACT TITLE: Financial Aid and Cashiers Refurbishment Project at Laney College
(Bid No. 08-09/28)
PROJECT NUMBER: 2314
PROJECT ADDRESS: 900 Fallon Street, Oakland, CA 94607
CONTRACTOR: EDEN CDM
CONTRACTOR'S ADDRESS: 2024 22nd Avenue, Oakland, CA 94606
DSA APPLICATION NUMBER: 110346
CONTRACT START DATE: 06/08/09
ORIGINAL CONTRACT TIME: 70 CD
CONTRACT TIME EXTENSIONS: 95 CD
APPROVED VIA CHANGE ORDER: 95 CD
CONTRACT COMPLETION DATE: January 22nd 2010

The above referenced Contract has been completed in accordance with the plans and specifications thereof, and to the satisfaction of the Peralta Community College District. The nature of the title of the stated owner is: in fee.

State of California
County of Alameda

That he/she/they is/are the person(s) signing the above document; that He/she/they has/have read the same, and know(s) the content thereof and that the acts stated therein are true.

Sadiq B. Ikharmo

(Signature of Affiant)

Dr. Sadiq Bello Ikharmo
Vice Chancellor, General Services
Peralta Community College District

8/19/10

Date

I declare under penalty of perjury that the foregoing is true to the best of my knowledge.

Sadiq B. Ikharmo

(Signature of Affiant)

Dr. Sadiq Bello Ikharmo
Vice Chancellor, General Services
Peralta Community College District

8/19/10

Date