

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of April 12, 2011

ITEM # 26

ITEM TITLE:

Consider Ratification of Change Order No. 1, Peralta TV Site Package, Beliveau Engineering Contractors, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with Beliveau Engineering Contractors, Inc. for the Peralta TV Site Package project, in the amount of \$5,425, which is 2.1% of the original contract amount (\$263,200).

ITEM SUMMARY:

On September 28, 2010 this Board ratified the contract award to Beliveau Engineering Contractors, Inc. for the Peralta TV Site Package project. Ratification is now requested for Change Order No. 1 to the contract, in the amount of \$5,425, which is 2.1% of the original contract amount (\$263,200). This change order provides for the addition of a 3" above-ground conduit for connection of communication cables to the IDF room. The conduit was necessary to accommodate fiber-optic cable, copper feeder cable for phones, coaxial cable for a Comcast connection, and provide for future expansion. The change order also provides a non-compensable time extension to the contract of 154 days due to unforeseen conditions and weather.

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, District-Wide Projects, "Classrooms and facilities to enhance the community outreach capabilities of the District among the numerous ethnic communities living in and served by the District," and "Technology infrastructure for distance learning."

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, the project manager, and the General Services Department. In accordance with Board Policy 6.83, approval was requested from the Chancellor for the change order work, and Change Order No. 1 is now brought before the Board for ratification. It is in the best interests of the District and financially prudent to authorize this change order.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order No. 1 to the contract with Beliveau Engineering Contractors, Inc. for the Peralta TV Site Package project, in the amount of \$5,425.

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

YES _____ No X

COMMENTS:

All Board approved contracts are subject to final 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 _____ No X

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

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikharmo Date: 4-1-2011
Dr. Sadiq B. Ikharmo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharmo Date: 4-1-2011
Dr. Sadiq B. Ikharmo
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 by re Date: 4/7/11
Ron Gerhard, Chief Financial Officer

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 electronically by re Date: 4/6/11
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: 4/4/11
Wise E. Allen, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

RECEIVED
PERALTA COMMUNITY COLLEGE DISTRICT

CHANGE ORDER NO. 01

MAR 24 2011

PROJECT: Peralta TV Site Package

DATE: 03/23/11

DEPT. OF GENERAL SERVICES

OWNER: Peralta Community College District

DSA FILE NO.: 1-C1

DSA APP NO.: 01-111331

CONTRACTOR: BELIVEAU ENGINEERING CONTRACTORS

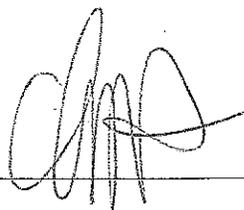
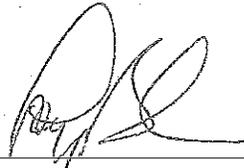
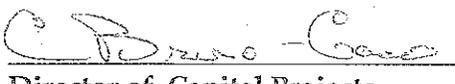
PCCD PROJECT #: 2336

PROJECT MANAGER: T. Tornabene

The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum.....\$ 263,200.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$ 263,200.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 5,425.00
 The New Contract Sum including this Change Order will be.....\$ 268,625.00
 Cumulative Change Order(s) as a percentage of contract including this Change Order 2.0 %
 The Contract is changed by (154) Days
 Contract completion date as of this Change Order therefore is: April 14, 2011

Summary reference attached items P.C.O'. 1-2

<p>Approved: Architect of Record</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: 3/24/11 </div>	<p>Approved: General Contractor</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: 3/24/11 </div>	<p>Approved: Peralta Community College District</p> <div style="text-align: center; margin-top: 20px;">  _____ Director of Capital Projects Date: 3-24-11 </div>
<p>Approved: Electrical or Structural Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Mechanical Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Div. of the State Architect</p> <div style="text-align: center; margin-top: 20px;">  _____ Vice Chancellor of General Services Date: 3/25/2011 </div>

