

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of June 14, 2011**

ITEM # 29

**ITEM TITLE:**

Consider Ratification of Change Order No. 2, Peralta TV Site Package, Beliveau Engineering Contractors, Inc.

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for Change Order No. 2 to the contract with Beliveau Engineering Contractors, Inc. for the Peralta TV Site Package project, in the amount of \$6,697.53.

**ITEM SUMMARY:**

On September 28, 2010 this Board ratified the contract award to Beliveau Engineering Contractors, Inc. for the Peralta TV Site Package project. Change Order No. 1 was ratified by the Board at the meeting of April 12, 2011. Ratification is now requested for Change Order No. 2 to the contract, in the amount of \$6,697.53. Including the previously Board ratified Change Order No. 1, the cumulative change order total to date is \$12,122.53, which is 4.6% of the original contract amount (\$263,200.00). This change order includes the following:

- Installation of fiber-optic cable between the Department of General Services and the District Administrative Center IDF rooms
- Installation of 28 owner provided wheel stops for parking
- Installation of cable for connectivity between fire alarm panels in Peralta TV and Department of General Services IDF rooms
- Installation of sidewalk curb as required by code

**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. It was necessary for the contractor to perform this work so that the project schedule would not be delayed and the sequencing of the work would not be adversely affected. 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.

**EVALUATION AND RECOMMENDED ACTION:**

Ratification is recommended for Change Order No. 2 to the contract with Beliveau Engineering Contractors, Inc. for the Peralta TV Site Package project, in the amount of \$6,697.53.

**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. Ikhano Date: 6-3-2011  
Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services

**DOCUMENT PRESENTED BY:**

Sadiq B. Ikhano Date: 6-3-2011  
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 by re Date: 6/9/11  
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: 6/9/11  
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: 6/6/11  
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

## CHANGE ORDER NO. 02

PROJECT: Peralta TV Site Package

DATE: 05/25/11

OWNER: Peralta Community College District

DSA FILE NO.: 1-C1

CONTRACTOR: BELIVEAU ENGINEERING CONTRACTORS

DSA APP NO.: 01-111331

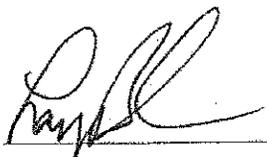
PCCD PROJECT #: 2336

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.....\$ 5,425.00  
The Contract sum prior to this Change Order was.....\$ 268,625.00  
The Contract sum will be increased/decreased by this Change Order.....\$ 6,697.53  
The New Contract Sum including this Change Order will be.....\$ 275,322.53  
Cumulative Change Order(s) as a percentage of contract including this Change Order 4.6 %  
The Contract is changed by (0) Days  
Contract completion date as of this Change Order therefore is: April 14, 2011

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

Approved: Architect of Record   L. SCHADT Date: 5/25/11	Approved: General Contractor   Date: 5/25/11	Approved: Peralta Community College District   Director of Capital Projects Date: 5/25/11  Sadiq B. Jaffer Vice Chancellor of General Services Date: 5/27/11
Approved: Electrical or Structural Engineer	Approved: Mechanical Engineer	Approved: Div. of the State Architect
Date:	Date:	Date:



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<b>3</b>	<b>Executed PCO #05</b>	<b>ADD/DEDUCT \$ 2,576.00</b> <b>ADD/DEDUCT</b>
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Description: Installation of 18 awg / two conductor "Aqua seal shielded West Palm" cable for connectivity between fire alarm panels in Peralta TV and Department of General Services IDF rooms.

Requested by: F-4: Design error

Reason: Scope necessary to complete the communications loop for the fire alarm was not shown in the design documents.

DSA prelim.  
approval date: 09/02/2010

<b>4</b>	<b>Executed PCO #06</b>	<b>ADD/DEDUCT \$ 2,254.00</b> <b>ADD/DEDUCT</b>
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Description: Installation of sidewalk curb as required by code.

Requested by: F-4: Design error

Reason: Sidewalk design is not code compliant and requires installation of a 6" curb.

DSA prelim.  
approval date: 09/02/2010

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**End of Items**