

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of July 19, 2011

ITEM # 26

ITEM TITLE:

Consider Approval of Resolution 11/12-5, Acceptance and Retention, Ratification of Change Order No. 1, District-Wide Security Project – Sheriff's Control Center, JUV Inc.

SPECIFIC BOARD ACTION REQUESTED:

Approval of Resolution 11/12-5, which formally accepts the District-Wide Security Project – Sheriff's Control Center as complete and provides for a retention payment to the contractor, JUV Inc. Ratification is also requested for Change Order No. 1 to the contract, in the amount of \$42,542.91.

ITEM SUMMARY:

On September 28, 2010, this Board approved awarding a contract to JUV Inc. for the District-Wide Security Project – Sheriff's Control Center. The work has now been completed, a Notice of Completion has been filed with the County of Alameda, and project acceptance is recommended. This resolution accepts the work as complete and provides a retention payment of \$62,524.29, which is 10% of the contract price.

Ratification is also requested for Change Order No. 1, in the amount of \$42,542.91, which is 7.3% of the original contract amount (\$582,700.00). Most of the items comprising this change order were necessary due to code compliance by the City of Oakland and unforeseen conditions encountered during demolition of the floors, walls and ceilings.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Bond Measures E (35%) and Measure A (65%), as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, District-Wide Project, "District-wide safety systems including disaster preparedness, campus security and hazardous and toxic waste handling."

BACKGROUND/ANALYSIS:

This project expanded the current Peralta's Police Services Control Center by extending the building envelope, including foundations, roofline, and additional bulletproof windows and bulletproof wall panels. It included the installation of electrical, telephone and data infrastructure, a new console, monitors and a free standing monitor wall. In addition, the Police Services Control Center received a complete interior refurbishment with accessibility compliance in the restrooms, locker rooms and door upgrades. Expansion of the Sheriff's Control Center will support Increments 2 and 3 of the District-Wide Security Project (cameras and IT infrastructure).

The changes have been reviewed and approved by the project architect, the IOR (Inspector of Record), and the General Services Department. It was necessary for the contractor to perform the change order work so that the 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 Board ratification is now requested. 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:

Approval of Resolution 11/12-4, which formally accepts the District-Wide Security Project – Sheriff’s Control Center as complete and provides for a retention payment to the contractor, JUV Inc., is recommended. Ratification is also recommended for Change Order No. 1 to the contract with JUV Inc.

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. Ikharo Date: 7-11-2011
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 7-11-2011
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: 7/18/11
Ronald 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: 7/15/11
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: 7/12/11
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. 1

PROJECT: District Wide Security Project Sherriff's Dept. **DATE:** JUNE 29, 2011
PROJECT NUMBER # 2328

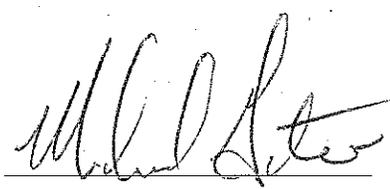
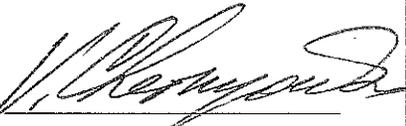
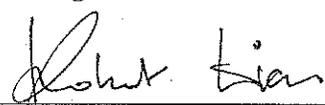
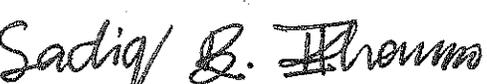
OWNER: Peralta Community College District
CONTRACTOR JUV, INC.

DSA FILE NO.: Not/ Applicable
DSA APP NO.: N/A
PCCD PROJECT #: 2328
PROJECT MANAGER: JEFF COOK

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.....\$ 582,700.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$582,700.00
 The Contract sum will be increased by this Change Order..... \$42,542.91
 The New Contract Sum including this Change Order will be..... \$625,242.91
 Cumulative Change Order(s) as a percentage of contract including this Change Order 7.3%
 The Contract is changed by (60 Days)
 Contract completion date as of this Change Order therefore is: June 30, 2011

Summary reference attached items P.C.O'. 1, 2, 3, 4, 5 & 6

<p>Approved: Architect of Record</p> <div style="text-align: center; margin-top: 20px;">  </div> <p>Date: 6/30/2011</p>	<p>Approved: General Contractor</p> <div style="text-align: center; margin-top: 20px;">  </div> <p>Date: 06/30/2011</p>	<p>Approved: Peralta Community College District</p> <div style="text-align: center; margin-top: 20px;">  </div> <p>Director of Capital Projects</p> <p>Date: 07/07/11</p> <hr/> <div style="text-align: center; margin-top: 20px;">  </div> <p>Vice Chancellor of General Services</p> <p>Date: 7-7-11</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: DISTRICT WIDE SECURITY PROJECT **DATE:** JUNE 29, 2011
PROJECT NUMBER # 2328 **DSA FILE NO.:** Not / Applicable
OWNER: Peralta Community College District **DSA APP NO.:**
CONTRACTOR: JUV, INC **PCCD FILE NO.:** #2328

1	Preliminary Change Order # 01	ADD/ \$ 795.11 ADD/ DEDUCT No change
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Description: Additional work for load verification for concrete piles.
Requested by: A-3 City of Oakland requested change -Agency Initiated
Reason: Per City of Oakland's Inspectors request.
DSA prelim. approval date: Not Applicable.

2	Preliminary Change Order # 02	ADD/ \$2,100.00 ADD/ DEDUCT No change
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Description: Per RFI -1 Provide roof same as Tremco Specification.
Requested by: 1-A Unforeseen Condition - Owner Initiated
Reason: On the removal of existing roof, found built up roof to have four ply asphalt needed to match Tremco roof.
DSA prelim. approval date: Not Applicable.

3	Preliminary Change Order # 03	ADD / \$24,937.39 ADD/ DEDUCT No change
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Description: Provide additional four bullet proof windows and install bullet proof panels at East wall.
Requested by: A-1 Unforeseen Condition - Owner initiated
Reason: On the removal of bullet proof panels, it was discovered that they no longer meet safety compliance.
DSA prelim. approval date: Not Applicable.

End of Items

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SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: DISTRICT WIDE SECURITY PROJECT
PROJECT NUMBER # 2328
OWNER: Peralta Community College District
CONTRACTOR: JUV, INC

DATE: JUNE 29, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.:
PCCD FILE NO.: #2328

4	Preliminary Change Order # 04	ADD/ \$ 3,042.82 ADD/ DEDUCT No change
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Description: Move men's and women's lockers in Sherriff's Department to accommodate new flooring.

Requested by: F-2 Owner requested

Reason: It was decided to remove lockers to lay new flooring, and left in place per original specification.

DSA prelim. approval date: Not Applicable.

5	Preliminary Change Order # 05	ADD/ \$9,655.45 ADD/ DEDUCT No change
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Description: Replace Custodial room floor, install water heater pan, secure monitor wall with seismic bracing, relocate data and power in control room and replace old wall covering with wood panel. Tint windows and shades.

Requested by: 1-A Unforeseen Condition - Owner Initiated

Reason: Floor dry rotted, water heater leaking, wall unsafe requires bracing, wall covering unserviceable. Windows require tint and shades.

DSA prelim. approval date: Not Applicable.

6	Preliminary Change Order # 06	ADD/ \$2,012.14 ADD/ DEDUCT No change
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Description: Punch List additional work, rewire and relocate intercom, relocate fire alarm equipment, relocate Fax machine and telephones in control room, Lieutenants office and temporary relocate computers during construction process.

Requested by: A-1 Unforeseen Condition - Owner initiated

Reason: During construction and the removal of the partition wall, it was discovered that several electrical devices had to be relocated

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and rewired. Many of these items were hidden in wall spaces and above ceilings.

DSA prelim.

approval date: Not Applicable.

End of Items

Recording Requested By:
Peralta Community College District

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

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, OAKLAND CA
NATURE OF INTEREST OR ESTATE: FEE
PROJECT CONTRACT TITLE: District Wide Security Project Phase # 1 Sherriff's Control Room
PROJECT NUMBER: 2328
PROJECT ADDRESS: 333 East 8th Street, Oakland, CA 94606
CONTRACTOR: JUV, Inc
CONTRACTOR'S ADDRESS: 1616 Franklin St. #203, Oakland, CA 94612
DSA APPLICATION NUMBER: City of Oakland Permit No. 019-0005-021-01
CONTRACT START DATE: November 15, 2010
ORIGINAL CONTRACT TIME: 210 CD
CONTRACT TIME EXTENSIONS: N/A
APPROVED VIA CHANGE ORDER: N/A
CONTRACT COMPLETION DATE: May 25, 2011

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. Ikharo
(Signature of Affiant)

7-12-2011
Date

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

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

Sadiq B. Ikharo
(Signature of Affiant)

7-12-2011
Date

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

**PERALTA COMMUNITY COLLEGE DISTRICT
RESOLUTION 11/12-5
ACCEPTANCE AND RETENTION**

**DISTRICT-WIDE SECURITY PROJECT – SHERIFF’S CONTROL CENTER
JUV INC.**

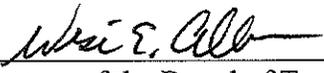
WHEREAS, JUV Inc., a corporation existing under and by virtue of the laws of the State of California, the contractor under that certain contract with the Peralta Community College District, Alameda County, State of California, for all labor, materials, mechanical workmanship, transportation, equipment and services necessary for the District-Wide Security Project – Sheriff’s Control Center, 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 SIXTY-TWO THOUSAND FIVE HUNDRED TWENTY-FOUR AND 29/100 DOLLARS (\$62,524.29), which is ten percent (10%) of said contract price, as modified by Change Order No. 1, shall be made thirty-five (35) calendar days 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 19th day of July, 2011. 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