**PERALTA COMMUNITY COLLEGE DISTRICT** **ITEM #**

# Board of Trustees Agenda Report

## For the Trustee Meeting Date of September 11, 2012

**ITEM TITLE:**
Consider Approval of Amendment No. 1 to Agreement with Anthonio, Inc. for DSA Certified Inspection Services for the District-Wide Security and Safety Camera Project

**SPECIFIC BOARD ACTION REQUESTED:**
Approval is requested for Amendment No. 1 to the agreement with Anthonio, Inc. for DSA (Division of the State Architect) certified inspection services for the District-Wide Security and Safety Camera Project, in the not-to-exceed amount of $26,625.

**ITEM SUMMARY:**
This amendment is required because the project schedule was extended to November 9, 2012, due to the six-week schedule delay for the installation of the AT&T GigaMAN loop. Installation of the GigaMAN loop will require additional inspection services. The amendment also covers inspection services performed during weekends and nights to work around college class schedules. These additional services were not included in the original agreement.

**SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):**
**Bond Measures E (30%) and Measure A (70%), 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:**
The original agreement with Anthonio, Inc. is dated July 18, 2011, in the amount of $59,250. Including Amendment No. 1, the total amount of the agreement with Anthonio, Inc will be $85,875.

**DELIVERABLES/SCOPE OF WORK:**
DSA (Division of the State Architect) certified inspection services for the District-Wide Security and Safety Camera Project

**ANTICIPATED COMPLETION DATE:**
The project completion date has been extended to November 9, 2012.

**ALTERNATIVES/OPTIONS:**
Not applicable.

**EVALUATION AND RECOMMENDED ACTION:**
Approval is recommended for Amendment No. 1 to the agreement with Anthonio, Inc. for DSA (Division of the State Architect) certified inspection services for the District-Wide Security and Safety Camera Project, in the not-to-exceed amount of $26,625.

**OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):**
YES _____ NO ____X____

**COMMENTS:**
No additional comments.

**WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? (VICE CHANCELLOR)**
Vice Chancellor Ikharo

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

**DOCUMENT PREPARED BY:**

Prepared by: *Dr. Sadiq B. Ikharo* Date: August 30, 2012
Vice Chancellor of General Services

**DOCUMENT PRESENTED AND APPROVED BY:**

Presented and approved by: *Dr. Sadiq B. Ikharo* Date: August 30, 2012
Vice Chancellor of General Services

**FINANCE DEPARTMENT REVIEW**

__X__ Finance review required _____ Finance review *not* required

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

If not approved, please give reason: _____

Signature: *Ronald Gerhard* Date: _____
Ronald Gerhard, Vice Chancellor of Finance

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

__X__ Legal review required _____ Legal review *not* required

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

Signature: *Thuy Thi Nguyen* Date: _____
General Counsel

**CHANCELLOR'S OFFICE APPROVAL**

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

Signature: *José M. Ortiz* Date: _____
José M. Ortiz, Chancellor

ANTHONIO Inc.
333 HEGENBERGER ROAD, SUITE 304, OAKLAND, CA 94621
Tel: (510) 798 - 4202 Fax: (510) 886 – 1243:

# AMENDMENT #1

## REQUEST FOR TIME EXTENSION FOR INSPECTION SERVICES

**Client:** **Peralta Community College District (PCCD)**

**PROJECT NAME:** **District-Wide Security Surveillance Project**

**PROJECT NO.:** **2328**

**LOCATION:** **BCC/COA/LANEY/MERRITT**

**SERVICES:** **Inspection of Construction Activities.**

**COST (Estimate to Perform Inspection work):** **$26,625**

**PROPOSAL DETAILS**

| | |
|---|---|
| **Regular Hours worked in July, 2012** | = 105 Hours (or $7,875) – Not Billed |
| **Regular Hours worked in August, 2012** | = 64 Hours (or $4,800) – Not Billed |
| **Weekends/Night Hours worked in Feb/March, 2012** | = 32 Hours (or $2,400) – Not Billed |
| **Punchlist Inspection** | = 64 Hours (or $4,800) |
| **Proposed Hours for GagaMan/A.T & T (4 to 6 weeks)** | = 90 Hours at 3hrs/day (or $6,750) |

**COST (Total Estimate):** $7,875 + $4,800+$2,400+$4,800+$6,750 = $26,625

Total Cost for Inspection Services = **$26,625**

**SUMMARY:**

Backup documentation for the requested Time Extension:

1. Extension of Construction Schedules at all Campuses.
2. Provided inspection services on Weekends and Nights.

Prepared by: Tony Ogbeide, Project Inspector 8/13/2012

Tony Ogbeide