

Change Request #PCCD151013	Request Date: October 13, 2015	Customer Name: Peralta Community College District	SOW # 2692	
Project Name:		Cisco UC Voice and Collaboration		
Requester's Name:		Ellen Durman	Phone Number:	562-244-3574
Description of Change Request: (provide attachment if more space is needed)				
Out of scope items that affect the 3 remaining sites: Merritt, Laney and Alameda. This is a T&M change order (per customer request) that includes but is not limited to the items listed below at estimated levels of effort. Actual to be billed. This is an estimate for time needed from September 12 <sup>th</sup> forward.				
Justification for Change Request / Impact If Not Approved:				
PCCD had unforeseen delays, network issues and carrier issues that required a support level that was not originally identified or factored into the cost of the project.				
Impact of Change Request on SOW				
Proposed Hours	Activities			
58	Additional integration efforts due to unique campus and network characteristics for Laney and Alameda - \$11,600			
32	Additional costs for cancelled cutovers for Berkeley and Merritt - \$5,400			
16	Due to known anomalies with campus network environments, certain adjustments may have to be made 24 – 48 hours prior to cutover to ensure successful cutovers - \$3,200			
24	Additional requests for training across the District - \$4,800			
48	Additional Project Management requested and required in order to complete the Merritt, Laney and Alameda implementations - \$6,000			
60	Additional VG support needed for out of scope devices - \$12,000			
Category of Change	Impact/Change			
Cost	Estimated - \$43,000			
Schedule ~	Currently underway and throughout the course of implementation			
Manpower - Datalink	Engineering, Project Management, Training and Phone placement			
Manpower - Customer	~			
Responsibilities	~			
Datalink. Approval				
Name	Title	Signature	Date	
Ellen Durman	Project Manager		October 13, 2015	
Customer Approval				
Name	Title	Signature	Date	P.O. #
BY ACCEPTING THIS CHANGE ORDER, CUSTOMER AGREES TO PAY FOR THE ABOVE OUTLINED ADDITIONAL SERVICES AND TO PROVIDE QUALIFIED CUSTOMER EMPLOYEES AS OUTLINED IN THE ORIGINAL STATEMENT OF WORK				