

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of April 12, 2016**

ITEM TITLE:

Consider Approval of Amendment No. 2 to the Original Agreement with BEARCOM Wireless Worldwide for the District-wide Two-Way Radio System (RFP No. 14-15/13).

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Amendment No. 2 to the Original Agreement with BEARCOM Wireless Worldwide Original Agreement for the District-wide Two-Way Radio System (RFP No. 14-15/13), in the amount not-to-exceed \$27,961.00

ITEM SUMMARY:

The \$27,961.00 will pay for the State sales tax that vendor did not include in their proposal for the two way radio purchases under the original agreement and Amendment #1. At the July 14, 2015, the Governing Board of Trustees awarded BEARCOM Wireless Worldwide the contract to provide new radios District-wide, in the amount of \$259,033. If Amendment No. 2 is approved, the accumulative contract amount will be \$334,080.

The Chancellor recommends approval.

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, Laney College, “Classroom and facilities repairs and grounds improvements,” Merritt College, “Classroom and facilities repairs and grounds improvements,” College of Alameda, “Remodeling and equipping classroom and campus facilities,” and Berkeley City College, “Plumbing, electrical, mechanical system upgrades and improvements.”

BACKGROUND/ANALYSIS:

Formal competitive bidding was conducted to procure BEARCOM Wireless Worldwide’s original agreement. A Request of Proposal was advertised in newspaper publications of general circulation on May 27th and June 3rd, 2015.

The contract breakdown is as follows:

Description	Board Approval Dates	Costs
Original Contract	July 14, 2015	\$259,033.00
Amendment No. 1 – purchase of additional repeaters.	November 10, 2015	\$47,086.00
Amendment No. 2 – As described under the Item Summary		\$27,961.00
Cumulative Contract Total:		\$334,080.00

DELIVERABLES AND SCOPE OF WORK:

No deliverables are involved under Amendment No. 2.

The anticipated project completion date is June 30, 2016.

ALTERNATIVES/OPTIONS:

NA

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of this Amendment No. 2 for the District-wide Two-Way Radio System (RFP No. 14-15/13).

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

YES _____ No X

COMMENTS

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? 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: March 30, 2016
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: March 30, 2016
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 D. Little II
Ronald D. Little II, Vice Chancellor for Finance and Administration

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: *Nitasha Sawhney*
Nitasha Sawhney, Acting General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda
Agenda

Not Approved, but Place on

Signature: *Jowel C. Laguerre*
Dr. Jowel C. Laguerre, Chancellor

BEARCOM

POST OFFICE BOX 670354
DALLAS, TX 75267-0354
800-458-9887

WWW.BEARCOM.COM

INVOICE NUMBER	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	PAGE
4450066R	5199345	87693	1
INVOICE DATE	ORDER DATE	SHIPPED VIA	TERMS
3/25/2016	1/4/2016	FED EX GROUND	NET 30
BILL TO ACCOUNT	SHIP TO ACCOUNT	ORDER PLACED BY	TELEPHONE NUMBER
994155	994155	OLIVIA ROCHA	

CUSTOMER I.D.
994155
INVOICE DATE
3/25/2016
INVOICE NUMBER
4450066R

SOLD TO:
PERALTA COMMUNITY COLLEGE DISTRICT
333 E 8TH STREET
GENERAL SERVICES
OAKLAND CA 94606-2844

SHIP TO:
PERALTA COMMUNITY COLLEGE DISTRICT
333 E 8TH STREET
GENERAL SERVICES
OAKLAND CA 94606-2844

ORDERED	ITEM NUMBER	DESCRIPTION/SERIAL NUMBER	UNIT PRICE	AMOUNT
1		PROPOSAL #1 TAXABLE AMOUNT	\$255,007.60	\$255,007.60
1	INSTALL-LABOR	NON-TAXABLE AMOUNT	\$4,025.00	\$4,025.00
1		PROPOSAL #2 TAXABLE AMOUNT	\$39,316.00	\$39,316.00
1	INSTALL-LABOR	NON-TAXABLE AMOUNT	\$7,770.00	\$7,770.00
		SALES TAX #1		\$24,225.72
		SALES TAX #2		\$3,735.02
		TOTAL SALES TAX	\$27,960.74	

INVOICE TOTAL
\$334,079.34

REMIT TO
BEARCOM
P O BOX 670354
DALLAS, TX 75267-0354
800-458-9887

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

All equipment returns require an approved Return Authorization. To obtain an R.A. number, please call Customer Service at 800-458-9887.

INVOICE TOTAL
\$334,079.34