

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of September 13, 2016**

ITEM TITLE:

Consider Approval of Amendment #2 to an Existing Contract with Tyco/SimplexGrinnell for District-wide Fire System Testing, Inspection, Repair and Maintenance.

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested of Amendment #2 to an existing contract with Tyco/SimplexGrinnell for the District-wide Fire System Testing, Inspection, Repair and Maintenance, in the amount not-to-exceed \$35,000.

ITEM SUMMARY:

In the 2015/2016 fiscal year, staff requested for Tyco/SimplexGrinnell to complete a shunt-trip test in order for elevators at Merritt College and College of Alameda to descend to the bottom floor. California Division of Occupational Safety and Health (CALOSHA) requires for a shunt-trip to be completed once a year. The District's elevator company verified that this shunt-trip test was successful. The requested amount will pay for shunt-trip tests for 38 elevators in the 2016/2017 fiscal year and completed tests in the 2015/2016 fiscal year. The shunt-trip test was not included in the original contract.

The Chancellor recommends approval.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

General Fund

BACKGROUND/ANALYSIS:

Tyco/SimplexGrinnell has an existing contract and Amendment #1 for District-wide Fire System Testing, Inspection, Repair and Maintenance for a period of three (3) years in the amount not-to-exceed \$530,391. Their work and contract are subject to an annual review and renewal and approval by the Chancellor, upon satisfactory performance of contract deliverables. The District may continue contracts for services for a maximum of five (5) years. The District may elect to renew this contract for an additional two (2) years (renewable annually) for a total not-to-exceed five (5) years.

Contract Description	Amounts	Board Approval
Original executable Contract	\$410,391.00	January 21, 2014
Amendment #1	\$120,000.00	March 10, 2015
Amendment #2	\$35,000.00	September 13, 2016
TOTAL:	\$565,391.00	

DELIVERABLES AND SCOPE OF WORK:

The scope of work is outlined under the Item Summary.

ANTICIPATED COMPLETION DATE:

The contract term expires June 30, 2017.

ALTERNATIVES/OPTIONS

None

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of this Amendment #2 to the contractor to shunt-trip testing.

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

YES _____ NO _____

COMMENTS: None

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: August 31, 2016
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: August 31, 2016
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 Little
Ron Little, Vice Chancellor for Finance and Administration

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: Nitasha Sawhney
Nitasha Sawhney, Acting General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Agenda

Signature: Jowel C. Laguerre

Dr. Jowel C. Laguerre, Chancellor

ADD Service



D-U-N-S 09-4738007
FED. ID 58-2608861
District # 417
6952 Preston Ave Ste A
LIVERMORE, CA 94551-9545
925-273-0100
Billing Questions, Contact =

INVOICE NO.
82345699

INVOICE DATE
03-23-16

PO NUMBER

SERVICE REQUEST #
35245490

SERVICE REQ. CREATED
03-18-16

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 417-68444513
Peralta Comm College District
333 E 8th St
Attn Department of general services
OAKLAND CA 94606-2844

Ship To: 417-22577854
College Of Alameda (COA)
555 Atlantic Ave
ALAMEDA CA 94501-2109

SERVICE COMPLETE OK TO PAY
JTB -

"Let us know how we are doing"
www.simplexgrinnell.com

Service Requested By: Jason Busby

Requestors Phone Number: 209-601-2142

Scope of work for service performed on your Simplex 4100u System is not covered by your service agreement

Description of work
General Service
Elevator shut down by a state elevator inspector (for reasons that are not clear), claiming that the shunt does not work (this inspector came to this conclusion without testing). We tested the elevator recalls both primary and alternate. We also tested the shunt trip, this worked fine as well. This inspection was witnessed by Kone elevator technicians. Service is complete.
Thank you for your Business!

Labor	\$890.00
Material	
Other	\$150.00
Invoice Amount	\$1,040.00
Taxes	\$0.00
Total Invoice Amount	\$1,040.00
Payment Received	\$0.00

Total Amount Due  **\$1,040.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$1,040.00

BILL TO Peralta Comm College Dist
417-68444513
SHIP TO College Of Alameda (COA)
417-22577854

INVOICE NUMBER 82345699
INVOICE DATE 03-23-16
CUSTOMER P.O.

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine

IL 60055-0320

3000104000082345699



Billing Questions:

District # 417
 6952 Preston Ave Ste A
 LIVERMORE, CA 94551-9545
 925-273-0100

INVOICE NO.
82345699
DATE OF INVOICE
03-23-16

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
35245490	50764313	23-MAR-16	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$150.00
			ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	4 HR	\$890.00

ADD Service



D-U-N-S 09-4738007
FED. ID 58-2608861

District # 417
6952 Preston Ave Ste A
LIVERMORE, CA 94551-
925-273-0100
Billing Questions, Contact =

INVOICE NO.
82016161

INVOICE DATE
12-10-15

PO NUMBER
Approved Proposal

SERVICE REQUEST #
34409250

SERVICE REQ. CREATED
12-10-15

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 417-68444513

Peralta Comm College District
333 E 8th St
Attn Department of general services
OAKLAND CA 94606-2844

Ship To: 417-01009129

Merritt College
12500 CAMPUS DR
OAKLAND CA 94619-0000

COMPLETE OK TO PAY JB

"Let us know how we are doing"
www.simplexgrinnell.com

Service Requested By: Kirk Schuler

Requestors Phone Number: 510-466-7390

Scope of work for service performed on your Simplex 4100/4020
Fire Alarm System is not covered by your service agreement

Description of work
Elevator Recall Testing for Library Building completed on:
12/10/2015

Labor	\$397.50
Material	
Other	\$0.00
Invoice Amount	\$397.50
Taxes	\$0.00
Total Invoice Amount	\$397.50
Payment Received	\$0.00

Total Amount Due  **\$397.50**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$397.50

BILL TO Peralta Comm College Dist
417-68444513
SHIP TO Merritt College
417-01009129

INVOICE NUMBER 82016161
INVOICE DATE 12-10-15
CUSTOMER P.O. Approved Proposal

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine

IL 60055-0320

4000039750382016161



Billing Questions:

District # 417
 6952 Preston Ave Ste A
 LIVERMORE, CA 94551-
 925-273-0100

INVOICE NO.
82016161
DATE OF INVOICE
12-10-15

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
34409250		10-DEC-15	FUEL SURCHARGE	FUEL SURCHARGE	1 EA	\$0.00
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
34409250	49463016	10-DEC-15	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.5 HR	\$397.50

ADD Service



D-U-N-S 09-4738007
FED. ID 58-2608861

District # 417
6952 Preston Ave Ste A
LIVERMORE, CA 94551-9545
925-273-0100

Billing Questions, Contact =

INVOICE NO.
82086214

INVOICE DATE
01-05-16

PO NUMBER

SERVICE REQUEST #
34557922

SERVICE REQ. CREATED
12-28-15

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 417-68444513
Peralta Comm College District
333 E 8th St
Attn Department of general services
OAKLAND CA 94606-2844

Ship To: 417-68444513
Peralta Comm College District
333 E 8th St
Attn Department of general services
OAKLAND CA 94606-2844

"Let us know how we are doing"
www.simplexgrinnell.com

Service Requested By: Kirk Shuler

Requestors Phone Number: 510-466-7390

Description of work
Elevator Recall testing for Theater Building

All Elevator Recall Devices Failed for Elevator by A Building,
Retest after Repair

*ALAMAZDA
COMPLETE - OK
TO PAY.*

Labor	\$667.50
Material	
Other	\$141.00
Invoice Amount	\$808.50
Taxes	\$0.00
Total Invoice Amount	\$808.50
Payment Received	\$0.00

Total Amount Due  **\$808.50**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$808.50

BILL TO Peralta Comm College Dist
417-68444513
SHIP TO Peralta Comm College District
417-68444513

INVOICE NUMBER 82086214
INVOICE DATE 01-05-16
CUSTOMER P.O.

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine

IL 60055-0320

5000080850382086214



Billing Questions:

District # 417
 6952 Preston Ave Ste A
 LIVERMORE, CA 94551-9545
 925-273-0100

INVOICE NO.
82086214
DATE OF INVOICE
01-05-16

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
34557922	49658824	29-DEC-15	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3 HR	\$667.50
34557922	49658824	30-DEC-15	FUEL SURCHARGE	FUEL SURCHARGE	1 EA	\$22.00
			TRUCK CHARGE	TRUCK CHARGE	1 EA	\$119.00