

Agenda Item Details

Meeting	Jul 25, 2012 - Board of Trustees Regular Meeting, 6:00 P.M.
Category	8. BUSINESS SERVICES
Subject	8.11 Resolution No. 15412: Completion of 400 Building Modernization
Access	Public
Туре	Action
Fiscal Impact	Yes
Dollar Amount	\$ 29,024.38
Budgeted	Yes
Budget Source	Measure L Bond Funds

Public Content

WHEREAS on May 18, 2011 and June 15, 2011, the Board awarded contracts for the 400 Building Modernization project in the total amount of \$4,421,186.00; and

WHEREAS the final revised contact amount for the project is \$4,450,210.38; and

WHEREAS work on these contracts has been completed.

NOW, THEREFORE, BE IT RESOLVED that the Board accepts the following change orders for a total net change of \$29,024.38.

BE IT FURTHER RESOLVED that the Board directs the Vice President for Business Services to file Notices of Completion with the County Recorder's Office for the following contracts:

#	Contract Awarded to:	Bid Package	Original Contract	Contract Adjustment	Revised Contract
1	Nexon Corp.	Abatement; Hazardous Material Remediation	68,358.00	(20,000.00)	48,358.00
2	Trade Mark Construction	Selective & Structural Demolition	248,188.00	(1,902.00)	246,286.00
3	AEL Construction, Inc.	Steel/Metal Fabrication, Roof Services	238,638.00	(12,207.80)	226,430.20
4	Team C Construction	Structural Concrete/Unit Masonry	405,700.00	39,100.00	444,800.00
5	C&I Roofing	PVC Membrane Roofing, Sheet Metal & Skylights	219,744.00	(33,115.00)	186,629.00
6	Roy E. Whitehead, Inc.	Doors, Windows, Hardware, Accessories	204,335.00	(5,928.94)	198,406.06
7	Trade Mark Construction	Metal Framing, Finishes, Ceilings	301,354.00	3,422.00	304,776.00
8	Gordon's Carpet One	Floor Finishes, Ceramic Tile, Blinds	115,000.00	(11,229.34)	103,770.66
9	Roy E. Whitehead, Inc.	Casework and Finish Carpentry	74,805.00	(31,089.99)	43,715.01
10	Original Sid Blackman Plumbing	Plumbing	377,000.00	1,227.35	378,227.35
11	R&K Air Conditioning	HVAC	684,929.00	841.80	685,770.80

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12	Tom Watson Electrical	Electrical, Fire Alarm, Clocks	875,682.00	58,001.21	933,683.21
13	LI om vvatson Electrical	Communication, Data, AV Equipment	399,000.00	23,415.09	422,415.09
14	Sun Landscape	Landscape and Irrigation	208,453.00	18,490.00	226,943.00
			4,421,186.00	29,024.38	4,450,210.38

Administrative Content

Executive Content

Motion & Voting

Discussion: Trustee Galindo asked about the 14 entities and stated that could only identify 3 that were local. VP Lau identified the local vendors. VP Lau stated that on bid, must be lowest. Honor prevailing wage because it is the law. Called for vote.

Motion by Louis Wong, second by Jerry Hart. Final Resolution: Motion Carries Yes: Rudy Cardenas, Jerry Hart, Romualdo Medina, Norma Sierra Galindo, Louis Wong

Last Modified by Vikki Carr on July 25, 2012