

AGREEMENTS

- 1. **CONTRACTOR:** AT&T DATACOMM, INC
SERVICES: To provide campus wide technology infrastructure solution which includes infrastructure upgrades, security, cabling, equipment and a comprehensive Aruba wireless LAN solution. This agreement will be under the piggyback contract of the Fast Open Contracts Utilization Services (FOCUS) Program contract with AT&T DataComm, Inc.
REQUESTING DEPT: MIS
FUNDING: MEASURE CC
DATES: 03/17/15 – 12/31/15
NTE: \$4,016,000.00

- 2. **CONTRACTOR:** DLR GROUP INC.
SERVICES: To provide architectural and related professional services for the demolition of existing facilities, design, bidding and construction of the Instructional Building #1 Project. The scope of architectural services and other requirements for completing the architectural services for the Project are described in the agreement along with additional services authorized by the District which include cost estimating consultant, technology consultant, and capital outlay specialist at a cost of \$1,333,500 plus an allowance of \$50,000 for reimbursable expenses plus Project Specific Insurance premium not-to-exceed \$125,000 plus tax.
REQUESTING DEPT: FACILITIES
FUNDING: STATE CAPITAL OUTLAY & MEASURE CC
DATES: 03/24/15
NTE: \$1,508,500.00

- 3. **CONTRACTOR:** PCM3
SERVICES: To provide construction management services related to the implementation of the following projects which includes: Campus Police Facility, Football Field renovation, Swing Space/Portable Classrooms, and the Little Theater renovation projects
REQUESTING DEPT: FACILITIES
FUNDING: MEASURE CC
DATES: 04/22/15 – 06/30/16
NTE: \$450,000.00

RATIFICATIONS

- 1. **CONTRACTOR:** AIREMASTERS
SERVICES: To provide labor and equipment to install the plywood, glue-p tiles and finish angle at over six meeting rooms (2 locations) in the Library Student Success Center

REQUESTING DEPT: FACILITIES
FUNDING: MEASURE CC
DATES: 04/07/15 – 06/30/15
NTE: \$13,993.00

2. **CONTRACTOR:** KYA Services
SERVICES: To purchase a Synthetic Turf and Sports Flooring products for the Child Development Center playground. This agreement will be under the piggyback contract of the Master Agreement Contract Number CB#14-206, expiring July 12, 2016 with the Foundation for California Community Colleges and KYA Services which is authorized under Public Contract Code Section 20652. This contract will allow the District to purchase synthetic turf and sports flooring product and services without conducting a formal by, thereby taking advantage of the same terms and conditions of the contract and their competitive pricing structure. This is a cooperative purchasing program under the CollegeBuys program established in 1999 designed to pool the purchasing power of public and private schools.

REQUESTING DEPT: FACILITIES
FUNDING: UNRESTRICTED GENERAL FUND – SITE IMPROVEMENTS
DATES: 04/09/15 – 06/30/15
NTE: \$36,000.00

3. **CONTRACTOR:** PCM3
SERVICES: To provide the review of plans, renovation recommendations, and other consultation relating to the potential off-campus site for the District’s Cosmetology

REQUESTING DEPT: FACILITIES
FUNDING: GENERAL FUND UNRESTRICTED
DATES: 03/2/15 – 06/30/15
NTE: \$10,000.00

4. **CONTRACTOR:** WEST COAST CABLE, INC.
SERVICES: To provide labor and material to install to complete network cabling, cable plant data, electrical rework

REQUESTING DEPT: ADMISSIONS AND RECORDS
FUNDING: RESTRICTED GENERAL FUND
DATES: 03/16/15 – 06/30/15
NTE: \$8,913.00