



Change Order

Project: **Network Electronic Upgrade Project**
District Wide
San Mateo-Foster City School District

Change Order Number: **1-8**

SMFCSD Contract No: **171757**
SMFCSD Project No: **0390-15NE.2**

Owner: **San Mateo-Foster City School District**
1170 Chess Drive
Foster City, CA 94404

DSA File No. **N/A**
OPSC No. **N/A**

Contractor: IT Management Corporation
5201 Great America Parkway
Suite 320
Santa Clara, CA 95054

Date of Issuance: **27 October 2017**

Contract for: Network Electronic Upgrade Project

The Work shall be carried out in accordance with the following additional project requirements issued in accordance with the Contract Documents. All changes in Contract Sum or Contract Time are as included in this document.

DESCRIPTION:

1. Item 1: Aruba power supply & tech center changes

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$44,753.82**
Contract Time: 0 Days
Attachments: PCO #1 from contractor, 1.25.17

2. Item 2: Licensing changes in MOT

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$420.00**
Contract Time: 0 Days
Attachments: PCO #2 from contractor, 1.25.17

3. Item 3: Additional Aruba WAP

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$28,294.22**
Contract Time: 0 Days
Attachments: PCO #3 from contractor, 3.28.17

4. Item 4: Oberon 1020-Rab Enclosures

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$16,661.54**
Contract Time: 0 Days
Attachments: PCO #4 from contractor, 5.18.17

5. Item 5: Pricing for missed switch count

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$127,786.26**
Contract Time: 0 Days
Attachments: PCO #5 from contractor, 6.19.17

6. Item 6: Pricing for 16KVA UPS

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$24,896.15**
Contract Time: 0 Days
Attachments: PCO #6 from contractor, 2.28.17

7. Item 7: Pricing for cage installation & 10 GBASE

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$13,237.62**
Contract Time: 0 Days
Attachments: PCO #7 from contractor, 10.10.17

8. Item 8: Credit Unused Lenovo Server and Tripp Lite

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum: **\$(139,536.84)**
Contract Time: 0 Days
Attachments: PCO #8 from contractor, 10.9.17

The Original Contract Sum was:	\$4,610,403.50
Net change by previously authorized Change Orders:	\$4,710.52
The Contract Sum prior to this Change Order was:	\$4,615,114.02
The Contract Sum will be increased by this Change Order by:	\$116,512.77

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$4,731,626.79

Total percentage of Change Order amounts to the original contract sum to date:	2.63%
The Date of Substantial Completion is currently: (Based on (9.28.16) Notice to Proceed):	26 January 2017
The Contract Time will be modified by this Change Order by:	Unchanged

The Date of Substantial Completion as of the date of this Change Order is therefore now, without further adjustment, to be: 26 January 2017

Architect	Contractor	Inspector of Record
Signature	Signature	Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

Recommended by:

SMFCSD Project Manager

Dir. Of IT

Chief Business Official

Signature

Signature

Signature

By:_____

By:_____

By:_____

Date:_____

Date:_____

Date:_____