



## SAN MATEO-FOSTER CITY SCHOOL DISTRICT

# Change Order

Project: <b>Network Electronic Upgrade Project</b> <b>District Wide</b> San Mateo-Foster City School District	Change Order Number: <b>1-8</b>  SMFCSD Contract No: <b>171757</b> SMFCSD Project No: <b>0390-15NE.2</b>
Owner: <b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	DSA File No. <b>N/A</b> OPSC No. <b>N/A</b>
Contractor: IT Management Corporation 5201 Great America Parkway Suite 320 Santa Clara, CA 95054	Date of Issuance: <b>27 October 2017</b>

### 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**

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Signature

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Signature

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