



## Change Order

Project: **Server Storage, IP Intercom and VoIP Project District Wide** Change Order Number: **1**  
San Mateo-Foster City School District SMFCSD Contract No: **172867**  
SMFCSD Project No: **0390-15NE.1**

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: **2 November 2017**

### Contract for: **Sever Storage, IP Intercom and VoIP 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: Adding PDU and 40GB Cables for Servers**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$4,697.12**  
Contract Time: 0 Days  
Attachments: PCO #1 from contractor, 6.05.17

**2. Item 2: Additional S/C Combos and Exterior Horns- Bayside STEM**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$20,120.01**  
Contract Time: 0 Days  
Attachments: PCO #2 from contractor, 9.27.17

**3. Item 3: Additional S/C Combos and Exterior Horns- Abbott, Beresford, George Hall, and Bowditch**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$8,643.98**  
Contract Time: 0 Days  
Attachments: PCO #3 from contractor, 10.02.17

**4. Item 4: 20 Pros Lic VMware vSphere 6- 1 year Credit and Credit for Back Plates**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$(11,489.27)**  
Contract Time: 0 Days  
Attachments: PCO #4 from contractor, 10.03.17

The Original Contract Sum was:	\$1,918,796.50
Net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,918,796.50
The Contract Sum will be <b>increased</b> by this Change Order by:	\$21,971.84

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$1,940,768.34**

Total percentage of Change Order amounts to the original contract sum to date:	1.15%
The Date of Substantial Completion is currently: (Based on <b>(4.11.16)</b> Notice to Proceed):	9 October 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 2018
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**Architect**

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**Contractor**

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**Inspector of Record**

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Signature

By:\_\_\_\_\_

By:\_\_\_\_\_

By:\_\_\_\_\_

Date:\_\_\_\_\_

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**Recommended by:**

\_\_\_\_\_  
**SMFCSD Project Manager**

\_\_\_\_\_  
**Dir. Of IT**

\_\_\_\_\_  
**Chief Business Official**

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By:\_\_\_\_\_

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