

The approval of the following Contracts, Change Orders, and Amendments was delegated by the Board to District staff pursuant to Educ. Code §§17604 and 17605. District staff requests that the Board review and ratify District staff's approval of these Contracts, Change Orders, and Amendments.

#### CONTRACTS / AGREEMENTS

Date	Project		Vendor	Location		Amount	Funding Source	Description

#### CHANGE ORDERS TO EXISTING CONTRACTS

Date	Project #	#	Vendor	Location	Previous Contract Amount	Revised Contract Amount	Funding Source	Description
9/20/17	80025/2055	1	Environmental Systems, Inc.	Booksin and Schallenger	\$ 1,239,411.76	\$ 1,256,222.76	Measure H	Paint Schallenger duct work, add fence lock tabs at Booksin and Schallenger and extend completion date by 168 days to 10/8/17.
9/20/17	80025/2057	3	Environmental Systems, Inc.	Pioneer and San Jose High	\$ 2,842,310.33	\$ 2,967,430.63	Measure H	Additional repairs and electrical work and schedule extension to 10/8/17. credit for unused patching allowance.
9/22/17	80031/3023	1	Tiber Painting LLC	Willow Glen Elementary	\$ 248,000.00	\$ 263,000.00	Measure H	Anti graffiti coating for the two story building at WGES.
9/22/17	80031/3023	2	Tiber Painting LLC	River Glen Elementary	\$ 263,000.00	\$ 267,000.00	Measure H	The sheds at River Glen K -8 needed to be painted a wainscot.
9/18/17	Z0493	3	Sun Power Corporation	Multiple Sites	\$ 15,466,055.00	\$15,716,994.43	Routine Maintenance	A credit for time Delays including completion extensions and schedule related cost impacts
9/22/17	80031/3004	1	D and T Painting	Multiple Sites	\$ 259,000.00	\$ 279,400.00	Measure H	Back rolling of the paint at Booksin Elementary. Painting of the fascia of portables 1 & 2
9/26/17	Z0485	4	McLarney Construction Inc.	Dana Property Warehouse	\$ 702,939.00	\$ 702,484.00	Long Term Maintenance	Credit for Unused Allowance
7/17/17	Z0482/2052	1	Strawn Construction	District Office	\$ 212,674.00	\$ 215,391.71	Long Term Maintenance, Developer Fees, Routine Maintenance	Door modifications and credit for not requiring WIC certificate.
8/10/17	Z0482/2050	1	Harry L. Murphy, Inc.	District Office	\$ 483,435.00	\$ 500,545.11	Long Term Maintenance, Developer Fees, Routine Maintenance	Cover carpet areas for furniture installation, additional flooring in data center, and OT work to avoid weekday foot traffic.
8/9/17	Z0482/2083	1	Mauck Sheet Metal	District Office	\$ 243,060.00	\$ 228,620.00	Long Term Maintenance, Developer Fees, Routine Maintenance	Remove and reinstall entry structure panel for Aedis to inspect, Credit for exterior metal panels at EC entrance, and added metal panels at main lobby.
9/18/17	Z0482/2044	1	Rodan Builders	District Office	\$ 712,000.00	\$ 673,264.00	Long Term Maintenance, Developer Fees, Routine Maintenance	Credit to delete folding partition wall and other changes per CCD3R, credit to delete new window blinds from project, and counter top changes in restrooms.

#### PROFESSIONAL SERVICES CONTRACTS<25K

Date	Project #		Vendor	Location		Amount	Funding Source	Description