



La Cañada Unified School District

4490 Cornishon Avenue
La Cañada, CA 91011

CHANGE ORDER NO. 1
DSA # N/A
DSA FILE # N/A
DISTRICT PO#

Project Name: Wireless Locks & Access Control System at La Cañada High School
Bid No: LCF 18/19-04

TO: (Contractor) Ollivier Corporation

In accordance with Article 7 of the General Conditions the following changes are made to the Contract:

- Item 1 Description:** **Mutual agreement on value engineering cost reduction of hardware and software products. The parties agree to the following changes to the specifications:**
1. The card reader technology shall be Allegion's MT (Multi-Technology Proximity and Smart Card).
 2. The warranty period as specified in Part 1 Section 1.8 of the Specifications shall be for one (1) year for all Allegion and Lenel hardware products. Contractor shall provide two years total of software support.
 3. The quantity for new panic hardware shall be reduced from 10 to 5.
 4. Delete Visitor Management System.
 5. Delete ID Badge Printer.
 6. Contractor shall provide card readers for the elevators and communications to Access Control System. Connections of elevator card readers to elevator controllers shall be provided by the District.
 7. District shall furnish the access control servers (hardware and OS software only) for the District's office and LCHS. Contractor shall provide server software, configure and install the servers.
 8. District shall furnish the network switches. Contractor shall configure and install the network switches and shall furnish and install the patch panels and all communications cables.
 9. District shall furnish the workstation computers (Quantity 4. hardware and OS software only). Contractor shall provide the access control software for the workstations and shall configure and install the workstations.
 10. The Bid Allowance of \$50,000 shall remain unchanged and is included in the new Contract Sum.

Reason: Negotiated Cost-Reduction

Reference (COR, ICD, etc.): Amount: \$ (346,395.00)

The Contract Time will be increased by 0 calendar days.
The Contract Time will remain unchanged.

- Item 2 Description:** **Parties mutually agree that the unit price for adding or deducting a card reader shall be \$2,050 to include labor and materials. This unit price does not include the addition of additional PIM modules.**

Reason: Negotiated Cost-Reduction

Reference (COR, ICD, etc.): Amount: N/A

The Contract Time will be increased by 0 calendar days.
The Contract Time will remain unchanged.

The original Contract Amount was	\$	1,344,600.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order	\$	1,344,600.00
Amount of this Change Order	\$	(346,395.00)
The new Contract Sum, including this Change Order	\$	998,205.00
The current contract date for Substantial Completion Date, not including this Change Order		March 16, 2019
This Change Order will increased the Contract Time by	<u>0</u>	calendar days
The date of Substantial Completion is revised to:		Unchanged

ARCHITECT: _____ A/E Stamp

NOT APPLICABLE

Architect Name (Print)	Signature	Date
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DISTRICT:

La Cañada Unified School District Representative (Print Name)	Signature	Date 10/9/2018
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CONTRACTOR:

The Contractor agrees that the adjustment in the Contract Sum and the adjustment in the Contract Time set out in this Change Order shall constitute the entire Compensation and/or adjustment in the Contract Sum and Contract Time due to the Contractor arising out of the change in the work covered by this Change Order.

Louis Boulgarides, President / CEO	<i>Louis Boulgarides</i>	10/9/2018
Contractor Authorized Representative Name (Print)	Signature	Date
