



Change Order

Project: **Fire Extinguishers Service and Maintenance – District Wide**
San Mateo-Foster City School District

Change Order Number: **01**
SMFCSD Contract No: **M&O2019-67**
SMFCSD Project No: **N/A**

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

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

Contractor: Ace Fire Equipment & Service Co., Inc.
P.O. Box 1142
Palo Alto, CA 94301-1142
City, State & Zip

Date of Issuance: **11.162018**

Contract for: Fire Extinguishers Service & Maintenance – District Wide

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:** In servicing all of the District's fire extinguishers, several of the extinguisher canisters can no longer be re-filled and would need to be replaced.

Direction: District Direction

Reason: Fire Extinguishers required at schools

Net change to contract amount is as follows:

Contract Sum: **\$711.44**

Contract Time: 0 Days

Attachments: PCO #1 from contractor, 11 October 2018

The Original Contract Sum was:	\$12,805.21
Net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$12,805.21
The Contract Sum will be increased by this Change Order by:	\$711.44

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$13,516.65

Total percentage of Change Order amounts
to the original contract sum to date: 0.05%

The Date of Substantial Completion is currently:
(Based on (Unchanged) Notice to Proceed): 31 July 2018

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: 31 July 2018

Architect	Contractor	Owner
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

Recommended by:

SMFCSD Project Manager	Construction Manager	Inspector of Record
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

ACE FIRE EQUIPMENT & SVC CO., INC.
P.O. BOX 1142
PALO ALTO, CA 94302-1142

Date	INVOICE #
10/11/2018	10944B

PHONE
650-321-7440

BILLING ADDRESS
SAN MATEO FOSTER CITY SCHOOL DIST.
ATTN: JOEL
1410 S. AMPHLETT BLVD.
SAN MATEO, CA 94401

SERVICE LOCATION
O* OTHER
BILL ONLY - MULTIPLE LOCATIONS
LISA TROUNG 650-312-7883

P.O. Number	# Of Extinguishers	Terms	Rep
191352		PO REQ	MJ

ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
MN	ANNUAL MAINTENANCE, ALL TYPES	53	9.00	477.00
MN	6YR MAINTENANCE, ALL TYPES	0	17.50	0.00
34	HYDROTEST ABC/HALON @ 12 YRS.	0	22.50	0.00
48	HIGH PRESSURE SEAL ('O' RING)	0	2.00	0.00T
52	VALVE STEM	0	9.00	0.00T
57	CA STATE REQUIRED COLLAR RING	0	1.00	0.00T
2	2.5 LB. ABC FIRE EXTINGUISHER - NEW	3	42.50	127.50T
3	5 LB. ABC FIRE EXTINGUISHER - NEW	15	59.95	899.25T
MT	5# HALON FIRE EXTINGUISHER - NEW	0	270.00	0.00T
MN	BILL ADJUSTMENT	1	-884.72	-884.72
	Sales Tax		9.00%	92.41

WE APPRECIATE YOUR BUSINESS.

Payments/Credits	\$0.00
Balance Due	\$711.44