

**TO: BOARD OF TRUSTEES
FROM: SUPERINTENDENT**

COMMUNICATION NO. 222-2008/09-BS
Prepared by the Office of Vice President Business Services
for Presentation to the Board of Trustees
June 8, 2009

**SUBJECT: RATIFICATION OF CHANGE ORDERS ON BID #2007/2008-6, M&O/
WAREHOUSE BUILDING PROJECT – COMMUNICATION CONTRACT**

A. BACKGROUND

Attached are Change Orders #2 and #3 for the M&O/Warehouse Project-Communication Contract by Black Box Network Services. Additional cost is for the reconfiguration of cable management and additional fiber installation for fire alarm and energy management systems required to occupy the Facilities Services and Warehouse buildings. These change orders reflect a net increase of \$20,803.39. The new contract sum to Black Box Network Services (including these Change Orders) is \$97,863.43.

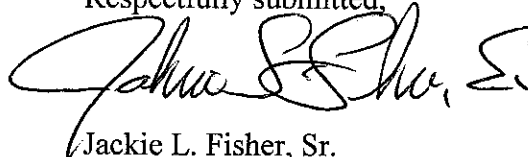
B. BUDGET IMPLICATIONS

An increase of \$20,803.39 will be paid from bond funds.

C. RECOMMENDATION

It is recommended that the Board of Trustees ratify Change Orders #2 and #3 for the M&O/Warehouse Building Project-Communication Contract, Bid #2007/2008-6.

Respectfully submitted,



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Superintendent/President

Prepared by:



Deborah Wallace
Vice President Business Services

Office of Business Services

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