

**Antelope Valley Community College District**  
3041 West Avenue K  
Lancaster, California 93536

**SPECIAL MEETING OF THE BOARD OF TRUSTEES**

**Monday, March 29, 2010**  
**5:00 p.m.**

**AGENDA**

**5:00 p.m. – Room SSV 151 (Student Services Building)**

- I. CALL TO ORDER
- II. ATTENDANCE
- III. PUBLIC COMMENT *(Pursuant to Board Policy No. 2350, public comment may be limited to 5 minutes per person. Anyone who would like to comment regarding a matter on the meeting agenda must submit a Public Comment Card (available at the information table, from the recording secretary, or online at <http://www.avc.edu/administration/board/index.html>) to the Board President prior to the point in the meeting at which the agenda item is called.)*
- IV. ACTION ITEMS
  - A. Communication No. 172-2009/10-BS (Business Services), Authorization to Award Bid AVC 2009/10-5, Health and Science Building Project (Enclosed)
  - B. Communication No. 173-2009/10-BS (Business Services), Approval of Construction Change Directive for West Campus Expansion Project –Construct Interior Roadway (Enclosed)

**Room A 140 (Administration Building)**

- V. ADJOURN TO CLOSED SESSION
  - A. Conference with Mr. Turner (labor negotiator) regarding Antelope Valley College Federation of Classified Employees and Antelope Valley College Federation of Teachers negotiations (Government Code § 54957.6)
- VI. RECONVENE TO PUBLIC SESSION
- VII. REPORT OF CLOSED SESSION ACTION
- VIII. ADJOURNMENT

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TO: BOARD OF TRUSTEES  
FROM: SUPERINTENDENT

**COMMUNICATION NO. 172-2009/10-BS**  
Prepared by the Office of Vice President Business Services  
for Presentation to the Board of Trustees  
March 29, 2010

**SUBJECT: AUTHORIZATION TO AWARD BID AVC 2009/2010-5, HEALTH AND SCIENCE BUILDING PROJECT**

**A. BACKGROUND**

The new Health and Science Building project, as defined in the 2003 Facilities Master Plan and approved by the California Community College Chancellors Office, will provide new instructional space for the Science, Health Science and general studies programs. The facility includes 44,000 square feet of labs and classrooms to support Science Division programs, 21,000 square feet of labs and classrooms to support Health Science Division programs, 10,000 square feet of general classroom space and meeting and office space. A 50-seat virtual reality science lab, computer lab, outdoor botany greenhouse and café area are included in the project.

The project is being bid as a multi-prime contractor project. The project is divided into thirty-one bid packages with eight of the bid packages requiring further review or rebidding of the bid package. Low bids are determined by the base bid amount. Additive alternates have been accepted and included with the low base bid as indicated. The Health and Science Building is a state funded project and final bid awards are subject to the approval of the State. The bid results are as follows:

Base Bid Including Alternates As Indicated

Demolition, Earthwork & Asphalt Repair –		
NO CONTRACT AWARD	<b>\$652,340.00</b>	<b>Budget</b>
Utilities		
JPI	\$206,000.00	<b>NON-COMPLIANT BID</b>
<i>Continental</i>	<b>\$374,430.00</b>	
HPS Mechanical	\$376,447.00	
Granite Construction	\$397,445.00	
Blois	\$423,150.00	
ANM Construction	\$438,260.00	
Bear State Plumbing	\$538,357.00	
Landscaping		
<i>Marina</i>	<b>\$220,000.00</b>	
Valley Crest	\$245,630.00	
American Landscape	\$248,898.00	
DMA Greencare	\$249,140.00	

Structural Concrete & Reinforcing			
<i>Edge Development</i>		<b>\$2,078,007.00</b>	<b>Includes Add. Alt. #6</b>
Toneman		\$2,195,685.00	
Santa Clarita		\$2,324,000.00	
Conrod		\$2,380,000.00	
WD GOH		\$2,916,000.00	
Site Concrete			
NO CONTRACT AWARD		<b>\$ 900,000.00</b>	<b>Budget</b>
Colored Paving, Lichocrete			
<i>Shaw &amp; Sons</i>		<b>\$ 70,351.00</b>	
Masonry			
<i>Nibbelink Masonry</i>		<b>\$ 35,000.00</b>	
Frazier Masonry		\$ 49,983.00	
Glass Fiber Reinforced Concrete			
<i>Willis</i>		<b>\$ 646,000.00</b>	
Clark Pacific		\$ 737,000.00	
Walters & Wolfe Precast		\$ 946,569.00	
FQC Precast		\$ 959,750.00	
Structural Steel & Misc. Steel Fabrications			
<i>Columbia Steel</i>		<b>\$3,070,900.00</b>	<b>Includes Add. Alt. #6</b>
Andersen Charnesky		\$3,076,955.00	
KCB Towers		\$3,998,765.00	
RND		\$4,210,000.00	
Blazing		\$4,298,000.00	
Kern Steel		\$4,897,000.00	
Palmer Steel		\$6,365,000.00	
Misc. Carpentry			
NO CONTRACT AWARD		<b>\$ 200,000.00</b>	<b>Budget</b>
Wood & Plastics			
<i>ISEC</i>		<b>\$1,972,482.00</b>	<b>Includes Add. Alt. #4</b>
Dow Diversified		\$1,999,500.00	
Lozano Casework		\$2,021,500.00	
Roofing and Waterproofing			
Letner		\$ 659,000.00	<b>BID WITHDRAWN</b>
<i>Petersen Dean</i>		<b>\$ 895,900.00</b>	
Webco		\$ 899,000.00	
F. Rodgers		\$ 944,735.00	
Waterproofing Exp.		\$ 998,230.00	
Chapman		\$1,086,946.00	
Garcia		\$1,100,100.00	
Best Contracting		\$1,148,448.00	
Eberhard		\$1,181,000.00	
Courtney Inc.		\$1,290,000.00	
Applied Roof Engineering		\$1,388,500.00	
Stone		\$1,424,650.00	

Standing Seam Roofing and Aluminum Wall Panels

<i>Weiss Sheet Metal</i>	<b>\$1,226,000.00</b>
EMS	\$1,313,000.00
Crowner	\$1,388,000.00
Best	\$1,421,100.00
Applied Roof Engineering	\$1,488,500.00
RB Sheet Metal	\$1,547,000.00
PVNSM	\$1,578,314.00
Eberhard	\$1,602,193.00
Western Pacific	\$1,719,323.00

Doors, Frames & Hardware

<i>Design Hardware</i>	<b>\$611,562.00</b>
Whitehead Construction	\$873,000.00
Montgomery	\$897,780.00
Frye	\$936,000.00
Roy E. Whitehead	\$943,999.00
Inland Building	\$952,000.00

Aluminum Storefront Entrances, Glass & Glazing

NO CONTRACT AWARD	<b>\$2,871,793.00</b>	<b>Budget</b>
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Building Insulation

<i>Viking</i>	<b>\$193,940.00</b>
Alcale Arcade	\$239,050.00
F. Rodgers	\$363,682.00

Metal Studs, Drywall, Plaster Systems, Acoustics and Sound

Custom Plaster & Drywall	\$2,785,585.00	<b>NON-COMPLIANT BID</b>
<i>Sierra Lathing</i>	<b>\$3,174,631.00</b>	
Performance	\$3,264,598.00	
Nevell Group	\$3,504,000.00	
Frye	\$3,556,000.00	
Eljay Acoustics	\$3,898,886.00	
Inland Building	\$3,950,000.00	
Standard Drywall	\$4,300,955.00	

Finish Flooring, Tile, Epoxy Terrazzo, Precast Terrazzo and Resinous Flooring

NO CONTRACT AWARD	<b>\$1,800,000.00</b>	<b>Budget</b>
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Food Services Equipment

<i>Perfection Stainless</i>	<b>\$225,938.00</b>	<b>Includes Add. Alt. #9</b>
Kitcor	\$166,889.00	
ISEC	\$198,300.00	

Painting

<i>Triumph</i>	<b>\$227,800.00</b>	<b>Includes Add. Alt. #1, #2, #12</b>
Prime Painting	\$228,000.00	
Everlast	\$231,000.00	
Elite	\$256,000.00	
Cramer	\$278,460.00	
Wm B Saleh	\$289,700.00	
Borbon Inc.	\$296,500.00	
Gregariou	\$387,000.00	
Painting & Décor	\$398,700.00	

Specialties			
	<b><i>Inland Building</i></b>	-----	<b>SEE COMBINED BID</b>
	Inland Empire Architectural	\$398,743.00	
	ISEC	\$468,598.00	
Planetarium and Lecture Hall Seating			
	<b><i>Inland Building</i></b>	-----	<b>SEE COMBINED BID</b>
	Inland Empire Architectural	\$199,900.00	
Planetarium Projection Dome			
	NO CONTRACT AWARD	<b>\$350,000.00</b>	<b>Budget</b>
Greenhouse Building			
	<b><i>Rough Bros.</i></b>	<b>\$120,020.00</b>	
	Conley's	\$174,800.00	
Plumbing			
	<b><i>HPS Mechanical</i></b>	<b>\$2,123,064.00</b>	<b>Includes Add. Alt. #9</b>
	Bear State Plumbing	\$2,369,732.00	
	Continental Plumbing	\$2,372,012.00	
	All Area	\$2,545,960.00	
	JPI	\$2,692,328.00	
Fire Sprinkler System (Wet Pipe System)			
	JPI	\$325,000.00	<b>NON-COMPLIANT BID</b>
	<b><i>Cosco</i></b>	<b>\$347,000.00</b>	
	RLF Fire Protection	\$372,000.00	
	Control Fire	\$375,000.00	
	Simplex Grinnell	\$400,000.00	
	Kincaid	\$455,000.00	
HVAC, HVAC Controls, Sheet Metal and Laboratory Fume Hoods			
	NO CONTRACT AWARD	<b>\$8,352,190.00</b>	<b>Budget</b>
Communications and Equipment			
	<b><i>Black Box Network Services</i></b>	<b>\$349,900.00</b>	
	Telenet	\$542,924.00	
	First Fire	\$548,000.00	
	Serban	\$779,328.00	
Vertical Transportation			
	<b><i>Inland Building</i></b>	-----	<b>SEE COMBINED BID</b>
	Inland Empire Architectural	\$265,400.00	
	Mitsubishi Electrical	\$384,569.00	
Electrical, Audio Visual including Equipment and Fire Alarm Systems			
	<b><i>Tri Power</i></b>	<b>\$3,075,352.00</b>	<b>Includes Add. Alt. #9</b>
	Taft Electric	\$3,429,000.00	
	Land Mark Electrical	\$3,674,000.00	
	A C Electric	\$3,962,000.00	
	Helix	\$4,087,000.00	
	Reyes & Sons	\$4,599,000.00	
	CSI	\$4,693,950.00	
	BEC Inc.	\$4,700,000.00	

Janitorial

NO CONTRACT AWARD \$ 250,000.00 Budget

Combined Bids

*Inland Building* \$ 872,145.00 Includes Add. Alt. #6

- Specialties
- Planetarium & Lecture Hall Seating
- Vertical Transportation

Project General Conditions Contract

*Klassen Corporation* \$3,971,885.00

Recommended Contracts –

<i>Demo/Earthwork/Asphalt Repair</i>	\$ 652,340.00	Budget Estimate
Continental Plumbing	\$ 374,430.00	
Marina	\$ 220,000.00	
Edge Development	\$2,078,007.00	
<i>Site Concrete</i>	\$ 900,000.00	Budget Estimate
Shaw & Sons	\$ 70,351.00	
Nibbelink Masonry	\$ 35,000.00	
Willis	\$ 646,000.00	
Columbia Steel	\$3,070,900.00	
<i>Misc. Carpentry</i>	\$ 275,000.00	Budget Estimate
ISEC	\$1,972,482.00	
Petersen Dean	\$ 895,900.00	
Weiss Sheet Metal	\$1,226,000.00	
Design Hardware	\$ 611,562.00	
<i>Alum. Storefront/Glass/Glazing</i>	\$2,871,793.00	Budget Estimate
Viking	\$ 193,940.00	
Sierra Lathing	\$3,174,631.00	
<i>Finish Flooring/Tile/Terrazo</i>	\$1,538,041.00	Budget Estimate
Perfection Stainless	\$ 225,938.00	
Triumph	\$ 227,800.00	
Inland Building ( <i>Combined Bid</i> )	\$ 872,145.00	
<i>Planetarium Projection Dome</i>	\$ 350,000.00	Budget Estimate
Rough Bros.	\$ 120,020.00	
HPS Mechanical	\$2,113,386.00	
Cosco	\$ 325,000.00	
<i>HVAC/Controls/Sheet Metal</i>	\$8,352,190.00	Budget Estimate
Black Box	\$ 349,900.00	
Tri Power	\$2,995,000.00	
<i>Janitorial</i>	\$ 250,000.00	Budget Estimate
Klassen Corporation	\$3,971,885.00	

**B. BUDGET IMPLICATIONS**

A total estimated amount of \$41,333,630.00 will be paid from State Prop 1D and Measure R bond funds for construction contracts.

**C. RECOMMENDATION**

It is recommended that the Board of Trustees approve the estimated construction budget of \$41,333,630.00 and award bid 2009/2010-5, Health and Science Building project to the recommended contractors as listed.

Respectfully submitted,



Dr. Jackie Fisher, Sr.  
Superintendent/President

Prepared by:



Deborah Wallace  
Vice President, Business Services

Office of Business Services

Communication No. 172-2009/10-BS

March 29, 2010

**AUTHORIZATION TO AWARD BID AVC 2009/2010-5, HEALTH AND SCIENCE BUILDING PROJECT**

TO: BOARD OF TRUSTEES  
FROM: SUPERINTENDENT

**CONSENT COMMUNICATION NO. 173-2009/10 BS**  
Prepared by the Office of Vice President Business Services  
for Presentation to the Board of Trustees  
March 29, 2010

**SUBJECT: APPROVAL OF CONSTRUCTION CHANGE DIRECTIVE FOR WEST CAMPUS  
EXPANSION PROJECT – CONSTRUCT INTERIOR ROADWAY**

**A. BACKGROUND**

The attached construction change directive is required for construction of the campus east-west interior roadway that goes from the softball field to the new Auto Body/Automotive complex entrance. This area of roadway involved the construction activity of five different projects which necessitated final changes in engineering of the final road design with the addition of a storm drain basin and additional sidewalk and curb and gutter work to complete the road.

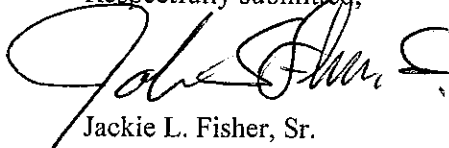
**B. BUDGET IMPLICATIONS**

The attached construction change directive totals a net increase of \$36,141.18. This amount will be paid from bond funds.

**C. RECOMMENDATION**

It is recommended that the Board of Trustees approve the attached construction change directive for Granite Construction on the West Campus Expansion Project.

Respectfully submitted,



Jackie L. Fisher, Sr.  
Superintendent/President

Prepared by:



Deborah Wallace  
Vice President Business Services

Office of Business Services

Consent Communication No. 173-2009/10 BS

March 29, 2010

**APPROVAL OF CONSTRUCTION CHANGE DIRECTIVE FOR WEST CAMPUS EXPANSION  
PROJECT – CONSTRUCT INTERIOR ROADWAY**

**SUMMARY**

**Construction Change Directives**

**Construction Change Directive Proposals Log**

(All costs are estimated not to exceed amounts.)

Items 1

Net Construction Change Directive Estimated Amount \$36,141.18

Original Contract:	\$1,165,000.00
Estimated Change:	<u>36,141.18</u>

Total Estimated Revised Contract: \$1,201,141.18



2021 Westwind Drive Bakersfield CA 93301  
 Phone: 661.324.3000 Fax: 661.324.3900

**CONSTRUCTION CHANGE DIRECTIVE**

**TITLE:** Ag. Lab/Auto Body Road Revisions  
**PROJECT:** AVCCD West Campus Expansion (PMCS)  
 3041 West Ave. K  
 Lancaster, CA 93536-5426

**DIRECTIVE NO.** 00008  
**DATE:** 3/17/2010  
**JOB:** 05-164  
**CONTRACT NO:** 05-164-3011  
**STATUS:** NEW  
**RE:** PR

**TO:** Granite Construction  
 PO Box 902500  
 Palmdale, CA 93590

**ATTN:** Ted Atalla

Item #	Units	Description	Unit Price	Net Amount
00001		Road Work Revisions.	\$36,141.18	\$36,141.18

**DESCRIPTION OF PROPOSAL**

Scope: Provide all labor, material and equipment necessary to:

1. Add concrete curb on south side of road from Existing curb at Softball field to Electrical Enclosure at SW-13.
2. Connect flatwork from Softball Outfield sidewalk to new curb with zero curb face.
3. Install sidewalk from SOAR North gate to new curb with zero curb face.
4. Install new catch basin at SW corner of Ag. Lab. and connect to existing 12" storm drain line.
5. Delete pavement from original contract for utility work on East side of Tennis Courts. Road was revised to concrete and done by others.
6. Tie in curb and gutter at SW-12.
7. DELTA 1: Sawcut and remove sidewalk/curb/gutter and replace with new handicap ramp. Provide striping for crosswalk.

Refer to attached proposal dated 03/17/2010 for the sum of \$36,141.18.

Reason for Change: Field condition revisions required to coordinate between Ag. Lab., Auto Body and West Campus Projects.

Reason Code: Field Conditions.

Requested By: Klassen.

Cost Code: Contingency.

Original Contract/PO Sum: \$1,165,000.00

**Total Proposed Cost: \$36,141.18**

<b>Submitted By:</b> Granite Construction	<b>Reviewed By:</b> Klassen Corporation	<b>Approved By:</b> Antelope Valley Community Col. Dist.
By: _____ Ted Atalla	By: Sam Kamand	By: Deborah Wallace
Date: _____	Date: <u>3/17/2010</u>	Date: _____