Honorable Board of Trustees of the 
San Francisco Community College District

Subject: Resolution No. 960627-B32
Authorizing the approval of the cost of: Contract Modification
#1 to cover the cost of change order #1 for $30,351 with
General Projection Systems, for the project: CCSF-Library-
Learning Resource Center

President and Members:

Resolution No. 950928-B1 authorized the District to contract with General
Projection Systems to provide a specialized audio visual distribution system for the
CCSF-Library-Learning Resource Center for $378,000. This contract will be completed
on or about July 31, 1996.

A Contract Modification is needed to approve and cover the cost of
change order #1 for the Executive Conference Room. Change Order #1, $30,351,
covers the cost of (a) Credit for wall mounted backing plate, $350; (b) Credit for labor
for wall mounted backing plate, $700; (c) Cost for wall hanging plate, $1,050; (d)
Installation of wall hanging plate, $4,350; (e) Project management and engineering
fees, $800; (f) Compartment for teleconferencing monitor and projector, $1,995; (g)
Credit for video distribution wiring conduit, $1,050; (h) Credit for video distribution
wiring conduit labor, $1,470; (i) Extension of cabling to AV racks, $1,200; (j) Credit for
multi-scan monitors for Room 505, $5,200; (k) Replace video monitors for multi-scan
monitors in Room 505, $1,300; (l) Credit for substitution for AMX unit, $700; (m)
Addition of Room 518 to AV system in the building, $23,083; (n) Addition of plenum
rated cable and speaker backcan, $2,538; (o) Addition of security doors for equipment,
$709; (p) Additional installation for plenum rated cable screens and lifts, $400; (q)
Interface display unit in Room 205E between computer and projector, $2,296; (r)
Speaker brackets in Room 205E, $160.

A combination of funds will be used for this modification. All changes are
code, agency and/or owner required and necessary for the completion of the work.
Change Order #1, totaling $30,351, (a,b,c,d,e,g,h,i,j,l,n,o,p,q,r) $3,973 is funded by
District funds, (f,k,m) $26,378 is funded by the Adelsen Grant. This modification will
bring the total contract amount to $408,351. Change Order #1 is to be charged to
Appropriation No.: 929178-0130-6200-7100-S, $3,973 and Appropriation No.: 939255-
0130-6200-7100-S, $26,378.

The following resolution is recommended for adoption:

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RESOLVED: That authorization be and is hereby given for the approval of the cost of: Contract Modification #1 to cover the cost of change order #1 for $30,351 with General Projection Systems, for the project: CCSF-Library-Learning Resource Center.

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute all documents necessary and to charge such modification to Appropriation No.: 929178-0130-6200-7100-S and Appropriation No.: 939255-0130-6200-7100-S.

Recommended for adoption:

Del M. Anderson  
Chancellor

Originators: Peter A. Goldstein and Charles E. Jackson