

October 24, 2019

20-055

ADD FUNDING SOURCE AND FUNDS TO EXISTING  
AUTHORIZATION FOR ELECTRICAL MAINTENANCE  
AND LOW VOLTAGE SERVICES

PREPARED BY: John MacLean, Finance and Procurement Manager,  
Planning and Capital Construction

FINANCIAL  
RESPONSIBILITY: Tony Ichsan, Director, Facilities Maintenance Services  
Linda Degman, Director, Planning and Capital  
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APPROVED BY: Sylvia Kelley, Executive Vice President  
Mark Mitsui, College President

REPORT: On May 21, 2015, per Board Resolution BA15-128 the  
College entered into an agreement with Cherry City  
Electric to provide services as needed for small tenant  
improvements, emergency services, and specialty  
projects.

Total anticipated expenditures were expected to be  
\$1,500,000. Subsequently through BA18-016 and 18-  
149 the Board has agreed to increase the authorized  
expenditures to \$2,203,758 from the General and Capital  
Funds.

The College has determined that there are tenant  
improvements and specialty projects required across the  
District that would be appropriate for funding from Bond  
proceeds.

The total anticipated expenditures would increase by  
\$150,000 over the remaining life of the contract which  
expires May 31, 2020.

RECOMMENDATION: That the Board of Directors authorize the College to  
expend General, Capital and Bond Funds against the  
current contract with Cherry City Electric for Electrical  
Maintenance and Low Voltage Services and further  
agree to increase the authorized expenditures to  
\$2,353,758 with the extra funding coming from the 2017  
Bond.