

REGULAR MEETING

December 02, 2019  
6:30 p.m.

**MEMORANDUM**

**G.1 Approve Change Order Summary Report – November 2019 Mr. Sederlund**

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve the 2018 Bond Issue Change Order Summary Report for the month of November 2019.”

RATIONALE: This work consists of changes to existing contracts for the purpose of owner requested work, deducts, code compliance, or hidden conditions on the construction and equipment projects. All amounts are within the contingency budget allocation.

This report was reviewed with the Technology Sub-Committee on Monday, November 18, 2019 and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS  
2018 Bond Issue Program

**CHANGE ORDER SUMMARY #2**

November 2019

PROJECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
<b>Original scope of work contracted by change order</b>				
				Original Scope Subtotal: <b>\$0</b>
<b>Back Charge or General Conditions</b>				
				B/C or G.C. Subtotal: <b>\$0</b>
<b>Contingency (design revision, owner request, hidden condition)</b>				
				Contingency Subtotal: <b>\$0</b>
<b>Technology and Loose Equipment</b>				
DHS/CVHS	Knight Watch	1	Replacement cameras at DHS Trades Building and both HS stadiums missed in original design	\$22,668
				Technology and Loose Equipment Subtotal: <b>\$22,668</b>
				<b>Total Amount of Summary \$22,668</b>

Construction Contingency Budget	\$3,332,658
Previous Construction Contingency Costs	\$ 70,239.30
Current Construction Contingency Costs	<u>          \$0</u>
Construction Contingency Balance	<b>\$3,262,419</b>



**Metro Technology Services IT, Inc.**  
59 North Walnut Street, Suite 202  
Mount Clemens, MI 48043  
Phone: (586) 203-8423

**Chippewa Valley Schools**  
BP 19-T02 Bulletin #1  
November 13, 2019

Ms. Sarah Monnier-White  
Director of Technology  
Chippewa Valley Schools  
19120 Cass Avenue  
Clinton Township, MI 48038

Re: Chippewa Valley Schools  
2018 Bond Issue  
BP 19-T02 – Security System – Bulletin #1 – Athletic Field Cameras addition

Dear Mr. Sederlund,

Metro Technology Services requests the acceptance of Bulletin #1, dated November 12, 2019, for BP 19-T02, Security System.

The additional scope in Bulletin #1 includes the replacement of four (4) cameras installed on the DHS Trades Building, twelve (12) cameras installed on the DHS Football Stadium and ten (10) cameras installed on the CVHS Football Stadium. During the initial walk-through for this project, the stadiums/trades building were not included. The added cost for installation of these cameras is \$22,667.77 and is within the budgeted amount of this project.

Please feel free to contact me at (248) 321-5242 if you should have any questions or comments regarding this recommendation.

Sincerely,

Tom Giachino  
Metro Technology Services IT, Inc.

cc: Scott Sederlund, Chippewa Valley Schools  
file



**Metro Technology Services**  
59 North Walnut Street, Suite 202  
Mount Clemens, MI 48043  
Phone: (586) 203-8423

**Chippewa Valley Schools**  
BP 19-T02  
Bulletin #1: CVHS & DHS  
November 12, 2019

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**BULLETIN NO. 1 to the CONTRACT DOCUMENTS for CHIPPEWA VALLEY SCHOOLS – SECURITY SYSTEM – BP 19-T02, dated March 14, 2019.**

**GENERAL:**

- A. This Bulletin is issued AFTER AWARD OF CONTRACT to secure prices for making changes to the original contract documents.
- B. Except as otherwise specifically mentioned, the general character of work required by this Bulletin shall be the same as originally specified, and all incidentals required in connection with the work hereinafter described shall be included even though not specifically mentioned. When an item is mentioned with no additional specifications given, reference is to be made to the original specifications.
- C. This Bulletin is not an authorization to do the work described herein. Authorization to do any work will be covered by CHANGE ORDER issued after review and acceptance of the itemized quotation.

**ITEM NO. 1: ATHLETIC FIELD CAMERAS (see attached document for detailed locations)**

- a. Addition of 14 5.0 Megapixel, LightCatcher, 4.3-8mm f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics cameras, including junction box(es): Three (3) installed at CVHS Stadium. Three (3) installed at DHS Trades Building. Eight (8) installed at DHS Stadium.
- b. Addition of Seven (7) 5.0 Megapixel, LightCatcher, Day/Night, Outdoor Dome, 4.3-8mm f/1.8 P-iris lens, Self-Learning Video cameras: Four (4) installed at CVHS Stadium. One (1) installed at DHS Trades Building. Two (2) installed at DHS Stadium.
- c. Addition of Five (5) 5.0 Megapixel, LightCatcher, Day/Night, Pendant Dome, 4.3-8mm f/1.8 P-iris lens, Integrated IT, Self-Learning Video cameras, including wall mount(s): Three (3) installed at CVHS Stadium. Two (2) installed at DHS Stadium.

**ADD/DEDUCT/NO CHANGE \$ 22,667.77**





Proposal# EST000285

Proposal Date: 7/15/2019

Customer: CHIPPEWA VALLEY SCHOOLS
Project: CVS - CO-02 - Football Field Cameras
Work Site: 19120 CASS AVE
CLINTON TWP, MI 48038

Prepared By: Jennifer York
Bill To: CHIPPEWA VALLEY SCHOOLS
19120 CASS AVE
CLINTON TWP, MI 48038

Dear Angela Fucich

KWI to install:
Chippewa Valley High School - 10 cameras
3 - bullets
4 - domes
3 - pendant domes

Dakota High School - 16 Cameras
11 - bullets
3 - domes
2 - pendant domes

This proposal assumes that all cable is existing and in working condition
This proposal does not contain any llcensing

Assumes network is connected to admin building
Assumes that all cameras will not require a lift

Table with 4 columns: Quantity, Item Number, Description, Extended Price. Rows include CCTV AVI 5.0L-H4A-BO1-IR-B, Junction box for the H4A-BO-IR HD Bullet Cameras, CCTV AVI 5.0L-H4A-DO1-B, CCTV AVI 5.0L-H4A-DPI-IR-B, Wall mount bracket for use with H4A-DP pendant dome cameras, SFL ENGINEERING, SFL PROJECT MANAGEMENT, ACL INSTALLATION, and ACL PROGRAMMING.

Sincerely,

Jennifer York

Subtotal \$22,667.77
Tax \$0.00
Total \$22,667.77

Acceptance by you as the owner or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_