

Sleep Train Amphitheatre will be waiving their rental fee as part of their community service; however, we will have associated costs for the use of the facility totaling \$13,550, which will include the use of restroom facilities, parking, custodial, audio system, and other services related to the use of the facility. This agreement will secure LN, otherwise known as Sleep Train Amphitheatre, as the venue for the annual commencement ceremony on May 29, 2013. Normally, the ceremony is held on the last day of the spring semester; however, this year's ceremony will be held the week after final examinations are concluded due to availability of Sleep Train Amphitheatre. Other dates provided were in conflict with final examinations and would have impacted student, faculty, and staff participation in the ceremony.

File Attachments

[Live Nation Worldwide Venue License-A3703.13 \(Suarez\).pdf \(480 KB\)](#)

Subject C. Amendment No. 3 to Agreement No. A3440.12 with Robert DePew (Crow)

Meeting Mar 13, 2013 - GB Regular Meeting

Category 16. APPROVAL OF AGREEMENTS - COST TO DISTRICT

Type Action

Fiscal Impact Yes

Dollar Amount \$ 192,864.00

Budgeted Yes

Budget Source 5-45110-718701-970 (Prop R Funds)

Recommended Action Approve Amendment No. 3 to Agreement No. A3440.12 with Robert DePew, to extend service as the senior project manager of the Gensler and RBF design contracts for the Field House/Central Plant/Athletic Fields and Front Entranceway Landscape project for the Vice President for Business and Financial Affairs, for the period May 1, 2013 to June 30, 2014, inclusive, for an additional fee not to exceed \$192,864, for a new total contract amount not to exceed \$405,820.

SUBMITTED BY: Steven L. Crow, Vice President for Business and Financial Affairs

OVERVIEW

Program and project actions are required to maintain adequate coordination and communication on a number of projects in various stages (punch list/close out, mobilization/start up).

Active construction contracts on campus will require additional construction management services. Mr. DePew is the senior project manager of the Gensler and RBF design contracts for the Field House/Central Plant/Athletic Fields and Front Entranceway Landscape project. (Gotham and Elmhurst). Extension of this service is needed to provide adequate construction contract management staff for the new and existing projects underway.

It is anticipated that we may need Mr. DePew's services for approximately fourteen months at 168 hours per month. This is how the additional fee of \$192,864 was calculated (\$82/hour x 168 hours/month x 14 months).

The original agreement with Mr. DePew, approved by the Governing Board on January 26, 2012, was for a total amount not to exceed \$23,460. Amendment No. 1 to Mr. DePew's original agreement approved by the Governing Board on March 14, 2012 stated a not to exceed total amount of \$121,116. Amendment No. 2 was approved by the Governing Board on August 8, 2012 for a new total amount not to exceed \$212,956.

FISCAL IMPACT/ACCOUNT

NTE \$192,864 Cost to the District/Account No. 5-45110-718701-970 (Prop R)

Southwestern Community College District
Business and Financial Affairs

With
Robert DePew

March 13, 2013
Amendment No. Three (3)

Southwestern Community College District and Robert DePew (sole proprietor) entered into Agreement No. A3440.12 on January 25, 2012 to provide professional services, other than engineering and architecture, for the District's Proposition AA and R Bond Program.

The District wishes to extend the contract from its initial termination of March 31, 2012 up to and including June 30, 2014.

In accordance with Article II of Agreement No. A3440.12, increase the contract with Robert DePew in the total amount of \$192,864 for Amendment No. 3, resulting in the overall contract amount not to exceed \$405,820.

No Further Modifications Have Been Made To This Agreement

Southwestern Community College District

Consultant

Melinda Nish, Ed.D.
Superintendent/President
900 Otay Lakes Road
Chula Vista, CA 91910

Robert DePew
Sole Proprietor
11747 Invierno Drive
San Diego, CA 92124

Originator: Steven L. Crow, Vice President
Business and Financial Affairs

Account No.: 5-45110-718701-970 (Prop R Funds)

Approved as to form by the office of the
Purchasing, Contracting & Central Services
Director ~~Amendment~~ No. 3 to
Approval No.: A3440.12
Date: 3/5/13