

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

June 28, 2011

Agenda Item: 5.10

Subject: Approval of Agreement—Commission of Public Artwork for “Soar” by Suzanne Lee, Chabot College

Background: Artwork “Soar” was named a winner of the Chabot College Call for Entries for Public Art on December 9, 2010. “Soar” is designed for the east end of the Community and Student Services Center (CSSC, Building 700). It is comprised of a stainless steel wall sculptures formed in images of soaring swallow, and a serene, comfortable seating area with upholstered chairs made by the same company that created the rest of the furniture in the CSSC.

The District shall pay the Artist the contract amount of \$77,494 which shall constitute full and complete compensation for all the services performed and materials furnished by the Artist under this agreement. Payment shall be made in accordance with the following scheduled installments, each installment representing full and final payment for all services and materials provided prior to payment thereof:

1. One-fourth (1/4th) of the Contract Amount (or \$19,373.50) shall be paid upon approval by the District of the first (1st) Progress Report;
2. One-fourth (1/4th) of the Contract Amount (or \$19,373.50) shall be paid upon approval by the District of the second (2nd) Progress Report;
3. One-fourth (1/4th) of the Contract Amount (or \$19,373.50) shall be paid upon approval by the District of the third (3rd) Progress Report, submitted when fabrication of the Artwork is approximately two-thirds (2/3rd) complete, along with invoice for one-fourth of the Contract Amount;
4. One-fourth (1/4th) of the Contract Amount (or \$19,373.50) shall be paid upon final acceptance by the District of the installed Artwork pursuant to Section 1.9(a) of the Agreement.

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Recommended Action: That the Board of Trustees approves the proposed Artwork Commission Agreement for Public Artwork “Soar” by Suzanne Lee, Chabot College, in the amount of \$77,494. It is further recommended that the Board authorize the Vice Chancellor, Business Services, to execute this agreement and any future augmentations or amendments to the agreement on behalf of the District.

Funding Source: Nike Site Funds

Submitted: Lorenzo Legaspi/Date

Approved: Joel L. Kinnamon/Date

_____ APPROVED

_____ DISAPPROVED

_____ TABLED