			20	` /	1/2	047.	
	ract Summary Form:	Contrac	ct Number :BC	<b>ノ</b> _	<u></u>		
Com	plete data below, print, obtain signature o	f author	ized departmenta	al repr	esentati	ive, and sub	mit this form (and
attac	hments) to the Clerk of the Board (>\$100,0	000). If 1	ess than (<\$100,	,000) s	submit a	a Purchasing	g Requisition to the
Purcl	nasing Division of General Services. See	"online	purchasing ma	mual"	under	General Sei	vices, Purchasing
Polic	ies and Procedures. Form not applicable t	o revenu	e contracts.				
D1.	Fiscal Year			d 2010	-11		
D2.	Budget Unit Number (plus -Ship/-Bill cod						
D3.	Requisition Number		,				
D4.	Department Name		Public Works/F	lood C	Control		
D5.	Contact Person	:	Rick Tomasini				
D6.	Phone						
<u>K1.</u>	Contract Type (check one): [ ] Personal			oiect/C	onstruc	tion	
K2.	Brief Summary of Contract Description/P			-			
K3.	Original Contract Amount	-	_				
K4.	Contract Begin Date		•	9			
K5.	Original Contract End Date						
K6.	Amendment History (leave blank if no pre						
110.	Seq#EffectiveDateThisAmndtAmtCumAmi			VewEn	dDate	Purpos	e (2-4 words)
	No. 1 4/5/10 200,000		\$500,000			-	e contract amount
K7.	Department Project Number		4200,000			11101 0415	
	2 opa						
B1.	Is this a Board Contract? (Yes/No)		ves				
B2.	Number of Workers Displaced (if any)						
B3.	Number of Competitive Bids (if any)						
B4.	Lowest Bid Amount (if bid)		O				
B5.	If Board waived bids, show Agenda Date						
B6.	and Agenda Item Number		<del>Ll</del>				
B7.	Boilerplate Contract Text Unaffected? (Yes						
$\frac{D7}{\text{F1}}$	Encumbrance Transaction Code						
F2.	Current Year Encumbrance Amount						
F3.	Fund Number						
F4.	Department Number						
F5.	•						
F6.	Division Number (if applicable)			2002			
F7.	Account Number		//01 Flogram.	0002			
F8.	Cost Center number (if applicable)		Not 20				
V1.	Payment Terms  Vendor Numbers (A=uditor; P=urchasing						
V1. V2.				montot	ion		
V2. V3.	Payee/Contractor Name			sportat	ЮП		
V3. V4.	City State (two-letter) Zip (include +4 if			2116			
V4. V5.		•	-	3110			
ν3. V6.	Telephone Number		` '				
vo. V7.	Contractor's Federal Tax ID Number (EIN						
v 7. V8.	Contact Person		chartene Mility				
	• •		4\				
	Liability Insurance Expiration Date[s] (G=						
	Professional License Number		<del>7</del>				
	Verified by (name of County staff)				7.70 (	1	<i>a</i> .:
	Company Type (Check one): [] Individu						
I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page.							
signat							
D-+-	Authorized Signature / M/ 3-	2101					
Date :	Authorized Signature	.vV1					

## Amendment No. 1 to the Agreement for Trucking Services with Charlene's Transportation (BC No. 10-047)

The agreement between the Santa Barbara County Flood Control & Water Conservation District (County) and Charlene's Transportation (Contractor) which was entered into on August 18, 2009 (Board Contract No. 10-047), is hereby modified and amended as follows:

## 1. Exhibit B, paragraph A is hereby amended to read:

A. For CONTRACTOR services to be rendered under this contract, CONTRACTOR shall be paid a total contract amount, including reimbursements, not to exceed \$500,000.

not to exceed \$500,000.	
All other terms and conditions of the effect. This amendment is effective on	e agreement will remain in full force and, 2011.
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	APPROVED AS TO FORM: ROBERT W. GEIS AUDITOR-CONTROLLER
By: Deputy	By: Theo fallots Deputy
SANTA BARBARA COUNTY WATER AGENCY	APPROVED AS TO INSURANCE: RAY AROMATORIO, ARM, AIC RISK MANAGER
By: Chair, Board of Directors	By: Ran Jaman
APPROVED AS TO FORM: DENNIS MARSHALL COUNTY COUNSEL  By: Deputy County Counsel	CONTRACTOR: Charlene's Transportation  By: Marlene M Uhy Title: Dr.S.denk