

SANTA BARBARA COUNTY BOARD AGENDA LETTER



Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Agenda Number:
Prepared on: 5/2/02
Department Name: General Services
Department No.: 063
Agenda Date: 5/28/02
Placement: Administrative
Estimate Time:
Continued Item: NO
If Yes, date from:

TO: Board of Supervisors

FROM: Ron Cortez, Director
General Services Department

**STAFF
CONTACT:** Jack T. Williams 568-2533

SUBJECT: Santa Barbara Juvenile Hall Re-roof
Project No. F402

Recommendation(s):

That the Board of Supervisors:

- A. Execute the attached Amendment, known as Change Order No. 1, with Cambron Roofing in the amount of \$19,748.00 and extend the period of performance to 5/16/02.
- B. Accept the attached Notice of Completion accepting the work as complete under the terms of the Construction Agreement for the re-roof of the Santa Barbara Juvenile Hall located at 4500 Hollister Ave., Santa Barbara, CA 93110.

Alignment with Board Strategic Plan:

The recommendation is primarily aligned with Goal No. 2 Ensure the Public Health and Safety and Provide Essential Infrastructure.

Executive Summary and Discussion:

On February 12, 2002, your Board entered into a construction Agreement with Cambron Roofing, Inc. for the Santa Barbara Juvenile Hall Re-roof, County Project No. F402, in the amount of \$168,721.00.

The work provided for in Change Order No. 1 was required as a result of; A specification error, serious deck deterioration discovered only after the old roof had been removed and the need to replace leaking skylights with new units meeting current safety codes. The total contract amount, including Change Order No. 1, is \$188,469.00 with a contract completion date of May 16, 2002.

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Mandates and Service Levels:

No change in programs or service levels.

Fiscal and Facilities Impacts:

The new roof at this facility will eliminate ongoing leak repair efforts and provide a leak free roof system fully warranted for the next 20 years.

Funds for this project are available in Fund 0001, Department 063, Account 7176, Program 1225, Ounit 6011, Actv B1, Project F402.

Special Instructions:

Please forward a certified copy of the executed Amendment, and a Minute Order to: Jack T. Williams, Facilities Services Division, Courthouse, 2nd floor annex.

**SANTA BARBARA COUNTY JUVENILE HALL RE-ROOF
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA**

IN THE MATTER OF AMENDMENT OF CONTRACT)
WITH CAMBRON ROOFING, INC.) AMENDMENT NO. 1
SANTA BARBARA JUVENILE HALL RE-ROOF)
COUNTY OF SANTA BARBARA, CALIFORNIA)
PROJECT No. F402)

WHEREAS, the County of Santa Barbara (COUNTY) and Cambron Roofing (CONTRACTOR), PO Box 745, Goleta, California 931160, entered into a Contract dated **February** 12, 2002, for the amount of ONE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONE DOLLARS (\$168,721.00) for the Santa Barbara Juvenile Hall re-roof, Project No. F402, County of Santa Barbara, California; and

WHEREAS, it has been deemed necessary by the Board of Supervisors to make the alterations known as Change Order No. 1 for a total of NINETEEN THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS, (\$19,748.00) and a 45 calendar day time extension; and

WHEREAS, CONTRACTOR will perform the alterations stated in "Exhibit A" and attached hereto, for a total addition of NINETEEN THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS, (\$19,748.00), inclusive of all costs associated herewith and a forty five (45) calendar day time extension in the Contract period.

NOW, THEREFORE, the Contract is amended as follows:

Section 1:

Paragraph 5 of said Contract is hereby amended to read as follows:

5. **PAYMENT** Subject to adjustments and liquidated damages, if any, as provided in the Contract documents, the full price to be paid to CONTRACTOR for satisfactory completion of all requirements of CONTRACTOR under the Agreement is the base amount of ONE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONE DOLLARS (\$168,721.00), plus Change Order No. 1 for NINETEEN THOUSAND SEVEN HUNDRED FORTYEIGHT DOLLARS, (\$19,748.00), for a total Contract amount of ONE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED SIXTY-NINE DOLLARS (\$188,469.00) to be paid as provided for in the Contract documents.

CONTRACTOR shall maintain and make available to COUNTY all books, papers, job descriptions, records, detail costs, estimates, subcontracts, and financial records related to or which arise out of the work or under the terms or conditions of

the Contract. This form of record keeping shall be subject to approval by COUNTY. These books, papers, records, claims and accounts shall be made available for examination during normal business hours by COUNTY or COUNTY'S representative and shall be retained at CONTRACTOR'S principal place of business in California for audit during normal business at such place for four (4) years after recording of the Notice of Completion of Project. CONTRACTOR shall provide an office to enable COUNTY and COUNTY'S representative to conduct such audit.

Section 2:

Paragraph 2 of the Contract is hereby amended by the addition of the following language:

Items of work to be performed by the CONTRACTOR, Under Amendment No. 1, shall include all items stated in "Exhibit A," incorporated by this reference and attached hereto.

Section 3:

This Contract Amendment, along with the consent of the CONTRACTOR attached hereto, shall constitute a Contract between the County of Santa Barbara and Cambron Roofing, Inc. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount	<u>\$168,721.00</u>
Amount of Amendment No. 1	<u>\$19,748.00</u>
Total Contract Amount after Amendment No. 1	<u>\$188,469.00</u>
Original contract completion date	<u>April 1, 2002</u>
Total number of days extension Amendment No. 1	<u>45 days</u>
Revised Contract completion date	<u>May 16, 2002</u>

We hereby consent to the above and agree to the alterations as set forth in said Amendment in the manner and for the amount as indicated.

ATTEST:

Michael Brown
Clerk of the Board

BY: _____
Deputy

APPROVED AS TO ACCOUNTING FORM:

Robert W. Geis, C.P.A.
Auditor-Controller

BY: _____

APPROVED AS TO FORM:

John A. Forner
Supervising Risk Analyst

BY: _____

COUNTY:

BY: _____
Gail Marshall
Chair, Board of Supervisors

APPROVED AS TO FORM:

Stephen Shane Stark
County Counsel

BY: _____

CONTRACTOR:

Cambron Roofing, Inc.

BY: _____

License No. _____

IRS No. _____

Accounting Information

Fund 0001 Dept 063 Account 7671 Program 1225 Ounit 6011 Project F402 Actv B1

EXHIBIT "A"

1. Section #3; Install ¼" Tapered insulation over specified insulation using hot asphalt, add new gutters and downspouts to the entire perimeter.	\$5,955.00
2. Section #4: Use "Insulok" adhesive in lieu of mechanical fasteners	\$1,623.00
3. Install new Naturalite Skylights.	\$10,265.00
4. Replace galvanized "sump box" drains	\$1,265.00
5. Replace dry rotted decking	\$640.00
TOTAL AMENDMENT NO. 1	\$19,748.00

DATE:
RECORDING REQUESTED BY &
WHEN RECORDED RETURN TO:
CLERK OF THE BOARD

NO FEE PER GOV CODE 6103

County of Santa Barbara
General Services Department
Facilities Services Division
1100 Anacapa Street, Courthouse Annex
Santa Barbara, CA 93101

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the County of Santa Barbara, State of California, as Owner of the public work hereinafter described, did on February 12, 2002, enter into a contract with Cambron Roofing, Inc. as contractor for the work of the County of Santa Barbara Juvenile Hall Re-roof, Project No. F402, property owned by the County of Santa Barbara, California;

That said contract amount, including Change Order No. 1, is \$188,469.00; and

That on Thursday, May 16, 2002, the work called for by the said contract was completed by the said contractor.

COUNTY OF SANTA BARBARA,
STATE OF CALIFORNIA,
OWNER

By

Jack T. Williams,
Facilities Projects Manager
Facilities Services Division
General Services Department
County of Santa Barbara

County of Santa Barbara
General Services Department
Facilities Services Division
1100 Anacapa Street, Courthouse Annex
Santa Barbara, CA 93101

STATE OF CALIFORNIA)
COUNTY OF SANTA BARBARA)

Mark Mittermiller, being duly sworn, says: "That he is an Officer of the County of Santa Barbara, State of California, to wit, Assistant Director, General Services Department; that he is authorized to make this verification for and on behalf of said County; that he has read the foregoing Notice of Completion and knows the contents thereof; that the same is true of his own knowledge except as to those matters which are therein stated on his information of belief; and to those matters he believes it to be true.

I declare under penalty of perjury that the foregoing is true and correct.

Mark Mittermiller, Assistant Director
General Services Department

Date _____

Contract Summary Form:

Contract Number: BC-02-135

D1. Fiscal Year.....: 01-02
D2. Budget Unit Number: n/a
D3. Requisition Number.....: n/a
D4. Department Name.....: General Services
D5. Contact Person.....: Jack T. Williams
D6. Phone.....: 568-2533

K1. Contract Type (check one): [] Personal Service [] Commodity [x] Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose: Re-roof Lompoc Social Services Building
K3. Original Contract Amount.....: \$168,721.00
K4. Contract Begin Date.....: February 12, 2002
K5. Original Contract End Date.....: April 1, 2002
K6. This Amendment Number.....: 1
K7. - Total Previous Amendments.....: n/a
K8. - This Amendment Amount.....: \$19,748.00
K9. - Revised Total Contract Amount.....: \$188,469.00
K10. - Revised End Date.....: 5/16/02
K11. Department Project Number.....: F402

B2. Number of Workers Displaced (if any).....: n/a
B3. Number of Competitive Bids (if any).....: 7
B4. Lowest Bid Amount (if bid).....: \$168,721.00
B5. If Board waived bids, show Agenda Date.....: n/a
B6. ... and Agenda Item Number.....: n/a
B7. Boilerplate Contract Text Unchanged? (Yes/No): Unchanged

F1. Encumbrance Transaction Code.....: 1701
F2. Current Year Encumbrance Amount.....: 188,469.00
F3. Fund Number.....: 0001
F4. Department Number.....: 063
F5. Division Number (if applicable).....:
F6. Account Number.....: 7671
F7. Cost Center number (if applicable).....:
F8. Payment Terms.....: 30 days

V1. Auditor Vendor Number.....:
V2. Payee/Contractor Name.....: Cambron Roofing
V3. Mailing Address.....: P.O. Box 743
V4. City.....: Goleta
V5. State (two letter).....: CA
V6. Zip (include +4 if known).....: 93116
V7. Telephone Number.....: (805) 685-9496
V8. Vendor's Federal Tax ID Number (EIN or SSN) : 77-0421461
V9. Contact Person.....: Bob Cambron
V10. Workers Comp Insurance Expiration Date.....:
V11. General Liability Insurance Expiration Date.....: 05/01/02
V12. Professional License Number.....: 700419
V13. Verified by.....: Jack T. Williams
V14. Company Type (Check one): [] Individual [] Sole Proprietorship [] Partnership [x] Corporation

This information has been reviewed and is complete and accurate as presented. Concurrences as required are represented by signature on the contract signature page.

Date : Authorized Signature: _____