

**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:** March 24, 2003  
**Department:** Public Works  
**Budget Unit:** 054  
**Agenda Date:** April 8, 2003  
**Placement:** Administrative  
**Estimate Time:**  
**Continued Item:** No

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**TO:** Board of Supervisors

**FROM:** Phillip M. Demery, Director  
Public Works Department

**STAFF CONTACT:** Eric Pearson, Construction Section Manager  
681-5686

**SUBJECT:** Gobernador Canyon Road Construction Inspection Services Consultant Purchase Order Increase exceeding \$100,000; First Supervisorial District; County Project No. 98R012

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**Recommendations:**

That the Board of Supervisors:

Authorize the Purchasing Agent to amend Contract No. 8190387 with MNS Engineers Inc. (a Local Vendor) for professional services from \$98,800 to \$118,800 for the Gobernador Canyon Road Storm Damage Repair project.

**Alignment with Board Strategic Plan:**

The recommendations are primarily aligned with Goal No.1: An Efficient Government Able to Respond Effectively to the Needs of the Community.

**Executive Summary and Discussion:**

This storm damage repair project is located on Gobernador Canyon Road between State Highway 192 and State Highway 150 in the rural area northeast of Carpinteria. In 1998 approximately 300 feet of the roadway embankment collapsed when flood flows in Gobernador Creek undercut the bank. The project restored the roadway embankment by placing rock slope protection at the toe of the slope, placing gabion baskets filled with clean earth material on top of the rock slope protection to recreate the roadway embankment, and reconstructing the road bed and surface.

MNS Engineers Inc. (Construction Inspection Services consultants) was selected from the list of vendors on the Public Works Department's Master Services Agreement (MSA) list to perform professional services for this project. Because the amount exceeded the balance remaining for this vendor under the MSA program, Contract No. 8190387 was issued in the amount of \$98,800 through the Purchasing Division on March 19, 2001.

In the process of completing the inspection services, an increase was needed in the level of effort for the construction management (CM) and design services provided by MNS Engineers. Staff has negotiated a final scope, which resulted in an additional \$20,000. This constitutes complete contract payment in full. Pursuant to Government Code Section 25502.5 and County Code Section 2.42, the Purchasing Agent may only sign Service Contracts up to \$100,000. Therefore, this action requests the Board to authorize the Purchasing Agent to amend Contract No. 8190387 based on a revised scope of work from the vendor to \$118,800.



The project was approved by your Board in the FY 00/01 Capital Improvement Plan.

**Mandates and Service Levels:**

No mandate or service levels are affected by this action.

**Fiscal and Facilities Impacts:**

There will be no fiscal impact with this action. Funding for this project is provided by FEMA (75%) and OES (25%).

**Special Instructions:**

Please forward a Certified Minute Order approving this action to Linda Thompson in the Public Works Department Construction Section (5697), Yolanda Jimenez in the Public Works Transportation Accounting Section (3003), John McMillin, Purchasing Manager (2690),

**Concurrence:**

General Services – Purchasing Division

**Attachments:**

None.