

COUNTY OF SANTA BARBARA

PURCHASING AGENT 105 EAST ANAPAMU ST. RM. 304 SANTA BARBARA, CA 93101

ORDER DP05551 PO Date Page No. 1 of 2 MAR/03/2017

REFER INQUIRIES TO BUYER:

MARK MASONER Phone: 805-568-2692 Fax: 805-568-2705

SHIP-TO: PARK-ACO ADMIN

610 MISSION CANYON RD. SANTA BARBARA, CA 93105

Phone: 805-568-2466

SUPPLIER: Attn:

SCHOCK CONTRACTING CORP

P O BOX 61505

SANTA BARBARA, CA 93160

BILL TO: PARK-ACO ADMIN

610 MISSION CANYON RD. SANTA BARBARA, CA 93105

Phone: 805-568-2466

Phone: (805)-681-9796 (805)-681-9717

TERMS	F.O.B.	SUPPLIER CODE	DELIVERY DATE	REQUESTED BY	REQ. NO.
NET 30		10908	MAR/03/2017	JILL VAN WIE	8531A ECDP

SCHOCK CONTRACTING - EMERGENCY PUBLIC PROJECT - EQUIPMENT, MATERIAL & LABOR CONTRACT

GENERAL: CONTRACT ISSUED TO PROVIDE LABOR & MATERIALS TO PERFORM EMERGENCY PIER REPAIRS INCLUDING INSTALLATION OF 75 LINEAR FEET OF ROCK REVETMENT IN ACCORDANCE TO EMERGENCY PERMIT NO. G-4-17-0015 ISSUED BY THE CALIFORNIA COASTAL COMMISSION ON FEBRUARY 22, 2017 AND ATTACHED FIGURE 1 & MOFFATT & NICHOL REVETMENT PLAN. ON FEBRUARY 17, 2017 A MAJOR STORM AFFECTED SANTA BARBARA COUNTY CAUSING HIGH SURF AND SHORELINE EROSION AT GOLETA BEACH, INCLUDING EROSION & UNDERMINING OF FACILITIES AT THE PIER AREA. EMERGENCY REPAIRS AND PROTECTIVE METHODS MUST BE PUT IN PLACE IN ORDER TO PREVENT FURTHER DAMAGE TO THE PARK INFRASTRUCTURE AND FACILITIES. ALL WORK TO BE BILLED ON A TIME & MATERIAL BASIS.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN 6/30/17.

LIMITATIONS: Total expenditure for this contract shall not exceed \$175,000.00.

SPECIFICATIONS AND GENERAL CONDITIONS ATTACHED (ver. 2016-04-05) APPLIES.

Insurance documents on file in the Purchasing Division.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

PUBLIC PROJECTS NOTE TO CONTRACTOR: No payment will be due or payable unless this contract is properly executed and returned to the County Purchasing Office. Do not commence performance until you have executed this contract and returned it to the County of Santa Barbara Purchasing Division, 105 E. Anapamu St, RM 304, Santa Barbara, CA 93101. Your signature certifies that the License Number indicated is currently filed with the California State Continued on next page...

- (1) The order number and Bill to dept. name shown above must appear on all invoices, shipping papers, packages and correspondence.
- Mail invoices to the "bill to" address.
- (3) All duty and/or taxes must be shown separately on invoice where applicable.
- This order is subject to the terms and conditions stated, including nondiscrimination in employment, hazardous chemicals and equipment safety standards, that are available for viewing at www.countyofsb.org





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NET 30		10908		JILL VAN WIE	8531A ECDP	

LN QUANTITY	G/L ACCOUNT DESCRIPTION	PRICE/UNIT	EXTENSION
License Board and you are listed on the ந	personnel of this License Number.		
Accepted By: (X)			
Print Name/Title:	Date:		
Applicable Contractor License # :			
Contractor E-Mail Address (for D.I.R repo	rting purposes):	**************************************	
		Tax 1: Tax 2:	0.00 0.00
		Total:	175,000.00
			,

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