

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: 11/12/03
Department Name: General Services
Department No.: 063
Agenda Date: 11/25/03
Placement: Administrative
Estimate Time: N/A
Continued Item: No
If Yes, date from:

TO: Board of Supervisors

FROM: Ronald S. Cortez, Director
General Services Department

STAFF CONTACT: Bob Nisbet, Capital Project Manager (560-1011)
General Services Department

SUBJECT: Santa Maria Juvenile Hall/Court Expansion Project
Inspection Services Contract Amendment
5th Supervisorial District

Recommendations:

That the Board of Supervisors authorize the County Purchasing Manager to increase Purchase Contract 8190625 with Industry Standards Testing, a non-local vendor, for inspection services testing at Santa Maria Juvenile Hall/ Juvenile Court Expansion Project, in the amount of \$24,880 for a total contract price of \$124,077.

Alignment with Board Strategic Plan:

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

Executive Summary and Discussion:

Purchase Contract 8190625 was executed in February 2003 with Industry Standards Testing to provide inspection services on the Santa Maria Juvenile Hall/Juvenile Court Expansion Project. The original contract was for \$75,197. Since February, change order #1 was added in the amount of \$24,000.

Since County Code 2-42 limits the Purchasing Agent's authority to sign Service Contracts over \$100,000 without the Board's approval, it is recommended that the Board authorize the Purchasing Manager to execute change order #2 in the amount of \$24,880. Both change order #1 and #2 were needed for unforeseen masonry block inspection when the initial contract was negotiated.

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Mandates and Service Levels:

No change in service level.

Fiscal and Facilities Impacts:

Funds to cover inspection services, including the recommended increase, have been appropriated and are available in Fund 0030, Department 063, Account 8200, Program 1930, Project 8614/8621 and summarized on page D-366 of the budget.

Special Instructions:

Send a certified copy of the Minute Order to the Purchasing Manager and also to Facilities Services, Courthouse Annex, attention Bob Nisbet.