

Purchasing Detail for Record #: CN19989

Order #: CN19989

Replacement# OR Req#: CN19047

Vendor: AMEC
104 W ANAPAMU ST., STE 204A
SANTA BARBARA
CA
93101
Ph: (805)-962-0992
FAX: (805)-966-1706
Contact: AARON GOLDSCHMIDT

TaxID: Not Viewable

Order Date: 7/1/2016

Contract Term: 12/31/2016

Purchasing Contact: MARK (805-568-2692)

--BILLING-- **Fund:** 0031 **Dept:** 052 **LIAcct:** 8700 **Prog:** 1931 **Org:** 0000 **Proj:** 8649

SIGNED

Bill To

JILL VAN WIE
123 E. ANAPAMU ST. 2ND FLR
SANTA BARBARA, CA
93101

Ship To

JILL VAN WIE
123 E. ANAPAMU ST. 2ND FLR
SANTA BARBARA, CA
93101

Detail Line 1

Description: AMEC - REMEWAL OF SERVICE CONTRACT

GENERAL: CONTRACT ISSUED TO PROVIDE CONSULTANT SERVICES TO PREPARE AN INITIAL STUDY, MITIGATED NEGATIVE DECLARATION (IS/MND) AND PLANNING SERVICES TO SECURE LAND USE PERMITS FOR THE BARON RANCH TRAIL PROJECT PER ORIGINAL PROPOSAL DATED 9/29/15.

CONTRACT PERIOD: 7/1/16 THROUGH 12/31/16.

LIMITATIONS: Total expenditure for the period shall not exceed \$7,200.00. Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

STANDARD TERMS & CONDITIONS FOR INDEPENDENT CONTRACTORS APPLIES.

Insurance documents already on file in Purchasing Division.

THIS CONTRACT IS NOT VALID FOR AMOUNTS IN EXCESS OF ONE HUNDRED THOUSAND DOLLARS (\$100,000)

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.

Accepted By: (X) _____

Print Name/Title: _____ Date: _____

Applicable License # (Medical/Contractor/Etc): _____

Value: \$7,200.00

Tax: \$0.00

Sub-Total: \$7,200.00

Grand Total: \$7,200.00
