Santa Barbara Clinic Chiller Replacement Project. Project No. J02014 K-1 Amendment No. 1

# Santa Barbara Clinic Chiller Replacement Project AUTHORIZED CONTRACT AMENDMENT COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE	MATTER	OF	AMENDMENT	OF	)	
CONTRAC	$\mathbf{T}$					
WITH: Newton Construction and Management						AMENDMENT NO. 1
Santa Barba	ara Clinic C	hiller	Replacement Proje	ect #	)	Contract # BC-012-120
J0 <mark>2</mark> 014 K-1,	,					
Santa Barbara , CA						

WHEREAS, the County of Santa Barbara (COUNTY) and Newton Construction and Management (CONTRACTOR), P.O. Box # 3260, San Luis Obispo, Ca. 93403, entered into a contract dated May 22<sup>nd</sup> 2012, in the amount of <u>Two Hundred Twenty Seven Thousand Dollars (\$227,000.00)</u> for the Santa Barbara Clinic Chiller Replacement Project # J02014 K-1, Santa Barbara, California; and

WHEREAS, it has been deemed necessary by the County to make the following alterations known as Amendment # 1; To relocate electrical service panels and install additional water flow gauges This work was completed for \$5,301.35 (Within the amount authorized by the Board for change orders on the original contract)

NOW, THEREFORE, the Agreement is amended as follows:

#### Section 1:

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

#### 5. \$232,301.35

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 <a href="Two Hundred Two Hundred Two Hundred One Dollars">Two Hundred One Dollars</a> (\$227,000.00), plus Amendment No. <a href="I for Five Thousand Three Hundred One Dollars and Thirty Five Cents">Two Hundred One Dollars and Thirty Five Cents</a> (\$5,301.35) for a total Contract amount of <a href="Two Hundred Thirty Two Thousand Three Hundred One Dollars and Thirty Five Cents">Two Hundred Thirty Two Thousand Three Hundred One Dollars and Thirty Five Cents</a> (\$232,301.35) 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 work or under the terms or conditions of the Contract. The 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 <a href="Notice of Notice of Notice

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<u>Completion</u> of Project. CONTRACTOR shall provide an office to enable COUNTY and County's representative to conduct such audit. Section 2:

This Contract Amendment, along with the consent of the CONTRACTOR attached hereto, shall constitute a contract between the County of Santa Barbara and Smith Electric Service. The compensation for this Contract Amendment includes any and all Contractor costs associated with additional work and days on the site, including but not limited to overhead and home office costs. No additional compensation, beyond that set forth herein, is due Contractor on account of this Contract Amendment or its effect on Contractor's operations. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount	<u>\$227,000.00</u>
Amount of Amendment No. 1	\$ 5,301.35
Total Amended Contract Amount before this Amendment	<u>\$0</u>
Total Contract after this Amendment	<u>\$232,301.35</u>
Original Contract Completion Date	07/16/2012
Total number of days extension Amendment No. 1	<u>198</u>
Revised Contract Completion Date before this Amendment	01/30/2013
Revised Contract Completion Date after this Amendment	01/30/2013

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### PROJECT NO. <u>J02014 K-1</u> CONTRACT AMENDMENT # 1

## EXHIBIT "A"

Constructive Change Order # 1

Work Performed: Contractor provided additional labor and materials to relocate electrical panels, install additional pressure and water flow gauges. (\$5,301.35)

TOTAL \$ 5,301.35

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IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by COUNTY.

COUNTY OF SANTA BARBARA

By:

Chair, Board of Supervisors County of Santa Barbara

Date: /-//-13

ATTEST:

CHANDRA L. WALLAR CLERK OF THE BOARD

Deputy

CONTRACTOR

APPROVED AS TO FORM: DENNIS A. MARSHALL

**COUNTY COUNSEL** 

By:

Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM:

ROBERT W GEIS, CPA

AUDITOR-CONTROLLER

By:

Deputy

Deputy Auditor-Controller

Gregory Eric Levin

Advanced and Specialty Accounting

APPROVED AS TO FORM: RAY AROMATORIO, ARM, AIC **RISK MANAGER** 

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$25,000) or Purchasing (<\$25,000). See also "Contracts for Services" policy. Form is not applicable to revenue contracts.

D1.	Fiscal Year	12/13				
D2.	Budget Unit Number (plus -Ship/Bill codes in parenthesis)					
D3.	Requisition Number					
D4.	Department Name	Public Health				
D5.	Contact Person	Anne Fearon				
D6.	Telephone	5171				
K1.	Contract Type (check one): Personal Service Capital					
K2.	Brief Summary of Contract Description/Purpose					
K3.	Original Contract Amount					
K4.	Contract Begin Date					
K5.	Original Contract End Date					
K6.	Amendment History (leave blank if no prior amendments)					
K7.	Department Project Number					
B1.	Is this a Board Contract? (Yes/No)					
B2.	Number of Workers Displaced (if any)					
B3.	Number of Competitive Bids (if any)					
B4.	Lowest Bid Amount (if bid)	\$227,000.00				
B5.	If Board waived bids, show Agenda Date					
	and Agenda Item Number					
B7.	Boilerplate Contract Text Unaffected? (Yes / or cite Paragraph)					
F1.	Encumbrance Transaction Code	#200 004 0F				
F2.	Current Year Encumbrance Amount					
F3.	Fund Number					
F4.	Department Number					
F5.	Division Number (if applicable)					
F6.	Account Number					
F7.	Cost Center number (if applicable)					
F8.	Payment Terms	Net 30				
		11-10/85 1-00761111				
V1.	Vendor Numbers (A=Auditor; P=Purchasing)					
V2.	Payee/Contractor Name	D 0 D // 0000				
V3.	Mailing Address					
V4.	City State (two-letter) Zip (include +4 if known)					
V5.	Telephone Number	805-544-5583				
V7.	Contact Person					
V8.	Workers Comp Insurance Expiration Date					
V9.	Liability Insurance Expiration Date[s] (G=Genl; P=Profl)					
V10.	Professional License Number					
V11.	Verified by (name of county staff)	Richard Whirty				
V12	Company Type (Check one): Individual Sole Prop	rietorship				
•	Company type (encenterey).					
I certify information complete and accurate; designated funds available; required concurrences evidenced on signature page.						
Date: 12/3/20/2 Authorized Signature:						
Date:	12/3/10/7_ Authorized Signature:	wruy				