

Contract Summary Form:

Contract Number: BC-07-109

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$100,000). If less than \$100,000, submit a purchasing requisition to the Purchasing Division of General Services. See "Online Purchasing Manual" under "General Services", "Purchasing", "Policies and Procedures". "See also "Contracts for Services" policy. Form not applicable to revenue contracts.

D1. Fiscal Year: FY 2006-07
D2. Budget Unit Number (plus -Ship/-Bill codes in paren's): 063
D3. Requisition Number:
D4. Department Name.....: General Services, Capital Projects
D5. Contact Person.....: Todd Morrison
D6. Phone.....: 934-6228

K1. Contract Type (check one): Personal Service Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose.....: ADMHS Crisis Outreach Center
K3. Original Contract Amount.....: \$1,485,800.00
K4. Contract Begin Date.....: January 29, 2007
K5. Original Contract End Date.....: when scope of work is complete as defined in contract
K6. Amendment History (leave blank if no prior amendments):

Seq#	EffectiveDate	ThisAmndtAmt	CumAmndtToDate	NewTotalAmt	NewEndDate	Purpose (2-4 words)
		\$1,680.00	\$109,661.34	\$1,595,461.34		

K7. Department Project Number.....: 8665

B1. Is this a Board Contract? (Yes/No).....: Yes
B2. Number of Workers Displaced (if any).....: none
B3. Number of Competitive Bids (if any).....: 3
B4. Lowest Bid Amount (if bid).....: \$1,485,800.00
B5. If Board waived bids, show Agenda Date.....: N/A
B6. ... and Agenda Item Number.....: #
B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶): Yes

F1. Encumbrance Transaction Code.....: 1701
F2. Current Year Encumbrance Amount.....: \$N/A
F3. Fund Number.....: 0030
F4. Department Number.....: 063
F5. Division Number (if applicable).....:
F6. Account Number.....: 8700
F7. Cost Center number (if applicable).....:
F8. Payment Terms.....: Net 30

V1. Vendor Numbers (A=auditor; P=purchasing).....:
V2. Payee/Contractor Name.....: Frank Schipper Construction Co.
V3. Mailing Address.....: 610 E. Cota St.
V4. City State (two-letter) Zip (include +4 if known).....: Santa Barbara, CA 93103
V5. Telephone Number.....: 805-963-4359
V6. Contractor's Federal Tax ID Number (EIN or SSN).....: 95-3781035
V7. Contact Person.....: Arlan Schipper
V8. Workers Comp Insurance Expiration Date.....: 1/1/08
V9. Liability Insurance Expiration Date[s] (G=ent; P=rofl)....: 4/1/08
V10. Professional License Number.....: #436175
V11. Verified by (name of County staff).....: Todd Morrison
V12. Company Type (Check one): Individual Sole Proprietorship Partnership Corporation

I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page.

Date : Authorized Signature 

Santa Barbara County Department of Alcohol, Drug and Mental Health Services
Crisis and Recovery Emergency Services Center, 212 Carmen Lane, Santa Maria
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)
FRANK SCHIPPER CONSTRUCTION CO.,) AMENDMENT NO. 5
ADMHS CARES CENTER)
SANTA MARIA, CA)

WHEREAS, the County of Santa Barbara (COUNTY) and Frank Schipper Construction Co. (CONTRACTOR), 610 E. Cota St., Santa Barbara, California, 93103, entered into a contract dated January 16, 2007, for the amount of ONE MILLION FOUR HUNDRED AND EIGHTY-FIVE THOUSAND EIGHT HUNDRED DOLLARS (\$1,485,800.00) for the project Santa Barbara County Department of Alcohol, Drug and Mental Health Services Crisis and Recovery Emergency Services Center – 212 Carmen Lane, Santa Maria, Project No. 8665, County of Santa Barbara, California; and

WHEREAS, it has been deemed necessary by the Board of Supervisors to make the following alterations known as Change Order No. 5, for a total of ONE THOUSAND SIX HUNDRED AND EIGHTY DOLLARS (\$1,680.00) and no time extension in the Contract period; and

WHEREAS, CONTRACTOR will perform the alterations stated in “Exhibit E” and attached hereto, for a total addition of ONE THOUSAND SIX HUNDRED AND EIGHTY DOLLARS (\$1,680.00) and no time extension in the Contract period

NOW, THEREFORE, the Agreement is amended as follows:

Section 1:

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

5. PAYMENT

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 ONE MILLION FOUR HUNDRED AND EIGHTY-FIVE THOUSAND EIGHT HUNDRED DOLLARS (\$1,485,800.00), plus Change Order No. 1 for SIXTY THOUSAND TWO HUNDRED AND FORTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS (\$60,248.75), plus Change Order No. 2 for TWENTY-FOUR THOUSAND TWO HUNDRED DOLLARS AND TWENTY-SEVEN CENTS (\$24,200.27), plus Change Order No. 3 for EIGHTEEN THOUSAND THREE HUNDRED ONE DOLLARS AND TWENTY-SIX CENTS (\$18,301.26), plus Change Order No. 4 for FIVE THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND SIX CENTS (\$5,231.06), plus Change Order No. 5 for ONE THOUSAND SIX HUNDRED AND EIGHTY DOLLARS (\$1,680.00), for a total Contract amount of ONE MILLION FIVE HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY-ONE DOLLARS AND THIRTY-FOUR CENTS (\$1,595,461.34) to be paid as provided for in the Contract Documents, i.e., on a monthly basis in an amount directly proportional to the percentage of completion of work. 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 Notice of Completion of Project. CONTRACTOR shall provide an office to enable COUNTY and COUNTY's representative to conduct such audit.

Section 2:

Paragraph 2 of the Contract is hereby amended by the addition of the following language:

2. WORK

Items of work to be performed by the CONTRACTOR shall include all items stated in "Exhibit D," incorporated by this reference and attached hereto. These items include without limitation the addition of: Construction Change Authorization (CCA) #15; Change Order Request (COR) #18.

Section 3:

This Contract Amendment, along with the consent of the CONTRACTOR attached hereto, shall constitute a contract between the County of Santa Barbara and Frank Schipper Construction Co. 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: One Million Four Hundred Eighty-Five Thousand

Eight Hundred Dollars	<u>\$1,485,800.00</u>
Amount of Amendment No. 1:	<u>\$ 60,248.75</u>
Amount of Amendment No. 2:	<u>\$ 24,200.27</u>
Amount of Amendment No. 3:	<u>\$ 18,301.26</u>
Amount of Amendment No. 4:	<u>\$ 5,231.06</u>
Amount of Amendment No. 5:	<u>\$ 1,680.00</u>
Total Contract amount after Amendment No. 5:	<u>\$1,595,461.34</u>
Original Contract completion date:	July 27, 2007
Total number of days extension Amendment No. 1:	none
Total number of days extension Amendment No. 2:	none
Total number of days extension Amendment No. 3:	Fourteen (14)
Total number of days extension Amendment No. 4:	none
Total number of days extension Amendment No. 5:	none
Revised Contract completion date:	August 10, 2007

Santa Barbara County Department of Alcohol Drug and Mental Health Services CARES Center
212 Carmen Lane, Santa Maria
Contract No. BC-07-109, Project No. 8665
Amendment No. 5

We hereby consent to the above and agree to the alterations as set forth in said Amendment
in the manner and for the amount as indicated.

Dated this ____ day of _____, 2007

COUNTY OF SANTA BARBARA

ATTEST:
MICHAEL F. BROWN
CLERK OF THE BOARD

By: _____
Chair, Board of Supervisors

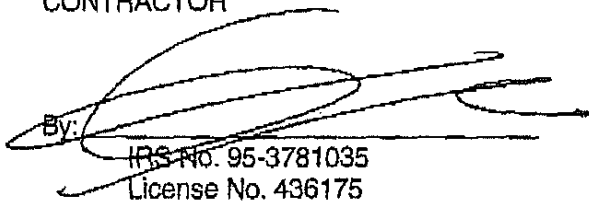
By: _____
Deputy

Date: _____

APPROVED AS TO FORM:
STEPHEN SHANE STARK
COUNTY COUNSEL

FRANK SCHIPPER CONSTRUCTION CO.
CONTRACTOR

By: _____
Deputy County Counsel

By: 
IRS No. 95-3781035
License No. 436175

APPROVED AS TO ACCOUNTING FORM:
ROBERT W GEIS, CPA
AUDITOR-CONTROLLER

By: _____
Deputy

Dept 063

Line Item 8200

Fund 0030

Program 1930

Santa Barbara County Department of Alcohol Drug and Mental Health Services CARES Center
212 Carmen Lane, Santa Maria
Contract No. BC-07-109, Project No. 8665
Amendment No. 5

EXHIBIT "E"

Item No. 1: <u>Construction Change Authorization #15 (10/9/07)</u>	<u>\$1,680.00</u>
COR #18: Drop Fire Sprinkler Heads.	



County of Santa Barbara
Office of the County Architect
1105 Santa Barbara Street
Santa Barbara, Ca 93101

Owner
 Architect
 Consultant
 Contractor
 Other

CCA No.: 15

Dated: 10/9/07

Construction Change Authorization #15

Project	ADMHS Crisis Outreach Center	Architect	Ravatt, Albrecht & Associates
Project #	8665	Owner	County of Santa Barbara
Address	212 Carmen Lane, Santa Maria	Contractor	Frank Schipper Construction Co.

In order to expedite the Work and avoid or minimize delays in the Work that may affect the Contract Sum or Contract time, the Contract Documents are hereby amended as described below. Proceed with this work promptly. This Change Authorization represents an agreement between Contractor and Owner in terms of cost and time impact to critical path, and represents how both the contract amount and completion date will be revised in a subsequent Contract Amendment. Subsequent progress pay applications shall be based on Contract amounts only, as duly amended.

DESCRIPTION:

1. Per Change Order Request (COR) #00018, Drop Fire Sprinkler Heads.

Total Change is \$1,680.00 and no additional calendar days. See attached COR #00018.

Total of this Construction Change Authorization is \$1,680.00 with no adjustment to contract time.

The following is based on information provided and agreed to by the Contractor:

Change in Contract Sum of:

Change in Contract Time of:

\$1,680.00

Extension of = 0 calendar days

(x) Fixed () Maximum
() Estimate () T & M

(x) Fixed () Maximum
() Estimate

CONTRACTOR SHALL PROVIDE COMPLETE COST BREAKDOWN FOR REVIEW

Original Contract Amount	\$ 1,485,800.00
Amount of CCA No. 15	\$ 1,680.00
Total Amount of Previous CCA's	\$ <u>107,981.34</u>
Revised Contract Total including this and Previous CCA's	\$ <u>1,595,461.34</u>

Original Contract Completion Date

July 27, 2007

Total Number of Days Extension CCA No. 15

-0-

Number of Days Extension of Previous CCA's

-14-

Revised Contract Completion Date

August 10, 2007


REVIEWED AND APPROVED BY:

COUNTY OF SANTA BARBARA

Project Manager 
Todd Morrison (Owner's Representative)

Date: 10/9/07

CONTRACTOR:
Frank Schipper Construction Co.

Contractor's Representative: 
Contract Administrator

Date: 10/11/07

CCA No. 15
MEMORANDUM

1. This item made necessary due to: Fire Code
2. This item requested by: Frank Schipper Construction Co.

Frank Schipper Construction Co

**CHANGE ORDER REQUEST
No. 00018**

TITLE: Dropping Fire Sprinklers Part 2

DATE: 4/19/2007

PROJECT: ADHMS Crisis Outreach Center

JOB: 1123

TO: Attn: Todd Morrison
County of Santa Barbara
912 W. Foster Rd
Santa Maria, CA 93455
Phone: (805) 934-6228 Fax: (805) 934-6144

CONTRACT NO: 1123

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

After conversation between FSCC and the County of SB in agreement with Mills Mechanical it has been decided to split the cost of this CO.
Separated from COR #8 as a result of weekly meeting dated 4/10/07

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost to drop Sprinkler Heads		1.000		\$1,600.00	0.00%	\$0.00	\$1,600.00
								Unit Cost: \$1,600.00
								Unit Tax: \$0.00
								Unit Total: \$1,600.00
								Subtotal: \$1,600.00
					Description	Markup Percent	Markup Amount	
					FSCC O&P	5.000%	\$80.00	
					Subtotal		\$1,680.00	
								Total Cost: \$1,680.00

APPROVAL:

By: _____
Todd Morrison

By:  _____
Ken Horst

Date: _____

Date: 10-10-07

MILLS MECHANICAL, INC.

License No. 867430

04/05/07

Frank Schipper Construction
610 E Cora St.
Santa Barbara, Ca 93103
Fax 963-1270
Attn: Wayne

Wayne

Allow me to reiterate my position regarding the sprinkler head-situation and then provide a revised cost to remove the residential heads from the quote.

Prior to bid time I contacted the County of Santa Barbara Fire Inspector, Glen Fiddler, to ask him pointed questions about the fire sprinkler system at 212 Carmen Lane and he stated that the building is inside the City of Santa Maria and therefore their jurisdiction. I called The City of Santa Maria Fire Inspector, Larry Comeford, and asked him the same questions and he stated the building belongs to the County of Santa Barbara and is therefore their jurisdiction. I contacted the County of Santa Barbara Fire Inspector, Glenn Fiddler, and stated that the City said it was not their jurisdiction. He stated we do not have time to make inspections inside the City of Santa Maria and to check with them again. I called Larry Comeford and restated the case and he said "NO". I called Glen again and said someone is going to have to take responsibility. He said, surprisingly "Not us"!! The bid date came and I was forced to assume that it would eventually be the County of Santa Barbara since it was their building and have in the past been able to replace sprinklers within a compartment and not the whole building. Since this is a competitive bid process I assumed that all other bidders would see it the same way and I bid accordingly. We were awarded the contract for the project and then again attempted to find out who "The Authority Having Jurisdiction" was. Subsequently the City of Santa Maria was the authority.

The City of Santa Maria Fire Marshall, Larry Comeford, performed a site visit of the project known as the Crisis Center at 212 Carmen Ln. First he found that the existing fire sprinkler upright heads on the second floor were too close to the recently installed insulation. NFPA 13 states that the insulation now becomes the bottom of the roof deck and a 1" separation must be maintained. Either the insulation is removed or the sprinkler heads are dropped to at least 1" below the insulation. Our cost to drop the sprinklers to the required distance is 45.70 each X 50 = \$3200.00.

The Fire Marshall also determined the existing sprinkler heads throughout the building were standard response and because of the change in occupancy classification must be changed to quick response type. Our cost to change the sprinkler heads is at \$20.38 each X 209 heads=\$3648.00. This is excluding the 8 sprinkler heads in the residential units.

Thank you, Bill.