

# Order CO6007

Order date 8/10/2023

Delivery address
Santa Barbara County
PLAN/DEV ACCOUNTING
123 E. ANAPAMU ST
SANTA BARBARA, CA
93101
David Mitchell

Vendor 000114 JAS Pacific Inc PO Box 2002

Upland CA 91785

Bill To

805-568-2511

Santa Barbara County 123 E ANAPAMU ST. SANTA BARBARA, CA 93101 805-568-2065 CRYSTA RIDER

Refer Inquiries to Buyer Austin Venezia avenezia@countyofsb.org Terms of payment 30 days

Item/Comments	Description	Preferred delivery date	Quantity	Unit	Price	Amount
000448-STAFF SUPPORT	Need to increase current PO amount to \$150,000 CN4209	2024-06-30	1.00	Lot	150,000.00	150,000.00

Order Total USD 150,000.00

GENERAL: CONTRACT for inspection services, document review services, and plan check services per the attached Scope of Work and Fee Schedule.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN June 30, 2024.

LIMITATIONS: Total expenditure for the period shall not exceed \$150,000.00. Any increase or decrease in this total amount may be authorized only upon written notice from the County Chief Procurement Officer.

STANDARD TERMS and CONDITIONS FOR INDEPENDENT CONTRACTORS (ver. 2-6-2023) attached.

THIS CONTRACT IS NOT VALID FOR AMOUNTS IN EXCESS OF TWO HUNDRED THOUSAND DOLLARS (\$200,000).

Amendment #1: Increase total contract amount to \$100,000. No service contract was made for the previous year.

Amendment #2: Change Order to increase total contract amount to \$150,000 for extra assistance on work being performed.

**Note to Supplier:** The following change(s) required and authorized for: Original Order # CN4209

*Thung Loman* COUNTY OF SANTA BARBARA

## **Turbeville, Celeste**

**From:** PAD Accounts Payable

Sent: Tuesday, August 8, 2023 1:47 PM

**To:** Turbeville, Celeste

**Cc:** Rasura, Andrew; Mitchell, David; PAD Accounts Payable

**Subject:** REQUEST ASSIST - PALETTE: JAS Pacific - PO CN4209 (Increase)

Hi Celeste,

As discussed in Team Meet this morning, please increase the amount of existing PO CN4209 for JAS Pacific.

#### **Here is current balance:**

**Curr Rem'g Balance** 

PO Number	Signed	Fund	Dept or Agency ID	Begin Date	End Date	PO Amount	Expenditures To Date	Remaining Balance
CN4209	Y	0076	053	3/14/2023	6/30/2024	100,000.00	55,228.75	44,771.25

### Minus Current Open Invoices thru June 30, 2023 (pending department approvals):

44.771.25

PC 6715R	7/6/2023	-16,847.50
BI 14515	5/5/2023	- 6,827.50
BI 14551	6/5/2023	-16,917.50
BI 14577	7/6/2023	-14 570 00

**Status as of end FY22-23** \$10,391.25 *Deficit* 

[And the PO is thru FY23-24]

Kindest Regards, Denise



## Denise Hill Financial Office Professional

Planning & Development
Administration Division
County of Santa Barbara
123 E. Anapamu St.
Santa Barbara, CA 93101
<a href="http://sbcountyplanning.org/">http://sbcountyplanning.org/</a>