



COUNTY OF SANTA BARBARA

PURCHASING AGENT
105 EAST ANAPAMU ST. RM. 304
SANTA BARBARA, CA 93101

ORDER

DP05550

Page No.
1 of 2

PO Date
MAR/03/2017

REFER INQUIRIES TO BUYER:

MARK MASONER
Phone: 805-568-2692
Fax: 805-568-2705

SHIP-TO: PARK-ACO ADMIN
610 MISSION CANYON RD.
SANTA BARBARA, CA 93105
Phone: 805-568-2466

SUPPLIER: Attn: JEFF SHAW
SHAW CONTRACTING INC.
P.O. BOX 171
CARPINTERIA, CA 93014

BILL TO: PARK-ACO ADMIN
610 MISSION CANYON RD.
SANTA BARBARA, CA 93105
Phone: 805-568-2466

Phone: 649-2107
Fax: 649-9838

TERMS	F.O.B.	SUPPLIER CODE	DELIVERY DATE	REQUESTED BY	REQ. NO.
		20604	MAR/03/2017	JILL VAN WIE	8531A ECDP

LN	QUANTITY	G/L ACCOUNT DESCRIPTION	PRICE/UNIT	EXTENSION
1	1 LOT	0001+052+7700+0301+0000+8531A	175,000.00 /LOT	175,000.00

SHAW CONTRACTING INC. - EMERGENCY PUBLIC PROJECT - EQUIPMENT, MATERIAL & LABOR CONTRACT

GENERAL: CONTRACT ISSUED TO PROVIDE LABOR & MATERIALS TO PERFORM EMERGENCY REPAIRS AND INSTALL PROTECTIVE METHODS FOR REMOVAL OF DAMAGED GEOTEXTILE CELLS AND INSTALL 386 LINEAR FEET OF ROCK REVETMENT IN ACCORDANCE TO EMERGENCY PERMIT NO. G-4-17-0015 ISSUED BY THE CALIFORNIA COASTAL COMMISSION ON FEBRUARY 22, 2017 AND ATTACHED FIGURE 1 AND MOFFATT & NICHOL REVETMENT PLAN. ON FEBRUARY 17, 2017 A MAJOR STORMS AFFECTED SANTA BARBARA COUNTY CAUSING HIGH SURF AND SHORELINE EROSION AT GOLETA BEACH. CAUSING LANDWARD EROSION OF UNPROTECTED PARK AREA AND DAMAGE TO GEOTEXTILE CELLS. EMERGENCY REPAIRS AND PROTECTIVE METHODS MUST BE PUT IN PLACE IN ORDER TO PREVENT FURTHER DAMAGE TO THE PARK INFRASTRUCTURE AND FACILITIES. ALL WORK TO BE BILLED ON A TIME & MATERIAL BASIS.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN 6/30/17.

LIMITATIONS: This contract can only authorize emergency expenditures up to \$175,000. Any additional expenditures would need to be approved by the Board of Supervisors.

SPECIFICATIONS AND GENERAL CONDITIONS ATTACHED (ver. 2016-04-05) APPLIES.

Insurance documents on file in the Purchasing Division.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

PUBLIC PROJECTS NOTE TO CONTRACTOR: No payment will be due or payable unless this contract is properly executed and returned to the County

Continued on next page...

- (1) The order number and Bill to dept. name shown above must appear on all invoices, shipping papers, packages and correspondence.
- (2) Mail invoices to the "bill to" address.
- (3) All duty and/or taxes must be shown separately on invoice where applicable.
- (4) This order is subject to the terms and conditions stated, including non-discrimination in employment, hazardous chemicals and equipment safety standards, that are available for viewing at www.countyofsb.org

COUNTY OF SANTA BARBARA

Supplier

This order is being tracked by:





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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. Your signature certifies that the License Number indicated is currently filed with the California State License Board and you are listed on the personnel of this License Number.

Accepted By: (X) _____

Print Name/Title: _____ Date: _____

Applicable Contractor License #: _____

Contractor E-Mail Address (for D.I.R reporting purposes): _____

Tax 1:	0.00
Tax 2:	0.00
Total:	175,000.00

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