



COUNTY OF SANTA BARBARA

PURCHASING AGENT
105 EAST ANAPAMU ST. RM. B5
SANTA BARBARA, CA 93101

ORDER

CN23588

Page No.
1 of 2

PO Date
APR/14/2020

REFER INQUIRIES TO BUYER:

RICK HARDY
Phone: 805-568-2691
Fax: 805-568-2705

SHIP-TO: PW, ROADS, DESIGN (SB)
BRIAN GILBERT
123 E. ANAPAMU ST.
SANTA BARBARA, CA 93101
Phone: (805) 568-3094

SUPPLIER: Attn: J FERBER
RRM DESIGN GROUP
3765 SOUTH HIGUERA ST
SUITE 102
SAN LUIS OBISPO, CA 93401

BILL TO: PW, ROADS, DESIGN (SB)
BRIAN GILBERT
123 E. ANAPAMU ST.
SANTA BARBARA, CA 93101
Phone: (805) 568-3094

Phone: 543-1794
Fax: 543-4609

TERMS	F.O.B.	SUPPLIER CODE	DELIVERY DATE	REQUESTED BY	REQ. NO.
NET 30		15302	JUN/30/2021	C. DOOLITTLE	SCLANELA

LN	QUANTITY	G/L ACCOUNT DESCRIPTION	PRICE/UNIT	EXTENSION
1	1 LOT	0017+054+7510+7460+0600+720783	35,510.00 /LOT	35,510.00

RRM DESIGN GROUP/ SERVICE CONTRACT

GENERAL: RRM DESIGN GROUP to provide Landscape Architectural and Street Lighting Electrical design services for streetscape portion of the Santa Claus Lane Project per the attached proposal from RRM Design Group dated February 20, 2020. The street lighting shall meet SCE, IES-RP8 and County of Santa Barbara standards. The target IES-RP8 standards are luminance criteria, local road, low pedestrian for the roadway. Sidewalk lighting levels shall meet rural/semi-rural criteria with low pedestrian conflicts with calculations done separate from the roadway grid.

- 1). Task A: Project Meetings \$2,790.00
- 2). Task B: Construction Documents \$28,540.00
- 3). Task C1: Bidding Process \$2,680.00
- 4). Reimbursable expenses shall be billed on a time and materials basis not to exceed \$1,500.00.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN June 30, 2020.

LIMITATIONS: Total expenditure for the period shall not exceed \$ 35,510.00. 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 (ver. 2018 03 23) attached. Insurance documents already on file in Purchasing Division.

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

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 B-5, Santa Barbara, CA 93101.

Accepted By: (X) _____

Print Name/Title: _____

Continued on next page...

Date: Apr 17, 2020

- (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.

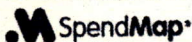
For Goods the County Code Section 2-96 requires: If complaint is made that seller is engaging in discriminatory employment practices made unlawful by applicable state and federal laws, rules or regulations, and the State Fair Employment Practice Commission or the Federal Equal Employment Opportunities Commission determines that such unlawful discrimination exists, then the County of Santa Barbara may forthwith terminate this order.

Richard H. Hardy

COUNTY OF SANTA BARBARA

Supplier

This order is being tracked by:





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NET 30		15302		C. DOOLITTLE	SCLANELA

LN	QUANTITY	G/L ACCOUNT DESCRIPTION	PRICE/UNIT	EXTENSION
Applicable License # (Medical/Contractor/Etc): <i>CA Land Arch #2844</i>				
			Tax 1:	0.00
			Tax 2:	0.00
			Total:	35,510.00

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