

Contract Summary Form:

Contract Number: BC 12 029

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 2010-11
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.....: Jill Van Wie
D6. Phone.....: 560-1079

K1. Contract Type (check one): Personal Service Capital Project/Construction
K2..... Brief Summary of Contract Description/Purpose : Lompoc Veterans Memorial Building Electrical upgrades: New service and an electrical upgrade to an existing Historic Landmark Building, including, but not limited to new underground service to the building with increased service size, new electrical panels and equipment, new fire alarm system on a design build basis, new/replaced egress lighting, removal of an lead wiring and replacement with new copper wire, new/relocated stage lighting, flush U.G. light for flag pole, floor outlets in lobby, dining hall, and various exterior locations, and infra-red testing of connections and feeders.
K3. Original Contract Amount.....: \$196,135.00
K4. Contract Begin Date.....: June 7, 2011
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)
4	4-17-12	\$5,457.36	\$115,543.00	\$311,678.00	12-12-11	Lead Wire Replacement / Sensors

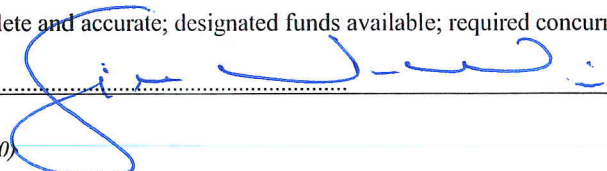
K7. Department Project Number.....: 8693

B1. Is this a Board Contract? (Yes/No).....: Yes
B2. Number of Workers Displaced (if any).....: none
B3. Number of Competitive Bids (if any).....: 2
B4. Lowest Bid Amount (if bid).....: \$196,135.00
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.....:
F7. Cost Center number (if applicable).....:
F8. Payment Terms.....: Net 30

V1. Vendor Numbers (A=uditor; P=urchasing).....:
V2. Payee/Contractor Name.....: Native Electrical Construction, Inc.
V3. Mailing Address.....: P.O. Box 3010
V4. City State (two-letter) Zip (include +4 if known).....: Ramona, CA 92065
V5. Telephone Number.....: (760) 787-9346
V6. Contractor's Federal Tax ID Number (EIN or SSN).....: -
V7. Contact Person.....: William Hobbs, President
V8. Workers Comp Insurance Expiration Date.....: 5/1/12
V9. Liability Insurance Expiration Date[s] (G=enl; P=rofl)....: 7/30/12
V10. Professional License Number.....: #920359
V11. Verified by (name of County staff).....: Jill Van Wie
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  3-23-12