

Architecture
Engineering
Program Management

January 26, 2015

Celeste Manolas, Manager, Capital Projects Santa Barbara County General Services 1105 Santa Barbara St. Santa Barbara, California 93101

Re: County of Santa Barbara

Sheriff's Transition And Re-entry Facility

Dear Celeste,

In an effort to start the **S**heriff's **T**ransition **A**nd **R**e-entry Facility (STAR) project, Rosser is appreciative of the opportunity to submit this fee proposal to attend the kick-off meeting and initial workshop to begin developing the program for the facility. We understand the meeting to be scheduled for March 3-4 with travel to and from Santa Barbara occurring on the 2nd and 5th.

Rosser proposes to attend this meeting on a time and material basis not to exceed twenty two thousand, seven hundred and twenty seven dollars. (\$22,727.00) Our proposal is based upon the following calculations:

Item	Cost	Multiplier	Subtotal			
Car	\$ 50.00	3	\$ 150.00			
Gas	\$ 25.00	1	\$ 25.00			
Airfare	\$700.00	3	\$ 2,100.00			
Hotel	\$151.00	9	\$ 1,359.00			
First and Last per diem	\$ 49.50	6	\$ 297.00			
Per diem	\$ 66.00	6	\$ 396.00			
Hours	\$575.00	32	\$ 18,400.00			
Estimated total expenses \$ 22,727.00						

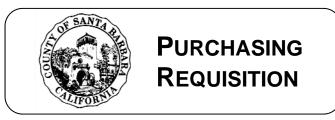
A detailed invoice will be submitted following the trip and we expect the final amount to be less than estimated.

Sincerely

Mark R. Van Allen, AlA, Project Manager

CC: William H. Golson, Jr., Rosser International, Inc.

File I drive\13078 santa barbara cty northern branch jail\02 correspondence\01 letters\2014-09-12 add serve water letter.doc



Date: 2/6/15

Dept # / Name 063/General Services

Charge To Cost CTR #: 063-99-88-1930-6

Ship To Cost CTR #: 063-99-88-1930-6

Bill To Cost CTR #: 063-99-88-1930-6

Requested By: Celeste Manolas

Phone: REQ NO: 568-2622

	Item	Description	Qty	Unit	Unit Price	Extension	
	1	Consultant to attend and provide professional services for the	18,400.00				
		SB1022 Kick-Off Workshop in Santa Barbara March 3-5, 2015					
>		in accordance with the proposal dated January 26, 2015.					
		Travel expenses to and from Santa Barbara.	4,327.00				
соммор		Services shall not exceed \$22,727.00 without the advance permission of the Project Manager, John Green.					
S							
					·		

Suggested Supplier (name, address, phone, fax, contact) / Comments / Special Instructions Purchasing Use Only Mark Van Allen Circle one: Renew Extend SUPPLIER Rosser International, Inc. Insurance: N/A N **Two Peachtree Pointe** Ins Dates: Liab WC 1555 Peachtree St., NE, Suite 800 Local Just .: Local Bid Source Atlanta, GA 30309 404-888-7172 Proprietary Price Track Record mvanallen@rosser.com Other: Purchasing Supplier No.

	Fund	Dept No	Acct No.	Program	OrgUnit	Project	Amount	I hereby certify there are sufficient	
₹	033	980		2000	0001	8747	18400.00	funds in the budget indicated for	
DA	033	980		2000	0005	8747	4327.00	payment of the above.	
Ζ									
								Authorized Signature	

	CommCode:		Order No:		Date	Time	Activity
ONLY	Bid No:		Out:	Due:			
	FOB:	□Dest □Origin	□Dest Prepay & Add □Origin Prepay & Add	□Dest Freight Collect □Origin Freight Collect		•	
SING	Price Source:						
CHA	Terms:		DelvDate:			-	
PURCI	FA Tags:	Count:	issued #	thru #			
<u> </u>	Completed:	Buyer Initials:	Date:				

PA-116 (Version 1.6 - Released 3/00)