

# COUNTY OF SANTA BARBARA DEPARTMENT OF PUBLIC WORKS

CONTRACT
FOR
Tajiguas Landfill Gas Treatment System
at Tajiguas Landfill
in the Third Supervisorial District
September 2015
COUNTY PROJECT NO. 828362

# **RESOURCE RECOVERY & WASTE MANAGEMENT DIVISION**

SCOTT D. McGOLPIN
DIRECTOR OF PUBLIC WORKS



### COUNTY OF SANTA BARBARA AGREEMENT FOR:

## County Project No. 828362

Auditor -	Controller	Contract No	

THIS AGREEMENT is made by and between the County of Santa Barbara a political subdivision of the State of California, hereinafter called **COUNTY**, and John Madonna Construction, Co. Inc. hereinafter referred to as **CONTRACTOR**, for the completion of the work identified herein, on the following terms, conditions and provisions:

#### 1. CONTRACT

This agreement includes and incorporates by reference all Contract Documents.

The Contract is comprised of all documents distributed to bidders as part of the Bid Package, including, but not limited to:

- 1. Notice to Bidders and Special Provisions
- 2. Project Plans
- 3. State of California, Department of Transportation 2010 Standard Specifications
- 4. State of California, Department of Transportation 2010 Standard Plans
- 5. State of California, Department of Transportation 2010 Revised Standard Specification
- 6. County of Santa Barbara, Department of Public Works, Standard Details dated September 2011
- 7. Santa Barbara County Code
- 8. Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished
- 9. The Proposal executed and submitted by the Contractor
- 10. Notice to Bidders
- 11. The Faithful Performance and Payment Bonds, and
- 12. Any Addenda

The Contractor acknowledges receipt of all such documents as were not already in the Contractor's possession. Said incorporated documents are referred to herein as the "Contract" or "Contract Documents"

Copies of all said documents are on file in the Department of Public Works Office of the COUNTY and have been and will be made available to the CONTRACTOR during the term of this Agreement.

The Special Provisions for the work to be done are entitled:

COUNTY OF SANTA BARBARA; NOTICE TO BIDDERS AND SPECIAL PROVISIONS FOR Tajiguas Landfill Gas Treatment System at Tajiguas Landfill in the Third Supervisorial District September 2015

The project plans for the work to be done are entitled:

COUNTY OF SANTA BARBARA; STATE OF CALIFORNIA; DEPARTMENT OF PUBLIC WORKS; PLANS FOR THE CONSTRUCTION OF Tajiguas Landfill Gas Treatment System September 2015

#### 2. WORK

CONTRACTOR agrees, at his own proper cost and expense, to do all the work and furnish all equipment and materials, except such as mentioned in the specifications to be furnished by the County, necessary to perform and complete the work described in the documents referred to above, in a good and workmanlike manner to the satisfaction of the Director of Public Works of said COUNTY, all in strict accordance with the Plans and the Contract Documents provided.

#### 3. PAYMENTS NOT ACCEPTANCE

No certificate given or payments made under this Contract shall be evidence of the performance of this Contract, either wholly or in part, against any claim upon CONTRACTOR. Final payment for the work performed under this

Contract shall not be made until the lapse of thirty (30) days after the Notice of Completion of said work has been filed for record and no payment shall be construed to be acceptance of any defective work or improper materials. CONTRACTOR's acceptance of payment for final quantities due under this Contract and the payment of undisputed contract amounts due for any work in accordance with any amendments of this Contract, shall release the County of Santa Barbara from any and all claims or liabilities on account of work performed under this Contract or any amendments thereof related to those amounts. In addition to guarantees required elsewhere, CONTRACTOR shall and does hereby guarantee all workmanship and material to be free of defects for a period of one year from and after the recordation of the Notice of Completion by the COUNTY, and CONTRACTOR shall repair or replace any or all work and material, together with any other portions of the work which may be displaced in so doing, that in the opinion of the Engineer, is or becomes defective during the period of said guarantee without expense whatsoever to the COUNTY.

- **4. EXECUTION OF COUNTERPARTS** This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument."
- 5. RECORDS, AUDIT, AND REVIEW CONTRACTOR shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of CONTRACTOR's profession and shall maintain such records for at least four (4) years following the termination of this Agreement. All accounting records shall be kept in accordance with generally accepted accounting principles. COUNTY shall have the right to audit and review all such documents and records at any time during CONTRACTOR's regular business hours or upon reasonable notice. In addition, if this Agreement exceeds ten thousand dollars (\$10,000.00), CONTRACTOR shall be subject to the examination and audit of the California State Auditor, at the request of the COUNTY or as part of any audit of the COUNTY, for a period of three (3) years after final payment under the Agreement (Cal. Govt. Code Section 8546.7). CONTRACTOR shall participate in any audits and reviews, whether by COUNTY or the State, at no charge to COUNTY.

If federal, state or COUNTY audit exceptions are made relating to this Agreement, CONTRACTOR shall reimburse all costs incurred by federal, state, and/or COUNTY governments associated with defending against the audit exceptions or performing any audits or follow-up audits, including but not limited to: audit fees, court costs, attorneys' fees based upon a reasonable hourly amount for attorneys in the community, travel costs, penalty assessments and all other costs of whatever nature. Immediately upon notification from COUNTY, CONTRACTOR shall reimburse the amount of the audit exceptions and any other related costs directly to COUNTY as specified by COUNTY in the notification.

**6. PAYMENT** As full compensation for furnishing all labor, supervision, overhead, materials and equipment and for doing all the work completed and embraced in this Agreement and subject to adjustments and liquidated damages, if any, as provided in the Contract Documents, the base amount to be paid to the CONTRACTOR for satisfactory completion of all requirements of the CONTRACTOR under this Agreement is and shall be \$407,350.00, to be paid as provided in the Contract Documents.

The Engineer is authorized to order, as change order work, the performance of supplemental work itemized in the attached Estimate of Job Costs, totaling \$0 to be paid as provided in the Contract Documents. In no event shall the County be liable for the cost of any supplemental work unless approved in advance and in writing by the Engineer.

The Engineer is authorized to order, as change order work, changes and additions to the work being performed under this contract in an amount not to exceed \$32,867.50 (Contingency) in accordance with California Public Contract Code Sections 20142 and 20395, as applicable, to be paid as provided in the Contract Documents. In no event shall the County be liable for the cost of any changes or additions to work being performed under this contract unless approved in advance and in writing by the Engineer.

CONTRACTOR

John Madonna Construction, Co. Inc. 12165 Los Osos Valley Road San Luis Obispo, CA 93403

License No. 358030

Business Type: Corporation

County Project No. 828362

By:	By:
Chairperson, Board of Supervisors	Scott D. McGolpin
County of Santa Barbara	Director of Public Works
ATTEST:	
Mona Miyasato	
County Executive Officer	
Clerk of the Board	
BY:	
Deputy	<del></del>
APPROVED AS TO FORM:	
Michael Ghizzoni	
County Counsel	
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DV.	
BY: Deputy County Counsel	
Departy Country Countries	
APPROVED AS TO ACCOUNTING FORM:	APPROVED AS TO FORM:
Robert W. Geis, C.P.A. Auditor–Controller	Ray Aromatorio Risk Manager
Additor—Controller	Risk Manager
BY:	BY:
Fiscal Responsibility	
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Don't Division O. C. III is a Don't	
Dept. Division Subdivision Program C	Org Unit Fund Account Area

# **BID ITEM LIST**

Item No	P-F	Item Code	Description	Unit	Quantity	Unit Price	Item Total
1		999990	Mobilization / Demobilization	LS	1	\$18,000	\$18,000
2		999991	Furnish and Install 12-inch SDR 17 PE Pipe Manifold	LS	1	\$50,000	\$50,000
3		999992	Furnish and Install Treatment Tank Drain Connection, Install County Supplied Separators and Sump		1	\$95,000	\$95,000
4		999993	Furnish and Install Concrete Separator Pad	LS	1	\$15,000	\$15,000
5		999994	Furnish and Install Pipe Supports	LS	1	\$45,000	\$45,000
6		999995	Furnish and Install Chain Safety Rail	LS	1	\$43,000	\$43,000
7		999996	Furnish and Install H2S Treatment Media and provide nitrogen purge	LS	1	\$141,350	\$141,350
TOTAL					\$407,350		

This is to certify that all requirements for insurance of subcontractors as specified for this project have been
met.
The state of the s
John Madonna Construction, Co. Inc.
_John Madonna
By
11-4-15 Date
Date
CALIFORNIA LABOR CODE SECTION 1860 AND 1861 CERTIFICATION
am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured
against liability for worker's compensation or to undertake self–insurance in accordance with the provisions o that code, and I will comply with such provisions before commencing the performance of the work of this
contract.
Left &
John Madonna Construction, Co. Inc.
John Madonna By
, 2,
CEO
Title
11.4.15

**CERTIFICATE OF COMPLIANCE** 

(Submit completed form with your Agreement, Bonds and Certificates of Insurance)

Date