Order #: DP04	4989	Replacement	# OR Req#: 85	531A EMER						
P.O. CARI 9301 Ph: 6 FAX:	W CONTRACTING IN BOX 171 PINTERIA, CA 4 649-2107 649-9838 act: JEFF SHAW	IC.			TaxID:	Not Vie	ewable			
Order Date:	3/22/2016									
Contract Term	<b>6/30/2016</b>									
Purchasing Co	ontact: MARK (805-	568-2692)								
BILLING SIGNED	Fund: 0031 [	<b>Dept:</b> 052	LIAcct: 8700	) <b>Prog:</b> 1	1931	Org:	0000	Proj:	8531A	
<u>Bill To</u> 610 MISSION SANTA BARB/ 93105				<u>Ship To</u> 610 MISSION SANTA BARB 93105						
	Detail Line 1									
Description:	Description: SHAW CONTRACTING INC EMERGENCY PUBLIC PROJECT - EQUIPMENT, MATERIAL & LABOR CONTRACT							OR		
	GENERAL: CONTRACT ISSUED TO PERFORM EMERGENCY REPAIRS AND INSTALL PROTECTIVE METHODS PER EMERGENCY PERMIT NO. G-4-16-0027 ISSUED BY THE CALIFORNIA COASTAL COMMISSION ON 3/9/16. REASON: APPROXIMATELY 10,000 SQ FT OF GOLETA BEACH PARKLAND WAS LOST OVER THE SPAN OF TWO (2) WEEKENDS DUE TO HIGH TIDES AND STRONG SWELLS IN THE 15/16 EL NINO SEASON. EMERGENCY REPAIRS AND PROTECTIVE METHODS MUST BE PUT IN PLACE TO PREVENT FURTHER DAMAGE TO THE PARK INFRASTRUCTURE AND FACILITIES. WORK WILL BE PERFORMED ON A TIME & MATERIAL BASIS AND IS NOT ANTICIPATED TO EXCEED \$150,000.00.						L LAND WAS N THE 15/16 LCE TO L BE			
	C/O #1 issued on 4/1/16 to increase amount by + \$25,000									
	CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN 6/30/1							6/30/16.		
	LIMITATIONS: Total expenditure for the period shall not exceed \$175,000.00. Any increase or decrease in this tota amount may be authorized only upon written notice from the County Purchasing Manager.						ease in this total			
	SPECIFICATIONS AND GENERAL CONDITIONS ATTACHED (ver. 2014-05-23) APPLIES.									
	Insurance documents on file in the Purchasing Division.									
	No contractor or sub 1, 2015) unless regis limited exceptions fr	stered with the [	Department of I	ndustrial Relati	ions purs	uant to L	_abor Code	e sectior		

	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 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):								
Value:	\$175,000.00								
Tax:	\$0.00								
Sub-Total:	\$175,000.00								
Grand Total:	\$175,000.00								