Contract Summary

BC							
DC.	_						

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$100,000) or to Purchasing (<\$100,000). See also: Auditor-Controller Intranet Policies->Contracts, Form is not applicable to revenue contracts.

D1.	Fiscal Year	16/17
D2.	Department Name:	Transportation / Engineering
D3.	Contact Person:	Pete Wroblewski
D4.	Telephone:	(805) 568-3000
K1.	Contract Type:	Construction
K2.	Brief Summary of Contract Description/Purpose:	Construct Curb, Gutter, sidewalk and sidewalk infill on Sabado Tarde Road, in the Third Supervisorial District
K3.	Department Project Number:	820690
K4.	Original Bid Amount:	\$467,758.25
<4a	Supplemental:	\$29,500.00
K4b	Contingency:	\$37,362.91
K4c	Total Contract Amount:	\$534,621.16
K5.	Contract Begin Date:	Per terms of the Contract
K6.	Original Contract End Date:	Per terms of the Contract
< 7.	Amendment? (Yes or No):	No
K8.	- New Contract End Date:	
K9.	- Total Number of Amendments:	\$
K10.	- This Amendment Amount:	\$
K11.	- Total Previous Amendment Amounts:	\$
K12.	- Revised Total Contract Amount:	
B1.	Is this a Board Contract? (Yes/No):	Yes
B1a	Intended Agenda Date:	March 7, 2017
B2.	Number of Workers Displaced (if any):	None
B3.	Number of Competitive Bids (if any):	4
B4.	Lowest Bid Amount (if bid):	\$467,758.25
B5.	If Board waived bids, show Agenda Date:	N/A
	and Agenda Item Number:	
B6.	Boilerplate Contract Text Changed? (If Yes, cite Paragraph):	No
F1.	Fund Number:	0016
F2.	Department Number:	054
F3.	Line Item Account Number:	7510
F4.	Project Number (if applicable):	820690
F5.	Program Number (if applicable):	2720
F6.	Org Unit Number (if applicable):	0500
F7.	Payment Terms:	NET 30
V1.	Auditor-Controller Vendor Number:	001322
V2.	Payee/Contractor Name:	V. Lopez Jr & Sons General Engineering Contractors, Inc.
V3.	Mailing Address:	200 E Fesler Street, #101
V4.	City State (two-letter) Zip (include +4 if known):	Santa Maria, CA 93454
√5.	Telephone Number:	(805) 928 – 1198
√6.	Vendor Contact Person:	Vince Lopez
V7.	Workers Comp Insurance Expiration Date:	2/1/2018
V8.	Liability Insurance Expiration Date:	12/15/2017
V9.	Professional License Number:	607333A
	Verified by (print name of county staff):	Brian Gilbert, CPA

certify information is complete and accurate; designated funds available; required concurrences evidenced on signature page.					
Date:		Authorized Signature:			