ATTACHMENT B
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BOARD CONTRACT SUMMARY
AGREEMENT FOR SERVICES FOR LEGAL REPRESENTATION OF ELIGIBLE INDIGENTS

## **Board Contract Summary**

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Page 1 of 1

For use with Expenditure Contracts submitted to the Board for approval. Complete information below, print, obtain signature of authorized departmental representative, and submit this form, along with attachments, to the appropriate departments for signature. See also: Auditor-Controller Intranet Policies->Contracts.

D1.	Fiscal Year	2019-20
D2. Department Name		Court Special Services
D3. Contact Person		
D4.	Telephone	805-882-4682
K1.	Contract Type (check one):	
K2.	Brief Summary of Contract Description/Purpose	Provision of conflict defense services in cases which the Public Defender cannot legally represent the defendant.
K3.	Department Project Number	
K4.	Original Contract Amount	\$ 1,513,212.66
K5. Contract Begin Date		12/01/2014
K6. Original Contract End Date		06/30/2016
K7.	Amendment? (Yes or No)	Yes
K8.	- New Contract End Date	06/30/20
K9.	- Total Number of Amendments	5
K10.	- This Amendment Amount	\$ \$1,038,152.25
K11.	- Total Previous Amendment Amounts	\$ \$2,983,931.30
K12.	- Revised Total Contract Amount	\$ \$5,535,296.31
B1.	Intended Board Agenda Date	August 13, 2019
B2.	Number of Workers Displaced (if any)	0
B3.	Number of Competitive Bids (if any)	· · · · · · · · · · · · · · · · · · ·
B4.	Lowest Bid Amount (if bid)	
B5.	If Board waived bids, show Agenda Date	
	and Agenda Item Number	
DG	Boilerplate Contract Text Changed? (If Yes, cite Paragraph)	0 " 11 0 11 5
B6.	bollerplate Contract Text Orlanged: (If Tes, Cite Faragraph)	Section 11, Ownership - Removed
F1.	Fund Number	0069
F1. F2.	Fund Number Department Number	0069 025
F1. F2. F3.	Fund Number  Department Number  Line Item Account Number	0069 025 7470
F1. F2. F3. F4.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)	0069 025 7470 MIL
F1. F2. F3. F4. F5.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)	0069 025 7470 MIL 5400
F1. F2. F3. F4. F5.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)	0069 025 7470 MIL 5400
F1. F2. F3. F4. F5.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)	0069 025 7470 MIL 5400
F1. F2. F3. F4. F5.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms	0069 025 7470 MIL 5400 2000 <b>86,512.685.664.53</b> Monthly
F1. F2. F3. F4. F5. F6.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number	0069 025 7470 MIL 5400 2000 86,512.6885,664.53 Monthly
F1. F2. F3. F4. F5. F6. F7.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly 593720 North County Defense Team
F1. F2. F3. F4. F5. F6. F7. V1.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)	0069 025 7470 MIL 5400 2000 \$6,512.6\$85.664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address	0069 025 7470 MIL 5400 2000 86,512.6885=664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8. V9.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date  Liability Insurance Expiration Date  Professional License Number	0069 025 7470 MIL 5400 2000 76,512.685-664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19 GL- 02/25/20, PL-08/16/19
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8. V9.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date  Liability Insurance Expiration Date  Professional License Number  Verified by (print name of county staff)	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19 GL- 02/25/20, PL-08/16/19 69675 Ammon M. Hoenigman
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8. V9.	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date  Liability Insurance Expiration Date  Professional License Number  Verified by (print name of county staff)  Company Type (Check one):	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19 GL- 02/25/20, PL-08/16/19 69675 Ammon M. Hoenigman
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8. V9. V10 V11	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date  Liability Insurance Expiration Date  Professional License Number  Verified by (print name of county staff)  Company Type (Check one):  Consortium of Attorneys	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19 GL- 02/25/20, PL-08/16/19 69675 Ammon M. Hoenigman ietorship Partnership Corporation
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8. V9. V10 V11 I certif	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date  Liability Insurance Expiration Date  Professional License Number  Verified by (print name of county staff)  Company Type (Check one):  Consortium of Attorneys  y information is complete and accurate; designated funds available	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19 GL- 02/25/20, PL-08/16/19 69675 Ammon M. Hoenigman ietorship Partnership Corporation
F1. F2. F3. F4. F5. F6. F7. V1. V2. V3. V4. V5. V6. V7. V8. V9. V10 V11	Fund Number  Department Number  Line Item Account Number  Project Number (if applicable)  Program Number (if applicable)  Org Unit Number (if applicable)  Payment Terms  Auditor-Controller Vendor Number  Payee/Contractor Name  Mailing Address  City State (two-letter) Zip (include +4 if known)  Telephone Number  Vendor Contact Person  Workers Comp Insurance Expiration Date  Liability Insurance Expiration Date  Professional License Number  Verified by (print name of county staff)  Company Type (Check one):  Consortium of Attorneys	0069 025 7470 MIL 5400 2000 86,512.685,664.53 Monthly  593720 North County Defense Team 201 South Miller Street, Ste. 106 Santa Maria, CA 93454 805-965-2717 Michael J. Scott 08/01/19 GL- 02/25/20, PL-08/16/19 69675 Ammon M. Hoenigman ietorship Partnership Corporation