

BOARD OF SUPERVISORS AGENDA LETTER

Clerk of the Board of Supervisors 105 E. Anapamu Street, Suite 407

> Santa Barbara, CA 93101 (805) 568-2240

Agenda Number:

Department Name: Behavioral Wellness

Department No.:

April 20, 2021

For Agenda Of: Placement:

Administrative

Estimated Time:

Continued Item:

No

043

If Yes, date from: Vote Required:

Majority

TO: **Board of Supervisors**

FROM: Department Department of Behavioral Wellness

> Director(s) Alice Gleghorn, PhD, Director, 805-681-5220

Contact Info: Chris Ribeiro, Chief Financial Officer, 805-884-1694

Ernest Thomas, Facilities Manager, 681-5206

SUBJECT: Behavioral Wellness - Rich & Famous, Inc., DBA Big Green Cleaning Company

FY 19-22 Board Contract First Amendment

County Counsel Concurrence

Auditor-Controller Concurrence

As to form: Yes As to form: Yes

Other Concurrence: Risk Management

As to form: Yes

Recommended Actions:

That the Board of Supervisors:

- **A.** Approve, ratify, and authorize the Chair to execute a First Amended Agreement for Services of Independent Contractor with Rich & Famous, Inc., DBA Big Green Cleaning Company (Big Green Cleaning Company) (a local vendor), to add janitorial sanitation services to the Statement of Work as necessitated by the COVID-19 pandemic and increase the FY 20-21 contract maximum amount by \$152,158.00 for a new FY 20-21 contract amount of \$475,000 and a new FY 19-22 total contract maximum amount not to exceed \$1,120,938.00 for the period of July 1, 2019 through June 30, 2022;
- B. Approve and authorize the Director of the Department of Behavioral Wellness or designee the authority to make immaterial changes to the agreement, approve rate changes not exceeding 10% of the rates in Exhibit B-1, change the frequency of services, reallocate funds between funding sources with discretion during the term of the agreement, all without altering the Maximum Contract Amount or requiring a formal amendment to the agreement, subject to the Board's ability to rescind this delegated authority at any time;

- C. Find, in accordance with Government Code § 31000, that the County does not have employee resources to complete the custodial work to be provided by Big Green Cleaning Company and that the County's economic interests are served by the attached contract; and
- D. Determine that the above actions are government fiscal activities, which do not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment and are therefore not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378(b)(4) of the CEQA Guidelines.

Summary Text:

The Department of Behavioral Wellness (BeWell) contracts with local companies for the provision of janitorial services at various facilities throughout Santa Barbara County. During fiscal year (FY) 20-21, and at BeWell's request, Big Green Cleaning Company will need to provide a greater extent of sanitation services, in order to maintain compliance with State and Federal regulations pertaining to COVID-19. Additional janitorial services at BeWell facilities are also being added and will allow for maintenance of these facilities.

Background: On August 27, 2019, the Board of Supervisors approved of Big Green Cleaning Company's FY 19-22 Board Contract renewal for the provision of janitorial services at various BeWell facilities throughout Santa Barbara County, in the cities of Santa Barbara, Santa Maria and Lompoc. During the COVID-19 pandemic, the Contractor's services have become even more essential in ensuring these facilities are properly sanitized and disinfected to meet health and safety guidelines. In addition, BeWell wishes to add five (5) additional BeWell facilities to begin receiving janitorial service. The immediate need for COVID-19 sanitation services and provision of these services by Contractor has resulted in expenses for FY 20-21 beyond the contract maximum previously approved by the Board. The increased funding requested in this First Amended Agreement will cover the cleaning and sanitation services needed in FY 20-21. Approval of the recommended actions will allow BeWell to receive and pay for necessary additional services.

Performance Measure:

For FYs 19-21, the services provided were of a consistently high quality and met Big Green Cleaning Company's contract requirements.

Fiscal and Facilities Impacts:

Budgeted: Yes

Fiscal Analysis:

Funding Sources		FY 19-20:		FY 20-21:		FY 21-22:	<u>I</u>	otal FY 19-22 Cost
General Fund	Т	1117201		11 20 211		1121221		<u> </u>
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State	\$	153,130.00	\$	237,500.00	54	169,839.00		
Federal	\$	153,130.00	\$	237,500.00	\$	169,839.00		
Fees								
Other:								
Total	\$	306,260.00	\$	475,000.00	\$	339,678.00	\$	1,120,938.00

Narrative:

The above referenced contract is funded by State and Federal funds. Funding for this item will be through Medi-Cal and MHSA funds.

Key Contract Risks:

As with any contract funded by state and federal sources, there is a risk of future audit disallowances and repayments. Behavioral Wellness contracts include language requiring contractors to repay any amounts disallowed in audit findings, minimizing financial risks to the County.

Special Instructions:

Please return one (1) Minute Order and one (1) copy of the executed First Amendment to the BWell Contracts Division at bwellcontractsstaff@co.santa-barbara.ca.us and to abello@sbcbwell.org.

Attachments:

Attachment A – Big Green Cleaning Company FY 19-22 Board Contract First Amendment Attachment B - Big Green Cleaning Company FY 19-22 Board Contract executed

Authored by:

A. Bello