

Legislation Details (With Text)

File #: 24-00040 **Version**: 1

Type: Administrative Item Status: Agenda Ready

File created: 12/15/2023 In control: BOARD OF SUPERVISORS

On agenda: 1/9/2024 Final action: 1/9/2024

Title: Consider recommendations regarding an Agreement for Services of Independent Contractor with Plan

Review Consultants, Inc. for Plan Review Consultants Building & Safety Consultant Increase, as

follows:

a) Approve and authorize the Chair to execute an Agreement for Services of Independent Contractor with Plan Review Consultants, Inc., for plan review, permit technician, and related permit services for a period of performance from May 9, 2023 through June 30, 2024 (Agreement). This Agreement converts a Purchase Order to a Board Contract and increases funding by \$150,000.00, for a revised total contract amount not to exceed \$350,000.00, inclusive of \$200,000.00 under Purchase Order CN4796 (as previously amended by CO6024 and CO6544), but which otherwise supersedes Purchase Order CN4796, as previously amended; and

b) Determine pursuant to California Environmental Quality Act Guidelines Section 15478(b)(5) that the above action is an organizational or administrative activity of government that will not result in direct or

indirect physical changes in the environment.

Sponsors: PLANNING AND DEVELOPMENT DEPARTMENT

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment 1 - Plan Review Consultants Professional Services Agreement, 3.

Attachment 2 - 2. Purchasing Contract (CN4796) and Change Orders (CO6024 and CO6544), 4. Attachment 3 - CEQA Exemption Notice PRC, 5. Executed Agreement, 6. Posted NOE, 7. Minute

Order

Date	Ver.	Action By	Action	Result
1/9/2024	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

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- a) Approve and authorize the Chair to execute an Agreement for Services of Independent Contractor with Plan Review Consultants, Inc., for plan review, permit technician, and related permit services for a period of performance from May 9, 2023 through June 30, 2024 (Agreement). This Agreement converts a Purchase Order to a Board Contract and increases funding by \$150,000.00, for a revised total contract amount not to exceed \$350,000.00, inclusive of \$200,000.00 under Purchase Order CN4796 (as previously amended by CO6024 and CO6544), but which otherwise supersedes Purchase Order CN4796, as previously amended; and
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