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Legislation Details (With Text)

File #: 21-00911 **Version:** 1

Type: Administrative Item **Status:** Agenda Ready

File created: 9/30/2021 **In control:** BOARD OF SUPERVISORS

On agenda: 10/12/2021 **Final action:** 10/12/2021

Title: Consider recommendations regarding authorization to award a contract to American Integrated Services, Inc. for the Toro Canyon Construction and Creek Oil Cleanup, First District, as follows:

a) Approve the plans and specifications for the Toro Canyon Creek Oil Cleanup;

b) Award the contract with American Integrated Services, Inc. for the Toro Canyon Construction and Creek Cleanup;

c) Approve, ratify, and authorize the Chair to execute the contract, which converts a Purchase Contract to a Board Contract, extending the term and increasing funding by \$231,214.00 (\$210,195.00 plus 10% contingency) for a total not to exceed of \$428,567.00 inclusive of \$197,353.00 under Purchase Order DP-08076, but which otherwise cancels, nullifies and supersedes DP-08076; and

d) Find that pursuant to the California Environmental Quality Act (CEQA) Guidelines sections 15304, 15308 and 15269 this is exempt as an emergency project that repairs a facility damaged as a result of a disaster and restores, enhances, and protects the environment, and direct the Clerk of the Board to file the CEQA Notice of Exemption.

Sponsors: PUBLIC WORKS DEPARTMENT

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A: Toro Canyon Contract, 3. Attachment B: CEQA Notice of Exemption, 4. Executed Contract, 5. Minute Order

Date	Ver.	Action By	Action	Result
10/12/2021	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

Consider recommendations regarding authorization to award a contract to American Integrated Services, Inc. for the Toro Canyon Construction and Creek Oil Cleanup, First District, as follows:

- a) Approve the plans and specifications for the Toro Canyon Creek Oil Cleanup;
- b) Award the contract with American Integrated Services, Inc. for the Toro Canyon Construction and Creek Cleanup;
- c) Approve, ratify, and authorize the Chair to execute the contract, which converts a Purchase Contract to a Board Contract, extending the term and increasing funding by \$231,214.00 (\$210,195.00 plus 10% contingency) for a total not to exceed of \$428,567.00 inclusive of \$197,353.00 under Purchase Order DP-08076, but which otherwise cancels, nullifies and supersedes DP-08076; and
- d) Find that pursuant to the California Environmental Quality Act (CEQA) Guidelines sections 15304, 15308 and 15269 this is exempt as an emergency project that repairs a facility damaged as a result of a disaster and

restores, enhances, and protects the environment, and direct the Clerk of the Board to file the CEQA Notice of Exemption.