



County of Santa Cruz

GENERAL SERVICES DEPARTMENT

701 OCEAN STREET, SUITE 330, SANTA CRUZ, CA 95060-4073

(831) 454-2718 FAX: (831) 454-2710 TDD: (831) 454-2123

BOB WATSON, DIRECTOR

October 13, 2000

AGENDA: October 24, 2000

Board of Supervisors
COUNTY OF SANTA CRUZ
701 Ocean Street
Santa Cruz, CA 95060

APPROVE INCREASE TO CONTRACT #CO 92107 WITH KASE PACIFIC CONSTRUCTION FOR REPAIRS RELATED TO WATER DAMAGE AT 1000 EMELINE

Dear Members of the Board:

During the 2000/2001 Budget Hearings your Board approved and authorized funding for the General Services Department to proceed with repairs to the plumbing system and the water damage to 1000 Emeline. The repair work was to be coordinated with the renovation project in progress.

The construction company under contract with the County for the renovation project is Kase Pacific Construction. In addition to the renovation project, the contractor is coordinating and overseeing the water damage repairs, including replacement of the plumbing system. It is necessary to increase the original renovation contract with Kase Pacific Construction for expenditures in the amount of \$100,000 to provide payment for costs associated with the water damage repairs.

It is therefore RECOMMENDED that your Board:

1. Authorize an amendment to the agreement (CO 92107) with Kase Pacific Construction to increase the contract in the amount of \$100,000 for costs associated with replacement of the plumbing system and major repairs resulting from water damage; and
2. Approve the ADM 29 increasing the contract (CO 92107) encumbrance in the amount of \$100,000 from funds available in 191060-6610 (Q30003).

Very truly yours,

BOB WATSON
Director

RECOMMENDED:

SUSAN A. MAURIELLO
County Administrative Officer

cc: County Administrative Office
County Counsel
Auditor-Controller
General Services Department

AMENDMENT TO AGREEMENT #CO 92107

The parties hereto agree to amend that certain Agreement dated June 6, 2000, by and between the COUNTY OF SANTA CRUZ and KASE PACIFIC CONSTRUCTION by increasing scope of contract for construction services, as necessary including but not limited to piping replacement, carpet replacement, door changes, wallboard replacement, painting and water heater, with approval of the Contract Administrator and the Project Manager relating to water damage at 1000 Emeline, at an increased encumbrance in the not-to-exceed amount of \$100,000.

All other provisions of said Agreement shall remain the same.

Date: _____

COUNTY OF SANTA CRUZ

By: _____

KASE PACIFIC CONSTRUCTION

By: [Signature]

Address 209 N. Benicoff Ave

Santa Cruz CA 95062

Telephone (831) 458-1437

APPROVED AS TO FORM:

APPROVED AS TO INSURANCE:

County Counsel

Risk Management

DISTRIBUTION:

Department of General Services
Auditor-Controller
County Counsel
Risk Management
KASE PACIFIC CONSTRUCTION
Human Resources' Agency

GSD454H:\Formal Bids\99c1-014\Amendment to Agmt Re Wtr Dmg.wpd

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

0061

TO: Board of Supervisors
County Administrative Officer
County Counsel
Auditor-Controller

FROM: General Services (Dept.)

[Signature] (Signature) 10/13/00 (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

1. Said agreement is between the COUNTY OF SANTA CRUZ (Agency)
and Rase Pacific Construction, 1209 N. Branciforte Avenue, Santa Cruz, CA 95062 (Name & Address)
2. The agreement will provide Amendment to increase encumbrance of \$100,000 for repair costs
associated with water damage at 1000 Emeline Renovation project #99C1-014
3. The agreement is needed, because work can be completed most expeditiously by contract
4. Period of the agreement is from Board Approval to June 30, 2001
5. Anticipated cost is \$ 100,000 increase (Fixed amount; Monthly rate; Not to exceed)
6. Remarks: Increase of \$100,000 + Original contract \$779,900 ÷ \$77,990 contingencies = 957,890 total
7. Appropriations are budgeted in

<u>191060</u>	<u>Q30003</u>	<u>\$ 100,000</u>	<u>6610</u>
<u>191060</u>	<u>Q30002</u>	<u>857,890</u>	<u>6610</u>
		<u>\$ 957,890</u>	

 (Index#) 6610 (Subobject)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations available and will be used. Contract No. C00X2107-03 Date 10/13/00

GARY A. KNUTSON, Auditor - Controller

By [Signature] Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the
_____ to execute the same on behalf of the _____
_____ (Agency).

Remarks: _____
_____ (Analyst) By [Signature] Date 10/13/00

Agreement approved as to form. Date _____

Distribution:

Bd. of Supv. - White
Auditor-Controller - Blue
County Counsel - Pink
Co. Admin. Officer - Canary
Auditor-Controller - Pink
Originating Dept. - Goldenrod

To Orig. Dept. if rejected.

State of California)
County of Santa Cruz) ss

I, _____ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,
State of California, do hereby certify that the foregoing request for approval of agreement was approved by
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered
in the minutes of said Board on _____ County Administrative Officer
_____ 19____ By _____ Deputy Clerk