



# Mendocino County

## Legislation Details (With Text)

**File #:** 20-0372      **Version:** 1      **Name:**  
**Type:** Agreement      **Status:** Consent Agenda  
**File created:** 4/22/2020      **In control:** Executive Office  
**On agenda:** 5/5/2020      **Final action:**  
**Title:** Authorization to Award a Contract to Fort Bragg Electric, Inc. in the Amount of \$249,926 for the Sheriff's Office Underground Fiber Project at 951 Low Gap Road, Ukiah, CA, Effective May 5, 2020 through November 25, 2020, and Authorization for the Facilities and Fleet Division Manager to Act as Project Manager to Approve Change Orders for the Project, Pursuant to Public Contract Code Section 20142

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agreement 20-062, 2. Sheriffs Office 02-20 Bid Results

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**To: Board of Supervisors**

**From: Executive Office**

**Meeting Date:** May 5, 2020

**Department Contact:** Steve Dunncliff

**Phone:** 463-4441

**Department Contact:** Doug Anderson

**Phone:** 234-6054

**Item Type:** Consent Agenda

**Time Allocated for Item:** N/A

**Agenda Title:**

Authorization to Award a Contract to Fort Bragg Electric, Inc. in the Amount of \$249,926 for the Sheriff's Office Underground Fiber Project at 951 Low Gap Road, Ukiah, CA, Effective May 5, 2020 through November 25, 2020, and Authorization for the Facilities and Fleet Division Manager to Act as Project Manager to Approve Change Orders for the Project, Pursuant to Public Contract Code Section 20142

**Recommended Action/Motion:**

Authorize contract award to Fort Bragg Electric in the amount of \$249,926 for the Sheriff's Office Underground Fiber Project, effective May 5, 2020 through November 25, 2020, and authorize Chair to sign same, further authorize the Facilities and Fleet Division Manager to act as Project Manager to enter contracts and approve change orders for the project, pursuant to Public Contract Code section 20142.

**Previous Board/Board Committee Actions:**

Approval of the 2019-2020 Budget including allocation IT Reserve funding for IT Master Plan Projects including at the Sheriff's Office; Authorization for Establishing a Capital Improvement Project for Structured Cabling for the Sheriff's Office with funding from the IT Reserve on August 20, 2019.

**Summary of Request:**

Sheriff's Office Structured Cabling and Underground Fiber Project was created in the Capital Improvement 1710 Budget Unit to complete the IT Master Plan Project previously approved as part of that budget unit. Plans were developed and bids were first received for this project on October 29, 2019. At that time all bids exceeded the available funding. The project was re-bid on March 12, 2020 removing the interior cabling. The Information Services and Facilities and Fleet Divisions of the Executive Office recommend award to the low bidder, Fort Bragg Electric in the amount of \$249,926 for the Underground Fiber Optic Cabling to the Sheriff's Office.

**Alternative Action/Motion:**

Reject all bids and provide direction to staff.

**Supervisory District:** District 2

**vote requirement:** Majority

**Supplemental Information Available Online At:** N/A

**Fiscal Details:**

**source of funding:** BU 1710

**current f/y cost:** \$249,926

**annual recurring cost:** N/A

**budget clarification:** The project was created with funding from IT Reserve in the amount of \$223,250. The balance of funding will be provided from the IT Reserve funding for IT Master Plan Project for the 2019-20 Fiscal Year.

**budgeted in current f/y:** Yes

**if no, please describe:**

**revenue agreement:** No

**Agreement/Resolution/Ordinance Approved by County Counsel:** Yes

---

**CEO Liaison:** Executive Office

**CEO Review:** Yes

**CEO Comments:**

**FOR COB USE ONLY**

---

Executed By: Lindsey Dunham, Senior Deputy Clerk

Date: May 5, 2020

Final Status:**Approved**

Executed Item Number: **Agreement** Number:  
20-062

**Note to Department** Number of Original Agreements  
Returned to Dept: 0 Original Agreement Delivered to  
Auditor? No

