



Mendocino County

Legislation Details (With Text)

File #: 20-0833 **Version:** 1 **Name:**
Type: Approval **Status:** Consent Agenda
File created: 9/4/2020 **In control:** Executive Office
On agenda: 9/22/2020 **Final action:**
Title: Approval of First Change Order Amendment to BOS Agreement 20-062 with Fort Bragg Electric in the Amount of 32,225.91, for a Revised Total Agreement Amount of 282,151.91 to Add Cooling Equipment for the Data Room at the Termination of the Sheriff's Office Underground Fiber Project

Sponsors:

Indexes:

Code sections:

Attachments: 1. Agreement 20-062-A1, 2. Change Order #1 for Board Signature

Date	Ver.	Action By	Action	Result
9/22/2020	1	Board of Supervisors		

To: Board of Supervisors

From: Executive Office

Meeting Date: September 22, 2020

Department Contact: Janelle Rau

Phone: 463-4441

Department Contact: Doug Anderson

Phone: 234-6054

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Approval of First Change Order Amendment to BOS Agreement 20-062 with Fort Bragg Electric in the Amount of 32,225.91, for a Revised Total Agreement Amount of 282,151.91 to Add Cooling Equipment for the Data Room at the Termination of the Sheriff's Office Underground Fiber Project

Recommended Action/Motion:

Approve first Change Order amendment to BOS agreement 20-062 with Fort Bragg Electric in the amount of 32,225.91, for a revised total agreement amount of 282,151.91 to add cooling equipment for the data room at the termination of the Sheriff's Office Underground Fiber Project; and authorize Chair to sign same.

Previous Board/Board Committee Actions:

Award of a Contract to Fort Bragg Electric in the amount of \$249,926 for the Sheriff's Office Underground Fiber Project at 951 Low Gap Road in Ukiah.

Summary of Request:

Award of the above mentioned contract included authorization for the Facilities and Fleet Division Manager to approve change orders for the project pursuant to Public Contract Code section 20142. The code limits this authority to 10% of the contract value for projects up to \$250,000, requiring approval of this Board for this Change Order. The new Fiber Optic Cable installed with this project terminates in the Data Room at the Center

of the Sheriff's Office where several new switches and servers will be located to complete the network upgrades. The new equipment will add significant heat load to this room requiring that the room have its own dedicated and redundant cooling system. This additional equipment and cooling was not contemplated within the contract documents.

Alternative Action/Motion:

Reject the Change Order and provide direction to staff.

Supervisory District: District 2

vote requirement: Majority

Supplemental Information Available Online At:

Fiscal Details:

source of funding: BU 1710

current f/y cost: \$32,225.91

annual recurring cost: N/A

budgeted in current f/y: Yes

if no, please describe:

revenue agreement: No

budget clarification:

Cost in excess of project budget will be transferred from 2310 Sheriff Coroner 862230 Information Technology Equipment.

Agreement/Resolution/Ordinance Approved by County Counsel: N/A

CEO Liaison: Executive Office

CEO Review: Yes

CEO Comments:

FOR COB USE ONLY

Executed By: Atlas Pearson, Deputy Clerk I

Date: September 23, 2020

Note to Department Number of Original Agreements

Returned to Dept: 0 Original Agreement Delivered to Auditor? Yes

Final Status:**Approved**

Executed Item Number: **Agreement** Number:
20-062-A1

