



# Mendocino County

## Legislation Details (With Text)

**File #:** 19-0284      **Version:** 1      **Name:**  
**Type:** Agreement      **Status:** Approved  
**File created:** 3/21/2019      **In control:** Executive Office  
**On agenda:** 4/9/2019      **Final action:** 4/9/2019  
**Title:** Approval of Amendment to Agreement 18-032 with Interactive Resources, Inc., in the Amount \$78,180 for Additional Design Services and Construction Administration Services for the Completion of the Yokayo Center Exterior Repairs and Accessibility Compliance Project at 737 and 747 South State Street in Ukiah, Effective When Agreement Becomes Fully Executed through December 31, 2019

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Agreement 18-032-A1

Date	Ver.	Action By	Action	Result
4/9/2019	1	Board of Supervisors		

**To: Board of Supervisors**

**From:** Executive Office

**Meeting Date:** April 9, 2019

**Department Contact:** Doug Anderson

**Phone:** 234-6054

**Department Contact:** Steve Dunncliff

**Phone:** 463-4441

**Item Type:** Consent Agenda

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

### **Agenda Title:**

Approval of Amendment to Agreement 18-032 with Interactive Resources, Inc., in the Amount \$78,180 for Additional Design Services and Construction Administration Services for the Completion of the Yokayo Center Exterior Repairs and Accessibility Compliance Project at 737 and 747 South State Street in Ukiah, Effective When Agreement Becomes Fully Executed through December 31, 2019

### **Recommended Action/Motion:**

Approve amendment to Agreement 18-032 with Interactive Resources, Inc., in the amount of \$78,180 for additional design services and construction administration services for the completion of the Yokayo Center Exterior Repairs and Accessibility Compliance Project at 737 and 747 South State Street in Ukiah, effective when Agreement becomes fully executed through December 31, 2019; and authorize Chair to sign same.

### **Previous Board/Board Committee Actions:**

Approval of 2018-19 fiscal year budget that includes funding to "Repair and Replace Front Canopy at Yokayo Center" in the amount of \$60,000 and the mid-year budget adjustment that includes an additional \$860,000 allocation for this project. Authorization to award the base contract for Design and Engineering Services for the removal and installation of the front entry canopy structures at the Yokayo Social Services Center to

Interactive Resources, Inc. in the Amount of \$98,560.00.

**Summary of Request:**

The discovery of a hazardous condition last year in which the cement plaster ceiling of the entry canopies and covered walkway was in danger of falling resulted in the closure of the walkways under the canopy and the emergency removal of the ceilings at the building entries at the Yokayo Center. Shortly thereafter, Interactive Resources was retained to present design alternatives and develop plans for the removal and replacement of the failing covered walkway and entry canopies. After presenting several options, staff directed the Architect to proceed with the selected alternative which included the addition of landscaping. In addition, review of site conditions and code requirements for alterations as well as Health and Human Services Agency program compliance required that fully compliant accessible parking and a path of travel be provided to all building entrances. Prior to the completion of the drawing several structural, electrical and mechanical deficiencies were identified and addressed requiring additional engineering. Lastly staff requested course of construction design services to provide oversight and review during construction. Interactive Resource's proposal for the additional design services is attached.

**Alternative Action/Motion:**

Reject the amendment and direct staff to find alternate resources for course of construction design services.

**Supervisory District:** All

**vote requirement:** Majority

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

**Fiscal Details:**

**source of funding:** BU 1710

**current f/y cost:** \$78,180

**annual recurring cost:** N/A

**budget clarification:** N/A

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

**if no, please describe:**

**revenue agreement:** No

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

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**CEO Liaison:** Steve Dunncliff, Deputy CEO

**CEO Review:** Yes

**CEO Comments:**

**FOR COB USE ONLY**

Executed By: Karla Van Hagen, Senior Deputy Clerk

Date: April 10, 2019

Final Status:**Approved**

Executed Item Number: **Agreement**

Number:18-032-A1

**Note to Department** Number of Original Agreements

Returned to Dept: 2 Original Agreement Delivered to Auditor?

Yes

