



# Mendocino County

## Legislation Text

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**File #:** 20-0833, **Version:** 1

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**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

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**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

