



Mendocino County

Legislation Text

File #: 21-0515, **Version:** 1

To: Board of Supervisors

From: Executive Office

Meeting Date: May 4, 2021

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:

Authorization for the Facilities and Fleet Division Manager to Establish Capital Improvement Projects to Complete Roll-up Door Replacement at the Fort Bragg Road Yard in the amount of \$7,000, Roll-up Door Replacement at the Main Jail Sally Port in the Amount of \$8,000, and Repair of Safety Room Padding at the Main Jail in the Amount of \$6,000 and Authorization for the Facilities and Fleet Division Manager to Act as Project Manager to Enter Contracts and Approve Change Orders for the Projects, Pursuant to Public Contract Code Section 20142

Recommended Action/Motion:

Authorize the Facilities and Fleet Division Manager to establish a Capital Improvement projects to complete roll-up door replacement at the Fort Bragg Road Yard in the amount of \$7,000, roll-up door replacement at the Main Jail sally port in the amount of \$8,000, and repair of safety room padding at the Main Jail in the amount of \$6,000; and 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 2020-2021 Budget including first quarter adjustments including the Capital Improvement Budget Unit 1710 with unanticipated capital projects in the amount if 150,000.

Summary of Request:

Wear and damage to the two roll-up doors have made them un-useable and repair of the existing doors is not cost effective relative to replacement. Damage to the padding in the safety room of the Main Jail needs to be repaired promptly to avoid injury or further damage.

Alternative Action/Motion:

Provide direction to staff.

Supervisory District: District 2 and District 4

vote requirement: Majority

Supplemental Information Available Online At:

Fiscal Details:

source of funding: BU 1710
current f/y cost: \$21,000
annual recurring cost: N/A

budgeted in current f/y: Yes
if no, please describe:
revenue agreement: No

budget clarification: The Budget Unit CI 1710 Master Project for Unanticipated Capital Projects will be reduced by the cost of these projects, leaving just over \$100,000 for the remainder of the year.

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: May 4, 2021

Final Status: **Approved**

