

**MEMORANDUM
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER**

To: Honorable Board of Supervisors
From: Ken Grehm, Facility Services Interim Director
By: Rob Unholz, Capital Improvements Manager
Subject: Job Order Contracting, Project No. 9486.03

Date: May 19, 2015

ACTION REQUESTED:

1. Authorize the Chair to sign a unilateral Change Order to increase the Maximum Contract Value of the contract with PRIDE Industries One, Inc. for Job Order Contracting services by \$300,000 for a total contract cost not-to-exceed \$1,300,000 with no net county cost.

BACKGROUND: On June 3, 2014, your Board approved a not-to-exceed contract of \$1,000,000 for Job Order Contracting (JOC) construction services with PRIDE Industries One, Inc. (PRIDE) for Job Orders up to \$250,000 for approved, funded projects and maintenance work. In our JOC contract the County reserved the right to exercise an option to increase the Maximum Contract Value to approximately \$4,100,000.

JOC is a performance based construction contract system that rewards outstanding work performed by the contractor with additional Job Orders until the contract time runs out or the contract limit is met. PRIDE currently has 100 days remaining on their contract time but only has \$201,000 left on their contract amount. We anticipate the need for an additional \$200,000 in supplemental job orders to complete various construction projects currently in progress under this contract. An additional \$100,000 is reserved for unanticipated needs until a new contract is bid and awarded.

PRIDE has provided Facility Services with excellent construction services, including Tenant Improvements at the Tahoe Customs House, weatherproofing repairs at the Auburn Justice Center, Salmon Ave Clinic Exterior Repairs, an emergency generator and fuel convault at Fire Station 70, Auburn Depot Tenant Improvements for the Gold Rush Museum and a new fire protection waterline at the Placer County Government Center. They will soon be starting the equestrian parking lot expansion at Hidden Falls Regional Park.

In order to complete various Job Order Contracting projects, it is recommended your Board approve the attached Contract Change Order No. 01 with PRIDE for additional JOC construction services.

ENVIRONMENTAL CLEARANCE: This project is exempt from review pursuant to CEQA guidelines Section 15301– which exempts activities associated with existing public or private structures, involving negligible or no expansion of use beyond that existing at the time. This project involves no expansion of existing use at this time.

FISCAL IMPACT: The estimated total cost of Job Orders under these Contracts is \$1,300,000. There are sufficient funds appropriated in the respective Capital Project accounts and maintenance budgets for these services.

AVAILABLE FOR REVIEW AT FACILITY SERVICES: CONSTRUCTION COST CATALOG

ATTACHMENT: CONTRACT CHANGE ORDER NO. 01

KG:SB:RU:DH:SH

CC: COUNTY EXECUTIVE OFFICE
PROCUREMENT SERVICES

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CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____
 SHEET 1 OF _____ SHEETS

PROJECT NAME **Job Order Contracting – General Construction**
 CONTRACT NUMBER **9486.03**

To PRIDE Industries One, Inc. Contractor
 You are hereby directed to make the herein changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.
 NOTE: This change order is not effective until approved.

Description of work to be done, estimates of quantities and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

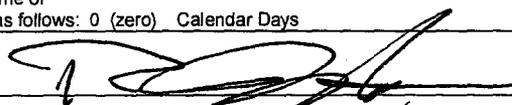
Change requested by Placer County

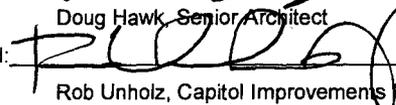
The last percentage shown is the net accumulated increase or decrease from the original quantity in the County Estimate.

Unilateral change to increase the maximum contract value of the contract by \$300,000 to \$1,300,000

Estimated Cost Decrease \$ _____ or Increase \$ 300,000.00

By reason of this order the time of completion will be adjusted as follows: 0 (zero) Calendar Days

Submitted by:  Date 5/5/15
 Doug Hawk, Senior Architect

Approval Recommended:  Date 5/6/15
 Rob Unholz, Capitol Improvements Manager

Approved: _____ Date _____
 Chair, Board of Supervisors

We the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted Date _____ Contractor PRIDE Industries One, Inc.
 By _____ Title _____

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

DEPT #	DOC TYPE	DOCUMENT NUMBER	TOTAL \$ AMOUNT	TOTAL LINES	POST DATE	PAS VENDOR NO / SUFFIX

REF NO	DEPT NO	T CODE	ORG COST ACCOUNT	PROG COST ACCOUNT	REFERENCE DOC NO / SUFFIX	OBJECT LEVEL 3	TRANSACTION AMOUNT	DESCRIPTION (40 characters)
1								
2								

DISTRIBUTION

1 AUDITOR White
 2 AUDITOR Canary
 3 COUNTY DEPT. Pink
 4 CONTRACTOR Goldenrod