

CONTRACT ROUTING SHEET

Date Prepared: June 10, 2013

Need Date: June 24, 2013

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith
Phone #: x5417
Department
Head Signature: [Signature]

CONTRACTOR:

Name: Mother Lode Van & Storage, Inc.
Address: 11255 Pyrites Way, Suite 400
Rancho Cordova, CA 95670
Phone: (800) 339-3067

CONTRACTING DEPARTMENT: CAO – County-wide

Service Requested: Design, reconfiguration and installation of County surplus systems furniture and moving services—increase not-to-exceed amount by \$100K, update Notice to Parties and Contract Administrator

Contract Term: 5 Years Contract Value: \$257,400.00

Compliance with Human Resources requirements? Yes: X No: _____

Compliance verified by: Approved – Mike Strella – 06/07/2013

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: _____ Date: 6-14-13 By: J. San Pedro
Approved: _____ Disapproved: _____ Date: _____ By: _____

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2013 JUN 10 PM 3:07
COLORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 6/26/13 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

ORIGINAL

AGREEMENT FOR SERVICES #279-S1010 AMENDMENT III

This Amendment III to that Agreement for Services #279-S1010, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Mother Lode Van & Storage, Inc., a California Corporation, duly qualified to conduct business in the State of California, whose principal place of business is 11255 Pyrites Way, Suite 400, Rancho Cordova, California 95670; (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, Contractor has been engaged by County to provide the design, reconfiguration and installation of County surplus systems furniture, and moving services on an "as requested" basis for departments County-wide, in accordance with Agreement for Services #280-S1010, dated December 9, 2009, Amendment I, dated June 28, 2011, and Amendment II, dated April 3, 2012, all incorporated herein and made by reference a part thereof; and

WHEREAS, the parties hereto have mutually agreed to increase the total not to exceed amount of said Agreement, hereby amending **ARTICLE III – Compensation for Services**; and

WHEREAS, the parties hereto have mutually agreed to amend **ARTICLE XI – Notice To Parties** and **ARTICLE XX – Administrator**.

NOW THEREFORE, the parties do hereby agree that Agreement for Services #279-S1010 shall be amended a third time as follows:

ARTICLE III

Compensation for Services: For services provided herein, County agrees to pay Contractor in arrears upon County acceptance of services rendered on a per project basis. Payment shall be made within thirty (30) days following County receipt and approval of itemized invoice(s) detailing product ordered and services rendered.

For the purposes hereof, inventory, design, and reconfiguration services shall be billed in accordance with Exhibit "A" marked "Fee Schedule", incorporated herein and made by reference a part hereof. Hourly rates for moving services shall be on a portal to portal basis. Additional

packing items necessary for the protection of County personal property shall be billed in accordance with Exhibit "C" marked "Packing Materials", incorporated herein and made by reference a part hereof. Only Mother Lode Van & Storage employees are to be used on County projects unless prior written approval is granted by the County for the use of subcontractors.

The total amount of this Agreement shall not exceed \$257,470.00.

ARTICLE X

Notice to Parties: All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested. Notices to County shall be addressed as follows:

COUNTY OF EL DORADO
Chief Administrative Office
Procurement and Contracts Division
360 Fair Lane
Placerville, CA 95667
ATTN: Terri Daly, Purchasing Agent

or to such other location as the County directs.

Notices to Contractor shall be addressed as follows:

MOTHER LODE VAN & STORAGE, INC.
11255 Pyrites Way, Suite 400
Rancho Cordova, CA 95670
ATTN: Eric Ronald Larson, President

or to such other location as the Contractor directs.

ARTICLE XX

Administrator: The County Officer or employee with responsibility for administering this Agreement is Linda Silacci-Smith, Sr. Department Analyst, Chief Administrative Office, Procurement & Contracts Division, or successor. Individual departments are responsible for verifying the appropriateness of their invoices.

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Except as herein amended, all other parts and sections of that Agreement #279-S1010 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:


By:  Dated: 7/18/13
Linda Silacci-Smith
Sr. Department Analyst
Chief Administrative Office
Procurement & Contracts Division

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IN WITNESS WHEREOF, the parties hereto have executed this third Amendment to that Agreement for Services #279-S1010 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: 7/19/13

By: 
Terri Daly
Purchasing Agent

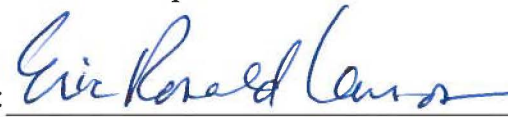
ATTEST:
James S. Mitrisin
Clerk of the Board of Supervisors

By: N/A
Deputy Clerk

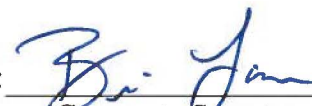
Dated: _____

-- CONTRACTOR --

MOTHER LODE VAN & STORAGE, INC.
A California Corporation

By: 
Eric Ronald Larson
President
"Contractor"

Dated: 7-13-13

By: 
Corporate Secretary
Brian Larson

Dated: 7-15-13

EXHIBIT "A"

Fee Schedule

Inventory, Design, Installation, and Reconfiguration Services on Non Prevailing Wage Rate Projects:

Straight Time:	\$35.00 per man hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$45.00 per man hour

Inventory, Design, Installation, and Reconfiguration Services on Prevailing Wage Rate Projects:

Straight Time:	\$43.00 per man hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$65.00 per man hour

Move Services:

Mover/Straight Time:	\$30.00 per man hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$40.00 per man hour

Van & One/Straight time:	\$55.00 per hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$65.00 per hour

Van & Two/Straight time:	\$85.00 per hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$105.00 per hour

EXHIBIT "C"

Packing Materials

Computer Keyboard Ziplock Bags	\$1.05 each
Flat Screen Computer Monitor Covers	\$2.10 each
EZ Anchor/Wall Molly	\$1.25 each
Unprinted Newspaper	\$0.95 per pound
2" Plastic Tape	\$1.75 per roll
3.0 Cubic Foot Carton	\$1.85 each
4.5 Cubic Foot Carton	\$2.30 each
Dish Pack Carton	\$4.55 each
Wardrobe Carton	\$8.25 each
Mirror/Picture Carton	\$8.45 each
Lamp Carton	\$2.95 each
Shrink Wrap	\$27.50 per roll
Bubble Wrap	\$1.35 per foot - 48" wide
Anti-Static Bubble Wrap	\$2.35 per foot - 48" wide
Paper Pad	\$1.95 each

Moving Equipment Rental Rates

4 Wheel Dolly	\$0.75 each per day
Machine Cart	\$2.50 each per day
Book/File Cart	\$2.50 each per day
Panel Cart	\$3.25 each per day
Wood Tub	\$3.00 each per day
Speed Pack	\$1.00 each per day
Plastic Move Tote	\$1.95 each per day
Storage Trailer	\$50.00 per day
Storage Trailer - Long Term	\$550.00 per month
Flat Screen TV Carton	\$35.00 each rental per job
Flat Screen TV Carton	\$125.00 per each to purchase

Additional Notes

Moving equipment rental rates will only apply on equipment that is delivered to the County prior to a move for use by the County for packing or other purposes or if the equipment is left onsite after the completion of a move at the request of the County.