

# CONTRACT ROUTING SHEET

Date Prepared: April 29, 2014

Need Date: May 13, 2014

**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, add one year to term, add Audit by CA State Auditor article

Contract Term: 6 Years Contract Value: \$357,400.00

Compliance with Human Resources requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: Approved – Mike Strella – 4/29/14

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/5/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2014 APR 30 AM 9:48

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/6/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT.  
MAY - 6 PM 3:25

**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 IV

---

---

This Amendment IV 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, Amendment II dated April 3, 2012, and Amendment III dated July 19, 2013, all incorporated herein and made by reference a part thereof; and

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

**WHEREAS**, the parties hereto have mutually agreed to add **ARTICLE XXV – Audit by California State Auditor**.

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

**ARTICLE II is hereby replaced in its entirety:**

**Term:** The term of this agreement shall become effective upon final execution by both parties and shall cover the period of December 9, 2009 through December 8, 2015.

**ARTICLE III is hereby replaced in its entirety:**

**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, effective December 9, 2014, inventory, design, and reconfiguration services shall be billed in accordance with Exhibit "A-1" marked "Revised 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 \$357,470.00.

**ARTICLE XXV**

**Audit by California State Auditor:** Consultant/Contractor acknowledges that if total compensation under this agreement is greater than \$10,000.00, this Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years, or for any longer period required by law, after final payment under this Agreement, pursuant to California Government Code §8546.7. In order to facilitate these potential examinations and audits, Consultant/Contractor shall maintain, for a period of at least three (3) years, or for any longer period required by law, after final payment under the contract, all books, records and documentation necessary to demonstrate performance under the Agreement.

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:   
\_\_\_\_\_  
Linda Silacci-Smith  
Sr. Department Analyst  
Chief Administrative Office  
Procurement & Contracts Division

Dated: 5/12/14

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

-- COUNTY OF EL DORADO --

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Terri Daly, Purchasing Agent  
Chief Administrative Office  
"County"

-- CONTRACTOR --

**MOTHER LODE VAN & STORAGE, INC.**  
A California Corporation

By: Eric Ronald Larson Dated: 5/8/2014  
Eric Ronald Larson  
President  
"Contractor"

By: B. J. Dated: 05/08/14  
Corporate Secretary

**EXHIBIT "A-1"**

**Revised Fee Schedule**

**As of December 9, 2014**

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

Straight Time:	\$38.00 per man hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$48.00 per man hour

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

Straight Time:	\$46.00 per man hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$68.00 per man hour

**Move Services:**

Mover/Straight Time:	\$33.00 per man hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$43.00 per man hour

Van & One/Straight time:	\$58.00 per hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$68.00 per hour

Van & Two/Straight time:	\$91.00 per hour
Overtime after 8 hours, Saturday, Sunday, and Holidays:	\$111.00 per hour