



## Legislation Details (With Text)

**File #:** 08-0033      **Version:** 2

**Type:** Agenda Item      **Status:** Approved

**File created:** 1/2/2008      **In control:** Board Of Supervisors

**On agenda:** 7/22/2008      **Final action:** 7/22/2008

**Title:** Facilities and Fleet Services Department recommending Chairman be authorized to sign retroactive Amendment III to Agreement 539-S0611 with Environmental Stewardship and Planning, Inc., increasing compensation amount by \$4,125 to a total not to exceed amount of \$110,817 to cover the costs for printing the Rubicon Trail Master Plan (RTMP) and the associated Draft Environmental Impact Report (DEIR).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ESP Amendment III, 2. Amendment I. 7-10-08pdf.pdf, 3. Amendment II.7-10-08 pdf.pdf, 4. Blue Route. 7-10-08 pdf.pdf, 5. Contract #539-S0611.7-10-08 pdf.pdf

Date	Ver.	Action By	Action	Result
7/22/2008	2	Board Of Supervisors	Approved	Pass

Facilities and Fleet Services Department recommending Chairman be authorized to sign retroactive Amendment III to Agreement 539-S0611 with Environmental Stewardship and Planning, Inc., increasing compensation amount by \$4,125 to a total not to exceed amount of \$110,817 to cover the costs for printing the Rubicon Trail Master Plan (RTMP) and the associated Draft Environmental Impact Report (DEIR).

BUDGET SUMMARY:		
Total Estimated Cost		\$ 4,125.00
Funding		
Budgeted	\$	
New Funding	\$	
Savings	\$	
Other - OHV Funds	\$4,125.00	
Total Funding Available	\$4,125.00	
Change To Net County Cost		\$0.00

**Fiscal Impact/Change to Net County Cost:** There is no change in Net County Cost. Funds are available for this project through the Off Highway Vehicle Fuel Tax Funds.

**Background:** The Parks Division retained Environmental Stewardship and Planning, Inc. to prepare the Environmental Impact Report for the Rubicon Trail Master Plan. The Agreement did not include a provision for costs associated with printing the document for distribution. The cost has now been determined to be \$4,125.00

Reason for Recommendation: Amendment III to Agreement 539-S0611 is necessary in order to pay the vendor for costs incurred to print the document.

Action to be taken following Board approval: Board Clerk's office with forward the executed Amendment documents to General Services for administration, distribution, and encumbrance.

Contact: Jordan Postlewait

Concurrences: The proposed amendment has been approved by County Counsel and Risk Management.