



COUNTY of VENTURA

GENERAL SERVICES AGENCY
David J. Sasek, P.E.
Agency Director

Craig Clutts, P.E., CEM
Chief Deputy Director
Facilities & Materials

Cliff Chroust, CPPO
County Chief Procurement Officer
Deputy Director

Greg Bergman, CPA
Administrative Services Director

Christopher Melton, M.L.T.M.
Fleet Services Deputy Director

J. Colter Chisum, P.E.
Parks Department Deputy Director

January 9, 2024

Board of Supervisors
County of Ventura
800 South Victoria Avenue
Ventura, CA 93009

SUBJECT: Approval of, and Authorization for, Five Specific Projects Involving Repair, Remodeling, or Other Repetitive Work at Various County Facilities to be Done According to Unit Prices Under Existing Job Order Contracts with MTM Construction, Inc. and ACCO Engineered Systems.

RECOMMENDATION:

Approve and authorize five specific projects involving repair, remodeling, or other repetitive work at various County facilities, as shown on Exhibit 1 hereto, to be done according to unit prices under existing job order contracts with MTM Construction, Inc. and with ACCO Engineered Systems.

FISCAL/MANDATES IMPACT:

N/A

STRATEGIC PLAN:

In recognition of your Board's strategic priorities, this list of projects brought to you for approval is consistent with the Reliable Infrastructure and Sustainability priority of your Board's recently approved Five-Year Strategic Plan.

DISCUSSION:

Your Board annually awards Job Order Contracts (JOC), consistent with Public Contract Code section 20128.5, which allow the County to complete individual projects at County facilities involving the repair, remodeling, or other repetitive work to be done according to unit prices for typical work under the overall umbrella of the JOC. Individual projects under the JOC are priced by selecting the proper construction tasks and multiplying them by the correct quantity and

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Approval of and Authorization for Anticipated Specific Projects to be Completed Under Existing JOC

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appropriate unit price. In accordance with Public Contract Code section 20128.5, no project shall be performed under these contracts except by order of your Board.

On 7/11/23, your Board approved a Job Order Contract (ITB 6110) with MTM Construction Inc for a total amount of \$5,967,000 for one year under ITB 6110. To date, approximately \$1,714,519.53 has been expended under the JOC on various individual projects at County facilities this year.

On 9/12/23, your Board approved a Job Order Contract (ITB 6111) with MTM Construction Inc for a total amount of \$5,967,000 for one year under ITB 6111. To date, approximately \$5,376,400.12 has been expended under the JOC on various individual projects at County facilities this year.

On 11/7/23, your Board approved a Job Order Contract (ITB 6112) with MTM Construction Inc for a total amount of \$5,967,000 for one year under ITB 6112. To date, approximately \$28,321.12 has been expended under the JOC on various individual projects at County facilities this year.

On 9/12/23, your Board approved a renewal of the Specialty Job Order Contract (JOC no. 6029) with ACCO Engineered Systems for a total amount of \$5,308,500. To date, approximately \$481,387.82 has been expended under the JOC on various individual projects at County facilities this year.

With this agenda item, the General Services Agency requests your Board's approval of, and authorization to perform, the anticipated individual projects listed in Exhibit 1 using the existing JOCs.

This item has been reviewed by the County Executive Office, the Auditor Controller's Office, and County Counsel.

If you have any questions regarding this item, please contact Charles Wilson at (805) 645-1356.



David J. Sasek, P.E.
Director

Exhibit 1 – List of JOC Projects for Board of Supervisors' Approval