



COUNTY of VENTURA

GENERAL SERVICES AGENCY
Craig Clutts, P.E., CEM
Interim Agency Director

David Barley, CPP
Interim 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

June 18, 2024

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

SUBJECT: Approval of, and Authorization for, Fifteen (15) 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.

RECOMMENDATIONS:

Approve and authorize fifteen (15) 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.

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 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 9/12/23, your Board approved a Job Order Contract with MTM Construction Inc for a total amount of \$5,967,000 for one year under ITB 6111. To date, approximately \$5,874,902 has been expended under the JOC on various individual projects at County facilities this year.

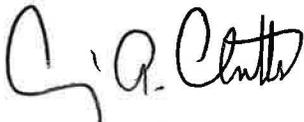
On 11/7/23, your Board approved a Job Order Contract with MTM Construction Inc for a total amount of \$5,967,000 for one year under ITB 6112. To date, approximately \$4,681,190 has been expended under the JOC on various individual projects at County facilities this year.

On 3/12/24, your Board approved a Job Order Contract with MTM Construction Inc for a total amount of \$5,984,222 for one year under ITB 6161. To date, approximately \$0.00 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.



CRAIG CLUTTS, P.E., CEM
Interim Director

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