



# 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, C.P.P.O.**  
County Chief Procurement Officer  
Deputy Director

**Greg Bergman, C.P.A.**  
Administrative Services Director

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

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

February 28, 2023

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 All American Asphalt.**

## **RECOMMENDATION:**

Approve and authorize 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 All American Asphalt.

## **FISCAL/MANDATES IMPACT:**

N/A

## **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 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 12/6/22, your Board approved a Job Order Contract with MTM Construction Inc for a total amount of \$5,308,500 for one year under ITB 6061. To date, approximately \$0 has been expended under the JOC on various individual projects at County facilities this year.

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

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On 9/13/22, your Board approved a Specialty Job Order Contract with All American Asphalt for a total amount of \$5,308,500 with option to extend for one year remaining. To date, approximately \$333,876 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. For Specialty Job Order Contracts the value of each individual project undertaken cannot exceed \$200,000.

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.

A handwritten signature in black ink, appearing to read 'D. Sasek', with a long horizontal flourish extending to the right.

David J. Sasek, P.E.  
Director

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