

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: 1/06/2015

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS

Amendment of Award: Requisition No. 140000000000000131, Master Agreement 140000000000000190, version # 12, Contractor Legal name Hangar One Avionics (Headquarters: Carlsbad, CA), for Cessna 206 Completion Services. Increase contract amount by \$50,000.00.

Funding Source: RICO funds & Operation Stonegarden Grant Administering Department: Sheriff's Department

BACKGROUND

Subsequent to competitive bid (IFB # 118655) a contract was initially awarded by the BOS on 1/14/2014 in the amount of \$378,887.59 for a one year period in order to modify one (1) Cessna 206 aircraft assigned to PCSD.

On 6/03/2014 the BOS approved an award increase of \$378,887.59 and a contract extension through 1/12/2015 to permit PCSD to complete modification services for an additional Cessna 206 aircraft acquired by the PCSD Air Unit.

Per the Sheriff's Department and the Finance Department an additional award increase in the amount of \$50,000.00 is required to: permit Finance to pay a "Use Tax" of \$33,000.00 that is typically not charged to the contract award amount and \$17,000 to provide for required radar altimeter systems for both aircraft not included in prior contract awards.

Approval of the Amendment shall ensure that both Cessna 206 Sentinel Mark II aircraft assigned to the Sheriff's Air Unit are identically configured and satisfy safety and mission requirements.

Effective Date: 1/06/2015

Termination Date: 1/12/2015

Original Contract Amount: \$378,887.59

Prior Amendment Amounts: \$378,887.59

This Amendment Amount: \$50,000.00

Revised Contract Amount: \$807,775.18

Contract Officer: Walter Lewandowski, 724-8197, Procurement Department

Payment System: Synergen

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____