

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
BOARD ACTION SUMMARY

DEPT: General Services Agency

BOARD AGENDA #: *B-4

AGENDA DATE: September 27, 2016

SUBJECT:

Approval to Accept the Multi-Department Contracts and Agreements Report for the Period July 1, 2015 through June 30, 2016

BOARD ACTION AS FOLLOWS:

No. 2016-492

On motion of Supervisor O'Brien, Seconded by Supervisor Withrow
and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Withrow, DeMartini, and Chairman Monteith

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

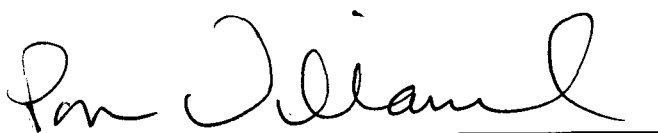
1) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:



ATTEST: PAM VILLARREAL, Assistant Clerk

File No.

**THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
AGENDA ITEM**

DEPT: General Services Agency
Urgent Routine

BOARD AGENDA #: *B-4

AGENDA DATE: September 27, 2016

CEO CONCURRENCE: *pnt*

4/5 Vote Required: Yes No

SUBJECT:

Approval to Accept the Multi-Department Contracts and Agreements Report for the Period July 1, 2015 through June 30, 2016

STAFF RECOMMENDATIONS:

1. Accept the Multi-Department Contracts and Agreement Report for the period July 1, 2015 through June 30, 2016.

DISCUSSION:

On January 24, 2006, the Board of Supervisors adopted eight policies for the approval and reporting of contracts and agreements (each a Contract Reporting Policy). Contract Reporting Policy #3 requires the Purchasing Agent to prepare a report to the Board of Supervisors of all contractual services (except Personal Service Contracts) provided by vendors/contractors not previously reported to the Board of Supervisors for more than one County Department during the fiscal year where the total exceeds \$50,000.

The attached report contains vendors/contractors not previously reported to the Board of Supervisors, where payments cross more than one department and the total of payments to each vendor were greater than \$50,000. Applicable departments have reviewed and approved these reports.

The Multi-Department Contracts and Agreements Report ensures that internal fiscal controls are reviewed, and strengthened, on an on-going basis.

POLICY ISSUE:

The Purchasing Agent must prepare a report to the Board of Supervisors of all contractual services (except Personal Service Contracts) provided by vendors/contractors not previously reported to the Board of Supervisors for more than one County Department during the fiscal year where the total exceeds \$50,000.

FISCAL IMPACT:

There is no fiscal impact associated with acceptance of the Multi-Department Contracts and Agreements Report.

BOARD OF SUPERVISORS' PRIORITY:

The recommended actions are consistent with the Board's priority of Efficient Delivery of Public Services, ensuring that internal fiscal controls are reviewed, and strengthened, on an on-going basis.

STAFFING IMPACT:

Existing General Services Agency staff oversees development and review of the Multi-Department Contract and Agreements Report.

CONTACT PERSON:

Keith D. Boggs, GSA Director/Purchasing Agent
Brad Diemer, GSA Purchasing Manager

Telephone: 209.652.1514
Telephone: 209.525.6319

ATTACHMENT(S):

1. Multi-Department Contracts and Agreements Report, July 1, 2015 – June 30, 2016

**STANISLAUS COUNTY GENERAL SERVICES AGENCY
MULTI-DEPARTMENT CONTRACT REPORT
FISCAL YEAR 2015 - 2016**

FUND	ORG	DEPARTMENT	VENDOR NAME	AMOUNT
1682	0025316	PL Prop 84 Sustainable Comm Grant	CITY OF MODESTO	\$16,432.47
6061	0061661	Waste to Energy (Org 0034810 thru 6/30/11)	CITY OF MODESTO	\$64,376.24
7701	0065205	StanCOG General	CITY OF MODESTO	\$28,515.00
				\$109,323.71

0100	0016046	CEO Crows Landing Air Facility	CITY OF PATTERSON	\$19,800.00
1682	0025316	PL Prop 84 Sustainable Comm Grant	CITY OF PATTERSON	\$39,914.55
				\$59,714.55

0100	0026110	PROB Casework	NCCD / NATL COUNCIL ON CRIME & DELINQUENCY	\$55,929.83
1698	0026407	PROB yobg 07/08	NCCD / NATL COUNCIL ON CRIME & DELINQUENCY	\$6,945.00
				\$62,874.83

4051	4517110	HSA C&A Ambulatory Support - Admin	OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$103,242.95
4051	4517770	HSA C&A Physical Therapy	OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$3,873.75
				\$107,116.70

0100	0010100	Ag Commissioner	STERICYCLE INC	\$62,074.50
1401	1418440	HSA Housekeeping	STERICYCLE INC	\$18,928.98
1501	6111180	MH ASOC SS Wellness Recovery	STERICYCLE INC	\$1,135.62
1501	6111510	MH ASOC SS RT Modesto Counseling Ctr.	STERICYCLE INC	\$972.99
1501	6111550	MH ASOC SS RT Turlock Counseling Ctr.	STERICYCLE INC	\$1,135.62
1501	6211170	MH OASOC SS Conservatorship Investigation	STERICYCLE INC	\$972.99
1502	6511160	MH A&D SS Genesis	STERICYCLE INC	\$972.99
1505	6711180	MH SRC SS COT Residential	STERICYCLE INC	\$1,014.43
1505	6711200	MH SRC SS Detox Unit	STERICYCLE INC	\$972.99
1507	6811180	MHSA SS Transition Age Young Adult Drop in Center	STERICYCLE INC	\$1,135.66
1507	6821170	MHSA SS High Risk Health & Senior Access	STERICYCLE INC	\$972.99
4051	4517311	HSA C&A MMO Family Practice & CHDP	STERICYCLE INC	\$5,242.44
				\$95,532.20

0100	0026061	PROB Community Corrections Partnership	TELClON COMMUNICATIONS GROUP	\$5,788.24
1071	0241100	DCSS Administration	TELClON COMMUNICATIONS GROUP	\$13,500.00
1401	1418480	HSA Information Technology	TELClON COMMUNICATIONS GROUP	\$44,630.20
1501	6001170	MH GA Data Management Services	TELClON COMMUNICATIONS GROUP	\$24,339.63
				\$88,258.07

1402	1428600	PH Lab	THE PLUS GROUP INC	\$14,970.52
4051	4517195	HSA C&A HMO FPC Clinic	THE PLUS GROUP INC	\$22,658.14

FUND	ORG	DEPARTMENT	VENDOR NAME	AMOUNT
4051	4517385	HSA C&A Family & Pediatric Health Center	THE PLUS GROUP INC	\$23,436.00
				\$61,064.66
5170	0018701	GSA Facility Maint - Operations	THYSSENKRUPP ELEVATOR CORP	\$81,872.00
6175	0063576	JPA 10th Street Place Operations	THYSSENKRUPP ELEVATOR CORP	\$11,120.00
				\$92,992.00
0100	0023111	DA Other	WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$70,687.99
1071	0241100	DCSS Administration	WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$15,031.64
				\$85,719.63
0100	0023111	DA Other	WESTAMERICA BANK	\$8,009.96
1402	1200001	HSA PH Administration	WESTAMERICA BANK	\$40,711.08
6181	0063585	JPA Animal Svcs Animal Cntrl	WESTAMERICA BANK	\$19,054.68
				\$67,775.72