



County of Monterey

Board of Supervisors
Chambers
168 W. Alisal St., 1st Floor
Salinas, CA 93901

Board Report

File #: A 12-075, **Version:** 1

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 3 to the Agreement (A-11873) with Reel Grobman & Associates for Specialty Clinic Architectural Design Services at NMC, extending the Agreement to June 30, 2013 for a total Agreement amount not to exceed \$185,340 (no change to the previously approved amount).

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 3 to the Agreement (A-11873) with Reel Grobman & Associates for Specialty Clinic Architectural Design Services at NMC, extending the Agreement to June 30, 2013 for a total Agreement amount not to exceed \$185,340 (no change to the previously approved amount).

SUMMARY/DISCUSSION:

Natividad Medical Center desires to continue its established relationship with Reel Grobman & Associates architectural firm for the Specialty Clinic Project. This project was not completed during Fiscal Year 2012, and therefore, the hospital would like to extend the term date of this agreement to June 30, 2013, which will allow for the hospital to complete the project. There will be no increase of dollars from the amounts that were previously approved by the Board of Supervisors.

In August 2010 the Board of Supervisors approved the Specialty Clinic Project. The total amount approved for this project was \$185,340. To date, we have completed 90% of the approved scope of work and have paid \$166,059.

OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Amendment as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Amendment as to fiscal provisions. The Amendment has also been reviewed and approved by Natividad Medical Center's Board of Trustees.

FINANCING:

There are no additional costs to this "term extension only" Amendment. The previously approved cost for this Agreement was \$185,340. The remaining amount, \$19,281 is included in the Fiscal Year 2012/2013 Recommended Budget. There is no impact to the General Fund.

Prepared by: Andrea Rosenberg, Administrator, 783-2562

Approved by: Harry Weis, Chief Executive Officer, 783-2124

Attachments: Agreement, Amendments 1, 2 and 3.