

Contract Summary Form

OC Expediter Requisition# 1627647, 1629566

Baker Electric & Renewables LLC dba Baker Electric

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from the contract, which details the fees and charges for the services under this contract.

WHEREAS, COUNTY desires to amend the ORIGINAL CONTRACT to increase the not to exceed amount by \$300,000 for a new not to exceed amount of \$600,000 for the one (1) year term of May 15, 2023 through and including May 14, 2024, as well as to amend ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charge to add Specialized Equipment Rental term; and

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT, for a one (1) year term of May 15, 2024, through and including May 14, 2025, in an amount not to exceed \$600,000, as well as to amend ATTACHMENT B, Compensation and Pricing Provisions, Section 2. Fees and Charge in its entirety to increase the hourly rates and the CONTRACTOR has agreed to provide those services at the rates set forth in this AMENDMENT NUMBER THREE;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

ARTICLES

- a. Additional Terms and Conditions, Section Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:
 2. Term of Contract:
This Contract shall commence upon execution of all necessary signatures, and continue in effect from 5/15/20 through and including 5/14/25, unless otherwise terminated by COUNTY.

- b. Additional Terms and Conditions, Section 3 – Renewals, of the ORIGINAL CONTRACT is amended in its entirety as follows:

3. Renewal:
This Contract may not be renewed.

- c. Attachment B, Compensation and Pricing Provisions, Section 2, Fees and Charges is amended in its entirety as follows:

2. Fees and Charges: County will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

The hourly rate below shall include all cost for the work including direct and indirect labor charges, truck, all necessary equipment, tools, travel, and any other expenses (excluding parts and material).

General Foreman or Cable Splicer Foreman	
Regular Hours: Monday to Friday (7:00 AM to 5:00 PM Pacific Standard Time)	\$ 180 /hr.
Premium Hours: Monday to Friday (5:00 PM to 7:00 AM Pacific Standard Time)	\$ 259 /hr.
Special Hours:	
Saturday	\$ 259 /hr.
Sunday and Holidays	\$ 293 /hr.

Cable Splicer or Lineman	
Regular Hours: Monday to Friday (7:00 AM to 5:00 PM Pacific Standard Time)	\$ 168 /hr.
Premium Hours: Monday to Friday (5:00 PM to 7:00 AM Pacific Standard Time)	\$ 234 /hr.
Special Hours:	
Saturday	\$ 234 /hr.
Sunday and Holidays	\$ 268 /hr.

Senior Test Tech, Test Tech or Electrical Engineer	
Regular Hours: Monday to Friday (7:00 AM to 5:00 PM Pacific Standard Time)	\$ 317 /hr.
Premium Hours: Monday to Friday (5:00 PM to 7:00 AM Pacific Standard Time)	\$ 475 /hr.
Special Hours:	
Saturday	\$ 521 /hr.
Sunday and Holidays	\$ 569 /hr.

Ground-man, Cable Splicer Helper or Warehouseman	
Regular Hours: Monday to Friday (7:00 AM to 5:00 PM Pacific Standard Time)	\$ 141/hr.
Premium Hours: Monday to Friday (5:00 PM to 7:00 AM Pacific Standard Time)	\$ 206 /hr.
Special Hours:	
Saturday	\$ 206 /hr.
Sunday and Holidays	\$ 229 /hr.

MATERIALS CHARGE

Contractor cost plus markup 17%

Labor hours shall be charged on the basis of actual time spent on each job, not on portal-to-portal basis, and shall be computed to nearest one quarter (1/4) hour.

Premium hours or special hour's rates will not be paid on non-emergency response requests unless specifically authorized by the County Project Manager.

Material cost will be paid based on actual invoice cost to the Contractor plus the percentage markup.

All materials items for each job shall be listed on the invoice by location.

Copies of the actual purchase invoices for each item costing more than \$500.00 shall be attached to the invoice.

Specialized Equipment Rental

Temporary replacement equipment rental and project specific equipment rental shall be reimbursed at invoice cost for specialized equipment required to perform service. Contractor is to provide original supplier invoice copy for all items. County reserves the right to reject

rental costs not submitted with original purchase invoice. Any equipment used for each location shall be listed on the corresponding invoice.

Specialized Equipment Rental cost plus markup 17%

Contract shall not exceed \$600,000 for the term 5/15/23 – 5/14/24

Contract shall not exceed \$600,000 for the term 5/15/24 – 5/14/25

2. All other terms and conditions in this Contract shall remain unchanged and with full force and effect.