

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

541



SUBMITTAL DATE:
July 5, 2012

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Mission Plaza Improvement Project – AT&T Agreement

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the AT&T Agreement for design services on the Mission Plaza Improvement Project.

BACKGROUND: On November 2, 2010, the Board of Directors entered into an agreement with Albert A. Webb Associates for the engineering and design of the Mission Plaza Improvement Project. The project is described as approximately 31 acres of land with Mission Boulevard to the north, Tilton Avenue to the south, Riverview Drive to the west, and Briggs Street to the east, within the Jurupa Valley Redevelopment Project Area.

(Continued)

Robert Field

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 6,807	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: Jurupa Valley Redevelopment Capital Improvement Funds Bond Proceeds (previously approved budget)

Positions To Be Deleted Per A-30	<input type="checkbox"/>
Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY: *Jennifer L. Sargent*
Jennifer L. Sargent

County Executive Office Signature

Dep't Recomm.: ☐ Policy
 Per Exec. Ofc.: ☐ Policy
 Consent ☐ Policy

Prev. Agn. Ref.: 9.11 and 4.7 of 4/5/11

District: 2/2

Agenda Number:

4.3

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *Samuel Wong* 7/3/12
 DATE: 7/3/12
 DEPARTMENT: SAMUEL WONG
 FORM APPROVED COUNTY COUNSEL
 BY: *Marshall Victor* 7/12/12
 DATE: 7/12/12
 MARSHALL L. VICTOR

BACKGROUND: (Continued)

Albert A. Webb Associates scope of services includes, but is not limited to, general civil design; aerial and field surveying; demolition plans; mass grading plans; utility coordination; wet and dry utility plans; street improvement plans; storm drain plans; general plan amendment and change of zone; parcel merger and lot line adjustment; attending meetings; potholing; geotechnical investigation; a Water Quality Management Plan; conformance to and preparation of all California Environmental Quality Act (CEQA) documents; technical studies; traffic studies.

Pursuant to Sections 34177-34181 of the Health and Safety Code, the Agency is authorized to make and execute contracts and other instruments necessary or convenient in compliance with the Enforceable Obligation Payment Schedule (EOPS) as superseded by the Initial Recognized Obligation Payment Schedule (IROPS) as adopted by the Agency and the Oversight Board. On June 14, 2011, the Board of Directors approved Items 4.6 and 9.5, a lease and recognized enforceable obligation with Cardenas Markets to construct a finished building pad of approximately 50,000 square feet, on-site and off-site improvements including parking lots, driveways, vehicle access and egress, pedestrian walkways, parking lot landscaping, parking lot lighting, trash bin locations, utility infrastructure, monument signage and tenant directory signage; items previously planned for and identified within CUP03665.

In order to meet the Agency's obligation under the Cardenas Markets' Lease, the construction of the improvements will require telephone and cable availability to the building site. The enclosed document will allow AT&T to design the telephone system, and ultimately allow for building acceptance. Phone lines are a requirement for fire alarm, security, and safety needs, and the costs for such improvements are included in the Recognized Obligation Payment Schedule (ROPS) under the line item Site Utilities. The Site Utilities line item has been reviewed by the Department of Finance (DOF) and has been accepted as an enforceable obligation by DOF.

Staff recommends that the Board approve the motions and authorize the Chairman of the Board to execute the attached AT&T Agreement for the Mission Plaza Improvement Project.



AT&T CR : 158749

AT&T Project :

Make check payable to:

AT&T

Return signed Application with Payment to: AT&T

3675 T Street, Room 155
Sacramento, CA 95816
Attn: Debbie Beck

ADVANCE PAYMENT FOR CUSTOM WORK QUOTE

May 23, 2012

RIVERSIDE COUNTY EDA
P.O. BOX 1180
RIVERSIDE, CA 92502

ATTN: Mr./Ms. ERIK SYDOW. RE:MISSION PLAZA

RE: ADVANCE PAYMENT FOR ENGINEERING HOURS TO DEVELOP QUOTE FOR CUSTOM WORK

You have asked AT&T to prepare a quote for custom work. Due to the size and scope of the custom work project, AT&T requires a non-refundable advance payment of \$170.17 per hour for engineering time in excess of four hours. We estimate that it will take approximately 44 hours to develop the cost quote. Excluding charges for the first four hours of engineering time, the non-refundable advance payment to prepare the estimate is \$6,806.80.

The above price is guaranteed for 60 days from May 23, 2012. If we do not receive payment and the signed application within 60 days of this date, your request will be cancelled.

If you elect to go forward with the custom work after reviewing the cost estimate, the amount you paid in advance for preparing the cost estimate will be credited to the total charges for the custom work. You will be billed in advance for all costs associated with the custom work.

In order for AT&T to prepare the cost estimate you have requested, please sign below and return this application with your payment to the address above. Include the AT&T project number on your check for reference.

Please contact me on (714) 666-5435 if you have any questions.

Sincerely,

Name DIANE NGUYEN
Title ENGINEERING

ACCEPTED FOR CUSTOMER: County of Riverside, Successor Agency to RDA

X _____
Printed Name: John Tavaglione
Title: Chairman, Board of Supervisors
Date Signed: _____

FORM APPROVED COUNTY COUNSEL
BY: MB Victor 7/2/12
MARSHAL VICTOR DATE