# FORM APPROVED GOUNTY COUNSE Concurrer

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



FROM: FIRE

SUBMITTAL DATE: February 11, 2016

SUBJECT: Approval of the Third Amendment to the Fuel and Propane Use Agreement for the Riverside Community College District on behalf of Moreno Valley College for an additional two: (2) years [\$2,000]; Contract revenue from the Riverside Community College District on behalf of Moreno Valley College. District 1 [\$2,000] Contract Revenue

**RECOMMENDED MOTION:** That the Board of Supervisors:

- 1. Approve the attached Third Amendment to the Fuel and Propane Use Agreement for the Riverside Community College District on behalf of Moreno Valley College, between the County of Riverside and the Riverside Community College District on behalf of Moreno Valley College: and
- 2. Ratify and Authorize the Chairman of the Board to execute this Fuel and Propane Use Agreement on behalf of the County.

## **BACKGROUND:**

**Summary** 

Departmentai

Continue page 2

John R. Hawkins County Fire Chief

For Fiscal Year:

FINANCIAL DATA	Curre	nt Fiscal Year:	Next F	iscal Year:	Total Cost:	$\mathcal{N}\mathcal{I}$	10	ngoing Cost:	(per Exec	
COST	\$	1,000	\$	1,000	\$	2,000	\$	N/A	Consent	Daliau 1
NET COUNTY COST	\$	0.00	\$	0.00	\$	0.00	\$	0.00	Consent	Policy M
SOURCE OF FUNDS: Contract revenue from the Riverside								Budget Adjustn	nent: No	
Community College District on behalf of Moreno Valley College.								For Fiscal Year	15/16	3

C.E.O. RECOMMENDATION:

**County Executive Office Signature** 

MINUTES OF THE BOARD OF SUPERV

Positions Added

Change Order

4/5 Vote

On motion of Supervisor Jeffries, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Tavaglione, Washington, Benoit and Ashley

Nays:

None

Absent: Date:

None March 1, 2016

XC:

Fire

Prev. Agn. Ref.: 02/03/15 Item 3.5

District: 1

**Agenda Number:** 

Kecia Harper-Ihem

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

FORM 11: Approval of the Second Amendment to the Fuel and Propane Use Agreement for the Riverside

Community College District on behalf of Moreno Valley College

DATE: February 11, 2016

PAGE: 2 of 2

## **BACKGROUND:**

## Summary (continued)

The Riverside Community College District on behalf of Moreno Valley College desires to continue contracting with the Riverside County Fire Department for Fuel and Propane, and as such, the two agencies have reached an agreement as to the level of service to be provided to the College.

There are no County positions involved in this Agreement. The term of this agreement is November 7, 2015 through November 6, 2017. The total estimated contract revenue will be received annually to cover the full contract costs, with the current FY 14/15 estimated at \$1,000.

The agreement has been reviewed and approved by Riverside County Counsel.

## **Impact on Citizens and Businesses**

The only change to this Agreement by the Third Amendment is to extend the term. There is no impact on businesses or citizens of the County of Riverside due to the renewal of this agreement.

## SUPPLEMENTAL:

## **Additional Fiscal**

The renewal of this agreement does not contain new additional impact to the general fund.

## Contract History and Price Reasonableness

The Riverside Community College District on behalf of Moreno Valley College has been contracting with Riverside County Fire Department for Fuel and Propane Use since 2010. This Fuel and Propane is used to operate the props and equipment for the Fire Academy. The reimbursement amount is the actual and current Fuel and Propane fees invoiced to and paid by the Riverside County Fire Department by current approved County vendors.

## AMENDMENT 3 TO FUEL AND PROPANE USE AGREEMENT

This document amends the original Agreement between the RIVERSIDE COMMUNITY COLLEGE DISTRICT on Behalf of MORENO VALLEY COLLEGE and the COUNTY OF RIVERSIDE, which was entered into on November 6, 2012.

The agreement is hereby amended as follows:

Paragraph H:

The parties intend to renew this agreement for two (2) years, commencing

on November 7, 2015 and terminating on November 6, 2017.

Paragraph Q:

The contact for Riverside Community College District shall now read:

Arthur Turnier Dean of Instruction,

Public Safety Education and Training

16791 Davis Ave. Riverside, CA 92508

All other terms and conditions of the original agreement shall remain in full force and effect.

IN WITNESS WHEROF, the parties hereto have executed this Amendment as of the date written below.

RIVERSIDE COMMUNITY COLLEGE DISTRICT on Behalf of Moreno

Valley College

Dr. Sandra Mayo

President, Moreno Valley College

COUNTY OF RIVERSIDE

By:

Marion Ashley John J. Benoit

Chairman, Board of Supervisors

Dated:

Dated:

MAR 0 1 2016

FORM

ERIC STOPE

# AGREEMENT/CONTRACT (A/C) TRANSMITTAL FORM

	000						
Budget Code	11 FTA 1000 0 2133 5000 4690	5 nclude in packet.		gnature			OCTC/MVC
	11 46	12/22/15 irements to inc		or A/C sig			90
Amount	\$3,000.00	Date: 12/	1.5.16	VP forward to President's Office for A/C signature for review/verification of funds. Initial:	VP forward to Budget Office to Purchasing	Route to Purchasing	at College/Location:
Description of Goods/Services (if amendment, also include amendment number, first, second, third, etc)	Amendment 3 to Fuel & Propane Use Agreement Originally entered into on Nov. 6, 2012	Initiating Department Manager Title and Signature Art Turnier  Email A/C to Ruth Adams for review and approval of the A/C and insurance requirements. Print reply email approving A/C and insurance requirements to include in packet.	Original A/C transmittal form (all fields must be completed)  Copy of the board report (required for all agreements over \$84,100)  TWO (2) originals of the A/C signed by the vendor  Printed email of approval from Reth Adams (NC) (NC) (NC)  Requisition Number A-6588 (leave blank if revenue generating) include copy of Galaxy requisition  Certificate of Insurance from vendor OR	N 0 6 2016 Budget Office	Route	Date:	PANT
Time Period A/C is in Effect	Nov. 7, 2015 - Nov. 6, 2018	ure Art Turnier ral of the A/C and insurance nittal form as a complete pa	Original A/C transmittal form (all fields must be completed) Copy of the board report (required for all agreements over \$84,100) TWO (2) originals of the A/C signed by the vendor Printed email of approval from Ruth Adams (NC) (NYNUL) (Sequisition Number A-6588 (leave blank if revenue generating) Certificate of Insurance from vendor OR Certificate of Insurance A/C reviewed by Area VC (for district A/Cs only) or Functional VP (for	must leyiew he attached A/C	must review the attached A	insmittal packet to Budget C	VC to: _ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Business Location (City & State)	Riverside, CA	er Title and Signat eview and approv th the A/C transn	ttal form (all field sport (required for the A/C signed by roval from Ruth A - 6588 (leavence from vendor (as VC (for district ))	Business Services ig A/C, route com	Business Services  Date:  Date:	complete A/C tra Date: iness & Financial S	ompleted ⊿
Vendor / Other Party Name	County of Riverside	<ol> <li>Initiating Department Manager Title and Signature Art Turnier</li> <li>Email A/C to Ruth Adams for review and approval of the A/C and ins</li> <li>Submit the following items with the A/C transmittal form as a composition.</li> </ol>	Original A/C transmittal form (all fields must be composed from the board report (required for all agreeme TWO (2) originals of the A/C signed by the vendor Printed email of approval from Reth Adams (NE)  Requisition Number A- 6588 (leave blank if revertificate of Insurance from vendor OR Certificate of A/C reviewed by Area VC (for district A/Cs only) or	4) College A/Cs UNDER \$84,100  4) College Vice President (VP) of Business Services must be view the attached A/C for appropriateness College VP Signature:  5) President's Office: After signing A/C, route complete packet, including both fully executed A/Cs to 6 Budget Analyst  Boute to Purchasing	For College A/Cs OVER \$84,100  4) College Vice President (VP) of Business Services must review the attached A/C for appropriateness College VP Signature:  5) Budget Analyst Initial  6) Route to Vice Chancellor, Business & Financial Services for A/C signature. Initial:  Date:  Date:  Date:	For District A/Cs  4) Initiating department forward complete A/C transmittal packet to Budget Office 5) Budget Analyst Initial  6) Route to Vice Chancellor, Business & Financial Services for A/C signature. Initial:	Purchasing: send completed A/C to: