

**AGREEMENT SUMMARY**

STD 215

AGREEMENT NUMBER 3188106	AMENDMENT NUMBER
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. CONTRACTOR'S NAME International Association of Plumbing and Mechanical Officials		2. FEDERAL I.D. NUMBER 95-1603192	
3. AGENCY TRANSMITTING AGREEMENT Department of General Services		4. DIVISION, BUREAU, OR OTHER UNIT Building Standards Commission	5. AGENCY BILLING CODE 30140
6. NAME AND TELEPHONE NUMBER OF CONTRACT ANALYST FOR QUESTIONS REGARDING THIS AGREEMENT Bruce Betts bruce.betts@dgs.ca.gov 916-441-9636			
7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (If YES, enter prior contractor name and Agreement Number)			

8. BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES  
Publishing and distribution of 2016 California State Building Codes

9. AGREEMENT OUTLINE (Include reason for Agreement: Identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)  
 NCB # 6373 authorizes the California Building Standards Commission to enter into a contract with the International Association of Plumbing and Mechanical Officials for the publication of the 2016 triennial edition of the California Code of Regulations, Title 24, Parts 4 and 5. *The Estimated Acquisition Value of This Contract is \$2,300,000.00 (see attached email) DAB*

10. PAYMENT TERMS (More than one may apply.)

<input type="checkbox"/> MONTHLY FLAT RATE	<input type="checkbox"/> QUARTERLY	<input type="checkbox"/> ONE-TIME PAYMENT	<input type="checkbox"/> PROGRESS PAYMENT
<input type="checkbox"/> ITEMIZED INVOICE	<input type="checkbox"/> WITHHOLD _____ %	<input type="checkbox"/> ADVANCED PAYMENT NOT TO EXCEED	
<input type="checkbox"/> REIMBURSEMENT/REVENUE		\$ _____ or _____ %	
<input checked="" type="checkbox"/> OTHER (Explain) <u>Zero Dollar Contract</u>			

11. PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
SRF	7760-001-0666	15/16	10	2015	\$0.00
SRF	7760-001-0666	16/17	TBD	2016	\$0.00
SRF	7760-001-0666	17/18	TBD	2017	\$0.00
SRF	7760-001-0666	18/19	TBD	2018	\$0.00

OBJECT CODE 222041      AGREEMENT TOTAL \$ 0.00

OPTIONAL USE CC 12001, Fund 06660120      AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0.00

I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.      PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT \$

ACCOUNTING OFFICER'S SIGNATURE *[Signature]*      DATE SIGNED *4/20/16*      TOTAL AMOUNT ENCUMBERED TO DATE \$ 0.00

12. AGREEMENT	TERM		TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
	From	Through		
Original	05/01/16	12/31/19	\$ 0.00	Exempt
			TOTAL \$ 0.00	

(Continue)

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13. BIDDING METHOD USED:

- REQUEST FOR PROPOSAL (RFP)  INVITATION FOR BID (IFB)  USE OF MASTER SERVICE AGREEMENT
- (Attach justification if secondary method is used)*
- SOLE SOURCE CONTRACT  EXEMPT FROM BIDDING  OTHER (Explain)

(Attach STD. 821)

(Give authority for exempt status)

SCM Vol 15.80 B.1.

NOTE: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached

14. SUMMARY OF BIDS (List of bidders, bid amount and small business status) (If an amendment, sole source, or exempt, leave blank)

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, PLEASE EXPLAIN REASON(S) (If an amendment, sole source, or exempt, leave blank)

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?  
The State is not being charged for this service

17. JUSTIFICATION FOR CONTRACTING OUT (Check one)

- Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
- Contracting out is justified based on Government Code 19130(b). Justification for the Agreement is described below.

Justification:

GC 19130(b): The services provided are not available within civil service. CBSC has received a waiver from OSP for publishing these services.

17 (b) EMPLOYEE BARGAINING UNIT NOTIFICATION

By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

AUTHORIZED SIGNER:

*[Signature]*

DATE:

*4/7/16*

18. FOR AGREEMENTS IN EXCESS OF \$5,000, HAS THE LETTING OF THE AGREEMENT BEEN REPORTED TO THE DEPARTMENT OF FAIR EMPLOYMENT AND HOUSING?

- NO  YES  N/A

19. HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10?

- NO  YES  N/A

20. FOR CONSULTING AGREEMENTS, DID YOU REVIEW ANY CONTRACTOR EVALUATIONS ON FILE WITH THE DGS LEGAL OFFICE?

- NO  YES  NONE ON FILE  N/A

21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?

- A. CONTRACTOR CERTIFICATION CLAUSES  NO  YES  N/A
- B. STD. 204, VENDOR DATA RECORD  NO  YES  N/A

22. REQUIRED RESOLUTIONS ARE ATTACHED

- NO  YES  N/A

23. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED? (If an amendment, explain changes, if any)

- NO (Explain below)
- YES (If YES complete the following)

DISABLED VETERAN BUSINESS ENTERPRISES: \_\_\_\_\_ % OF AGREEMENT

Explain: NCB Approved

24. IS THIS A SMALL BUSINESS CERTIFIED BY OSBCR?

- NO  YES (Indicate Industry Group)

SMALL BUSINESS REFERENCE NUMBER

25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN ONE YEAR? (If YES, provide justification)

- NO  YES

The term is based on the triennial code cycle which includes advance preparation time (about 8 months) and the three year publication cycle. This period is approved by NCB #6373.

I certify that all copies of the referenced Agreement will conform to the original Agreement sent to the Department of General Services.

SIGNATURE/TITLE

*[Signature]*

Bruce Betts, Acquisition Analyst

DATE SIGNED

*4/7/16*

**Betts, Bruce@DGS**

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**From:** Benny, Katrina@DGS  
**Sent:** Friday, April 15, 2016 9:57 AM  
**To:** Betts, Bruce@DGS; Frost, Laura@DGS; Banzon, Jonette@DGS  
**Cc:** Nearman, Michael@DGS; Biedermann, Cynthia@DGS; de la Motte, Leann@DGS; Marvelli, Mia@DGS  
**Subject:** RE: Publishing contracts

Last but not least IAPMO consideration of value \$2,300,000+.

Have a great weekend everyone.

*Katrina Benny*

Manager, CBSC  
Phone 916-263-1350

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**From:** Benny, Katrina@DGS  
**Sent:** Wednesday, April 13, 2016 9:26 AM  
**To:** Betts, Bruce@DGS; Frost, Laura@DGS; Banzon, Jonette@DGS  
**Cc:** Nearman, Michael@DGS; Biedermann, Cynthia@DGS; de la Motte, Leann@DGS; Marvelli, Mia@DGS  
**Subject:** RE: Publishing contracts

To all,

Please see the below contracts and their estimate for Consideration of Value. I am still waiting on IAPMO for their costs and will forwards as soon as possible. Additionally, Mia has signed the two ICC contracts and I plan to return them to Bruce soon.

ICC Parts 2, 2.5, 9, 10 - Contract # 3187605 - \$4,000,000+

ICC Parts 1, 6, 8, 11 - Contract # 3187607 - \$600,000+

NFPA Part 3 - Contract # 31888107 - \$690,000+

IAPMO Parts 4, 5 - Contract # 3188106 - \$2,300,000+

Thank you,

*Katrina Benny*

Manager, CBSC  
Phone 916-263-1350