# **AGENDA WORKSHEET**

***Submit completed worksheet to:***

*Siskiyou County Clerk, 510 N Main St, Yreka, CA 96097*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Regular** | | |  | | | |  | **Time Requested:** | | | | | **15 Minutes** | | | | | | | | | **Meeting Date:** | | | **May 21, 2024** | | | | | | | |
| ***OR*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Consent** | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Contact Person/Department:** | | | | | | | | | | | **Amanda Kimball , Siskiyou County Flood Control and Water Conservation District** | | | | | | | | | | | | | | **Phone:** | | | **842-8272** | | | | |
| **Address:** | | | | | **190 Greenhorn Rd** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Person Appearing/Title:** | | | | | | | | | | **Amanda Kimball, General Services Deputy Director** | | | | | | | | | | | | | | | | | | | | | | |
| **Subject/Summary of Issue:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Discussion, direction and possible action on the Delta Pedestrian Bridge Project. The Department of General Services has gone out for bid twice, and both attempts we deemed unsuccessful. PACE Engineering as the contracted engineer for the County was brought in to evaluate the project. PACE Engineering has provided a Technical Memorandum after a walk-through of the site and research of the cost of such a large project. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Fiscal Impact:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** |  | *(Skip to Recommended Motion)* | | | | | | | | | | | **YES** | |  | *(Complete the Information Below)* | | | | | | | | | | | | | | | | |
| Fund: | | | | | | |  | | | | |  | | Description: | | | | |  | | | | |  | | | | | | | | |
| Org.: | | | | | | |  | | | | |  | | Description: | | | | |  | | | | |  | | | | | | | | |
| Account: | | | | | | |  | | | | |  | | Description: | | | | |  | | | | |  | | | | | | | | |
| Activity Code: | | | | | | |  | | | | |  | | Amount: | | | | Unknown | | | | Local Preference Purchase: | | | | | Yes | |  | | No |  |
| For Contracts – *Explain how vendor was selected:* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Additional Information: | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
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| **Recommended Motion:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department is requesting from the Board their recommendations or direction to staff on how they should proceed with this project. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Reviewed as recommended by policy:** | | | | | | | | | | | | | | | | |  | | | ***Special Requests*:** | | | | | | | | | | | | |
| County Counsel | | | | | |  | | | | | | | | | | |
| *Certified Minute Order(s)* | | |  | | | *Quantity:* | | | |  | | |
| Auditor | | | | | |  | | | | | | | | | | |
|  | | |  | | | | | | |
| Personnel | | | | | |  | | | | | | | | | | | *Other:* |  | | | | | | | | | | | |
| CAO | | | | | |  | | | | | | | | | | |  | | | | | | | | | | | | |

***NOTE: For consideration for placement on the agenda, the original agenda worksheet and backup material***

***must be submitted directly to the Board Clerk (after reviewing signatures have been obtained) by***

***12:00 p.m. on the Wednesday prior to the Board Meeting.***

Revised 12/22/14