***Submit completed worksheet to:***

*Siskiyou County Clerk, 311 Fourth St., Rm 201, Yreka, CA 96097*

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **06/17/2025** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **Emily Harper / General Services - Sanitation** | **Phone:** | **842-8241** |
| **Address:** | **190 Greenhorn Road, Yreka, CA 96097** |
| **Person Appearing/Title:** | **Emily Harper - Project Coordinator** |
| **Subject/Summary of Issue:** |
| Approve the 6th addendum to the Contract with Scott Valley Disposal, Inc., to extend the term until June 30, 2028 and add funds by the CPI with a maximum of 3% and a minimum of 1%. For FY 25/26, $61,601.78. For FY 26/27, $63,449.83. For FY 27/28, $65,353.33. This 6th Addendum will be adding an additional $190,404.94. The total compensation for the term of the contract shall not exceed $721,746.43. |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: |       |  |  |  |  |
| Fund:  | 5350 |  | Description: | Sanitation | Org.: | 404010 | Description: |       |
| Account: | 728165 |  | Description: | San -Salmon Riv |  |
| Activity Code:  | n/a |  | Description: | n/a |  |
| Local Preference: YES [x]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:* Existing contract. Addendum to extend the contract and add funds.  |
|       |
| Additional Information: |       |
|       |
| **Recommended Motion:** |
| Respectfully request that the Board of Supervisors approve the 6th addendum to the Contract with Scott Valley Disposal, Inc., to extend the contract until June 30, 2028 and add funds by the CPI with a maximum of 3% and a minimum of 1%. The total compenstation for the term of the contract shall increase to an amount not to exceed $721,746.43. |
| **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 10:00 a.m. on the Monday the week prior to the Board Meeting.*** Revised 8/09/2021