AGENDA: JUNE 23, 1998

DEPARTMENT OF PUBLIC WORKS

GOVERNMENTAL CENTER

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS



COUNTY OF SANTA CRUZ

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070

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FAX (408) **454-2385**

June 16, 1998

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street

Santa Cruz, California 95060

SUBJECT:

GREEN VALLEY ROAD, P.M. 8.0 - OES NO. 048

AND GREEN VALLEY ROAD, P.M. 6.2 - DSRNO. 95056

STORM DAMAGE PROJECTS BID AWARD

Members of the Board:

The Board of Supervisors received six bids for the subject projects on June 9, 1998. The engineer's estimate for the combined projects was \$108,375.00. M.K.M. General Engineering Company of Cupertino, California submitted the low bid in the amount of \$130,700.00. All bids were checked and found to be in order.

Funding for these projects is included in the approved 1997/98 Road Program using storm damage repair appropriations from the Federal Emergency Management Agency, the State Natural Disaster Assistance Act, and local funding.

It is therefore recommended that the Board of Supervisors take the following action:

- 1. Accept the low bid of M.K.M. General Engineering Company of Cupertino, California in the amount of \$130,700.00 and authorize award of the contract,
- 2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly

JOHN A. FANTHAM

Director of Public Works

CIV:rw Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to:

M.K.M. General Engineering Company

Public Works (Road Design, Construction, Fiscal)

3: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	F 	ROM: PUBLIC	WORKS (Signature)	(Dept.
he Board of Supervisors is hereby req	uested to approve the attac	ch agreement and aut	horize the execution of th	e same.
. Said agreement is between the	County of Santa	Cruz		(Agency)
and M.K.M. General Engin	eering Company,	P.O. Box 229,	Cupertino, CA 95015	(Name & Address
P.M. 6.2 and 8.0.	repair of two s	torm damage s	ites on Green \	Talley Road,
. The agreement is needed becau	use the work can	be done most e	xpeditiously by	contract.
. Period of the agreement is from \underline{P}	ward of Contract	to	June 30. 1999	
. Anticipated cost is \$ 130,700.	00		(Fixed amount; Monthly	rate; Not to exceed
· Remarks: Contract total	_\$130,700.0 <u>0;</u> Co	ntingencie <u>s \$9,</u>	486.92; Overhead	1: \$9,813.08
Total \$150,000.00				
. Appropriations are budgeted in 621	1100 (933645) P0 100 (933560) P0	0600\$40,500.00 0600\$90,200.00	(Index#) <u>3590</u>	(Subobject
	ave been encumbered.	•		7 / 2
roposal reviewed and appreved it is Director of Public Worl	recommended that the Bos	ard of Supervisors appro	ove the agreement and aut	horize the
Department of Public Wo	orks (Agency	r)	ungy Appninistrative/Officer	
?emarks:	(Analyst)	By Patu	Ceita 1	ate 6/16/98
Agreement approved as to form. Date	• •			, ,
Distribution: Bd. of Supv. White Auditor-Controller • Blue County Counsel • Green * Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod	State of California, do here	by certify that the foregoing as recommended by the Cou	Board of Supervisors of the or request for approval of agreen unty Administrative Officer by County	ment was approved by

ADM 29 (6/95)