DEPARTMENT OF PUBLIC WORKS

GOVERNMENTAL CENTER

JOHN A. FANTHAM

DIRECTOR OF PUBLIC WORKS



AGENDA: AUGUST 25, 1998

COUNTY OF SANTA CRUZ49

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070

(631) 454-2160 FAX (831) 454-2385

August 13, 1998

SANTA CRUZ COUNTY BOARD OF SUPERVISORS 701 Ocean Street Santa Cruz, California 95060

SUBJECT: BID AWARD - DAUBENBISS PARKING LOT, SOQUEL VILLAGE

Members of the Board:

The Board of Supervisors received three bids for the subject project on August 4, 1998, which have been checked by the Department of Public Works and found to be in order. The bids for this project included a base bid amount and three add alternates. Following a review of the bids by Public Works and Redevelopment staff, it was decided to award the bid for the base bid and one add alternate.

The low bid for this work was submitted by Granite Construction Company of Watsonville in the amount of \$359,880.00. The engineer's estimate for this work was \$267,941.00. Although there is a significant difference between the low bid and the engineer's estimate, the improvement of this parking lot is extremely important to the continued economic vitality of Soquel Village, and staff is recommending that the project proceed at this time to allow construction to be completed prior to the rainy season.

Sufficient funds are available for this work. The construction of this project is funded partly by Redevelopment funds. Redevelopment funds are being used because it has been determined that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five year implementation plan.

The Redevelopment Department has a letter to the Board of Directors of the Redevelopment Agency on today's agenda approving the expenditure of funds necessary for this contract.

Construction of the curb, gutter, and sidewalk improvements along Daubenbiss Avenue, which is included in this project, is being **funded** by the Soquel Roadside Improvement Fund. The cost of this portion of the project is \$30,5 12.00. In order to provide the funding for this portion of the work, it is necessary for your Board to adopt the attached Resolution Accepting Unanticipated Revenue in the amount of \$7,650.00.



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

- 1. Make findings that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five year implementation plan.
- 2. Adopt Resolution Accepting Unanticipated Revenue from the Soquel Roadside Improvement Fund in the amount of \$7,650.00.
- 3. Accept the low bid of Granite Construction Company in the amount of \$359,880.00 and authorize the award of the contract.
- 4. Authorize the Director of Public Works to sign the contract on behalf of the County of Santa Cruz.

Yours trul JOHN A. FANTHAM Director of Public Works

CDR:bbs

Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Department of Public Works Redevelopment Department Granite Construction Company

BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

RESOLUTION NO.

On the motion of Supervisor______ duly seconded by Supervisor______ the following resolution is adopted:

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz is a recipient of funds from the Soquel Roadside Improvement Fund for the Daubenbiss Parking Lot Project; and

WHEREAS, the County is a recipient of funds in the amount of \$7,650.00 which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

WHEREAS, pursuant to Government Code Sections 29 130(c),29064(b), such funds may be made available for specific appropriation by a four-fifths vote of the Board of Supervisors;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Santa Cruz County Auditor-Controller accept funds in the amount of \$7,650.00 into Public Works Department

00	Index No.	621100	Revenue Subobject No. 1582		
	and that such funds be and are hereby appropriated as follows:				
	INDEX NO.	ACCOUNT NO.	PRJ/UCD	ACCOUNT NAME	AMOUNT
0 21	621100	3590		DPW Services	\$7,650.00

<u>DEPARTMENT HEAD</u>: I hereby certify that the fiscal provisions have been researched and that the Revenue(s) (has been) (will be) received within the current fiscal year.

epartment Head

COUNTY ADMINISTRATIVE OFFICER /_/Recommended to Board

352

/__/Not Recommended to Board

١ PASSED AND ADOPTED by the Board of Supervisors of the County of Santa Cruz, State of California, this <u>d a y</u> o f_____, 1998 by the following vote (requires four-fifths vote approval):

AYES: **SUPERVISORS**

NOES: **SUPERVISORS**

ABSENT: **SUPERVISORS**

Chair of the Board

ATTEST:

Clerk of the Board

APPROVED AS TO FORM:

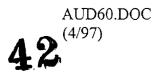
Chief Assistant Count

Distribution: Auditor-Controller County Counsel County Administrative Officer Public Works Department

APPROVED AS TO ACCOUNTING DETAIL:

T. Chan, 8/13/98

Auditor-Controller



	. ·	COUNTY OF SANTA CRUZ	
		REQUEST FOR APPROVAL OF AGREEMENT	253
TO:	Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	FROM PUBLIC WORKS	(Dept.)
The	Board of Supervisors is hereby req	quested to approve the attached agreement and authorize the execution of	the same.
		COUNTY OF SANTA CRUZ on Company, P. O. Box 50085, Watsonville, CA 95	0 1
2.	The agreement will provide for	95 r the construction of the Daubenbiss Parking	Lot
	Improvement Project		
3.	The agreement is needed, becau expeditiously by cor	use the work can be accomplished most economi	cally and
4.	Period of the agreement is from	Board Approval to June 30, 19	999
	Anticipated cost is \$ <u>359,880.</u>		
6.	Remarks: Contract \$359,8	880.00; Contingency \$25,120.00 (952274); 7% (Overhead
-	Appropriations are budgeted in <u>95</u>	52613-POO600-\$ 30,512.00 k& 2 kk k 2 (Index#) (621100)	9842 3590 (Subobject)
		OPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD nave been encumbered. Contract No. CO &/6 &0_D a t.e.	
Арр	propriations are available and h are not available and h Subject to 98-99	Final Budget By <u>Luida</u> T. O	
Pro D	posol reviewed and approved. It is irector of Public Worl	recommended that the Board of Supervisors approve the agreement and ks	juthori ze the C OI
	ublic Works		cer
Ren	narks:		
Agı	reement approved as to form. Dote		
Dist	ribution: Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green • Co. Admin. Officer • Canary Auditor-Controller • Pink Originoting Dept. • Goldenrod *To Orig. Dept. if rejected. ADM - 29 (6/95)	State of California) County of Santa Cruz) Ss County of Santa Cruz) County of Santa Cruz) ex-officio Clerk of the Board of Supervisors of the State of California, do hereby certify that the foregoing request for approval of agr said Board of Supervisors as recommended by the County Administrative Officer the In the minutes of said Board on 	reement was approved by by an order duly entered ty Administrative Officer