

DIRECTOR OF PUBLIC WORKS

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

May 6, 1999

AGENDA: MAY 18, 1999

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

SUBJECT: EL RANCHO DRIVE STORM DAMAGE REPAIR

P.M. 0.10, FEMA DSR NO. 73977

Members of the Board:

On April 13, 1999, the Board of Supervisors received ten bids for the El Rancho Drive Storm Damage Repair at mile post 0.10 near Carbonera Drive. The engineer's estimate was \$152,455. The low bid was received from Monterey Peninsula Engineering of Monterey in the amount of \$14 1,122. All bids were checked and found to be in order.

Funding for the project was included in the approved 1998/99 Road Program, This project is partially funded by the Federal Emergency Management Agency under a 1998 El Niño storm Damage Survey Report (D SR) .

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

1. Accept the low bid of Monterey Peninsula Engineering in the amount of \$14 1,122 and authorize award of the contract.

JOHN A. FANTHAM Director of Public Works

2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly

WBW:mg
Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Public Works (Fiscal and Road Engineering)

Monterey Peninsula Engineering

RANM

COUNTY OF SANTA CRUZ REQUESTFORAPPROVALOFAGREEMENT

470

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	FROM	PUBLIC WORKS	(Dept. (Signature) (4-30a.19 e)
The Board of Supervisors is hereby requ	lested to approve the attached	agreement and authorize the e	execution of the same.
1. Said agreement is between theC MONTEREY PENINSULA a n d . 192 HEALY AVENUE. 2. The agreement will provide FOR	ENGINEERING MARINA, CA 93933		(Agency (Name & Address) (HO DRIVE AT P.M.0.10
3. The agreement is needed. BECAUS: ECONOMICALLY BY CONTR.		PERFORMED MOST EXPE	DITIOUSLY AND
4. Period of the agreement is from A	WARD OF CONTRACT	toJUNE_30	1, 1999
5. Anticipated cost is \$ 141,122.	00	(Fixed am	nount; Monthly rate; Not to exceed
6. Remarks: CONTRACT \$141,12	2.00; CONTINGENCIE	s \$17,756.50; OVERH	EAD (7%) \$11,121.50
TOTAL \$170,000.00	: MAY 18,1999 A	IGENDA	250-
7. Appropriations are budgeted in 62	1198 (707 8 6 3860)	(Inde	3 <i>5</i> 90 x#)
NOTE: F APPRO	PRIATIONS ARE INSUFFIC	IENT, ATTACH COMPLETED F	FORM AUD-74
Appropriations are not available and ho	encumbered. Con	tract No. 60 81827	Date 5/5/99
are not	will be	GARY A. KNUTSON, Auditor BY Ronald A.	- Controller Deputy
Proposal reviewed and approved. It is DIRECTOR OF PUBLIC WOR	KS to execute th	e same on behalf of the DEPAR	ement and authorize the RTMENT OF PUBLIC WORK
Remarks:	(Analyst)	В ү	Date
Agreement approved as to form. Date			
Distribution: Bd. of Supv. • White Auditor-Controller • Blue County ***O***R* • ***ARR* • Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod pt. i f rejected.	County of Santa Cruz) I State of California, do hereby of	certify that the foregoing request for a ecommended by the County Administr n	pervisors of the County of Santa Cruz, pproval of agreement was approved by rative Officer by an order duly entered County Administrative Officer Deputy Clerk