

JOHN A. FANTHAM DISTRICT ENGINEER

County of Santa Cruz

FREEDOM COUNTY SANITATION DISTRICT

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

AGENDA: JUNE 22, 1999 June 15, 1999

BOARD OF DIRECTORS
FREEDOM COUNTY SANITATION DISTRICT
701 Ocean Street
Santa Cruz, California 95060

SUBJECT: CASILLAS GRAVITY SEWER MAIN RECONSTRUCTION

AWARD OF CONTRACT

Members of the Board:

On June 15, 1999, the District received five bids for the Casillas Gravity Sewer Main Reconstruction. The engineer's estimate was \$248,605. The low bidder was Don Chapin Company of Salinas in the amount of \$159,670. All bids were found to be in order. Sufficient funds are available in the approved 1998/99 budget for this purpose.

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

- 1. Accept the bid of Don Chapin Company in the amount of \$159,670 and authorize the award of contract.
- 2. Authorize the District Engineer to sign said contract on behalf of the District.

Yours truly

OHN A. FANTHAM

District Engineer

DJH:mg
Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to:

Public Works Department

Don Chapin Company

BIDAWARD.DOC/CASM

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	FRC	OM: PUBLIC	C) WORKS (Signature)	(Dept.)
The Board of Supervisors is hereby re-	quested to approve the attach	ed agreement and au	thorize the execution of	the same.
1. Said agreement is between				(Agency)
and, Don Chapin Co., In	nc., 440 Crazy Hor	rse Canyon Rd	., Salinas, CA	(Name & Address)
2. The agreement will provide for Reconstruction	construction of C	asilias Avend	ie Gravity Sewe.	r Main
3. The agreement is needed, becau	se the work can be	e done most e	xp <u>editiously</u> by	contract.
4. Period of the agreement is from	Board Approval	to _	June 30, 200	0
5. Anticipated cost is \$ 159,670	.00		(Fixed amount; Monthl	y rote; Not to exceed)
6. Remarks: Contract \$159,	670.00; Contingenc	ies \$23,950.	50; 7% Overhead	\$12,853.43;
Total \$196,473.93			1. 1. 1	
7. Appropriations are budgeted in <u>6</u>		0!	(Index#) <u>6610</u>	(Subobject)
Appropriations @ a v a i l a b l e a n l		ract No COB	1861 Date SON Auditor - Controler	
Proposal reviewed and approved. It is District Engineer	recommended that the Board to execute t			uthorize the unty
Sanitation District Remarks:	(Agency).	0.0/1	ounty Administrative Office	1/11/60
	(Analyst)	Ву		Date
Agreement approved as to form. Date DJH:bbs				
Distribution: Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green * Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod	State of California) County of Santa Cruz) State of California, do hereby said Board of Supervisors as in the minutes of said Board of	certify that the foregoing recommended by the Coron	unty Administrative Officer b	eement was approved by by an order duly entered Administrative Officer