

DIRECTOR OF PUBLIC WORKS

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070 (631) 454-2160 FAX (631) 454-2395 TDD (931) 454-2123

AGENDA: AUGUST 10, 1999

August 4, 1999

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

SUBJECT:

1999/2000 SLURRY SEAL PROJECT

VARIOUS LOCATIONS - BID AWARD

Members of the Board:

On August 3, 1999, the Board of Supervisors received three bids for the 1999/2000 Slurry Seal Project, Various Locations. All bids were found to be in order. The engineer's estimate was \$158,900.00. The low bidder was American Asphalt of Hayward, California in the amount of \$139,440.60. Sufficient funds are available in the 1999-2000 Road Budget to cover this expenditure plus contingencies and inspection,

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

- 1. Accept the low bid of American Asphalt in the amount of \$139,440.60 and authorize the award of the contract.
- 2. Authorize the Director of Public Works to sign the contract on behalf of the County.

JOHN A. FANTHAM
Director of Public Works

JES:bbs Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Public Works Department (Operations, Construction)

4/

County Administrative Officer

_____ Deputy Clerk

COUNTY OF SANTA CRUZ

		REQUEST FOR AP	PROVAL OF	AGREEMENT		
TO:	Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	; 	FROM:	DUBLIC WO	RKS (Signature)	(Dept. (Date
The	Board of Supervisors is hereby re	quested to approve the att	ached agreem	ent and authoriz	e the execution of	the same.
1.	Said agreement is between the	COUNTY OF SANTA	CRUZ			(Agency
	and American Asphalt,	P. 0. Box 3367,	Hayward,	CA 94540	-3367	(Name & Address
2.	The agreement will provide for the 1999/2000 Slurry Seal Project at Various Locati					
3.	The agreement is needed. becar	use the work car	n be hand	lled most e	xpeditiously	y by contract.
4.	Period of the agreement is from	Board Approval		toJ	Tune 30, 200	10
5.	Anticipated cost is \$ 139,44	0.60		(Fi	xed amount; Month	ly rate; Not to exceed
6.	Remarks: Contract \$139,	440.60; Continge	ncies \$1	9,459.40;	7% Overhead	\$11,123.00;
	Total \$170,023.00					
7.	Appropriations are budgeted in	622130 !22604!3 677135 !22704 622140 !22804 OPRIATIONS ARE INSUR	135901\$59 135901\$33	9,959.45 3,465.75		
Apı	propriations are available and	ngve been encumbered.	Contract No.	C09191	Date	8/4/99
	are not	will be			Auditor - Controller	•
			Ву	Bould	1 Lilva	. Deputy
Pro	pposal reviewed and approved. It is Director Of Public Wor	recommended that the Bo	ard of Supervi	sors approve th	e agreement and a Department	uthori ze the
	oublia Monlea	(Agenc			Administrative Offic	er
Rei	marks:	(Analyst)	Вү —			Date __
Ag	reement approved as to form. Date					
JE	ES:bbs	_				
Dis	tribution: Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green • Co. Admin. Officer • Conaty Auditor-Controller • Pink Originating Dept. • Goldenrod	State of California County of Santa Cruz State of California, do here said Board of Supervisors	eby certify that t	he foregoing reque	st for approval of agre	,

in the minutes of said Board on

_____ 19 ____

By _____

*To Orig. Dept. if rejected.