County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070 (831) 454.2160 FAX (831) 454-2385 TDD (831) 454-2123

JOHN A. FANTHAM DIRECTOR OF PUBLIC WORKS

AGENDA: SEPTEMBER 21, 1999

1365

September 9, 1999

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

SUBJECT: BROMMER MAINTENANCE YARD ROOF PROJECT AWARD OF CONTRACT

Members of the Board:

On August 24, 1999, the Board of Supervisors received one bid for the Brommer Maintenance Yard Roof Project. All bids were found to be in order. The engineer's estimate was \$70,000. The low bidder was **Cunnings &** Cunnings, Inc., of Fresno in the amount of \$47,282. 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 Cunnings & Cunnings, Inc., in the amount of \$47,282 and authorize the 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

JES:bbs Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer copy to: Public Works (Construction, Operations and Fiscal)



COUNTY OF SANTA CRUZ

011**366**

REQUEST FOR APPROVAL OF 'AGREEMENT

TO:	Board of Supervisors County Administrative Officer County Counsel Auditor-Controller		FROM:	BLIC WORKS	(Signature)	(Dept.)
The	e Board of Supervisors is hereby requ	lested to approve the	attached agreemen	and authorize the	execution of the sa	ame.
	Said agreement is between the Cunnings & Cunnings and, <u>1441 N Maple</u> , <u>Fres</u> r	, Inc.			(1	(Agency) Name & Address)
2.	The agreement will provide poly	<u>urethane foam</u>	insulation	roof and app	purtenances	to
	approximately 12,000	square feet	of existing	roofs of two	buildings	
	at the Brommer Mainte	enance Yard.				
3.	The agreement is needed. becaus	<u>e the work ca</u>	n be handled	d most expedi	itiously by	contract.
4.	Period of the agreement is from	Board Approv	al	toJune_3	30, 2000	
5.	Anticipated cost is \$ 47,282.0	0		(Fixed an	nount; Monthly rote	e; Not to exceed)
6. Remarks: Contract \$47,282.00; Contingency \$15,000.00 (60011); 7% Overhead						ad
7.	Appropriations are budgeted in t	1000! 60011!3	665! \$1,282 _3665!_\$46, <u>00</u>	0.00 (Inde		(Subobject)
Ap	propriations are available and ha		N 0 . C_		a_t e	/2-/99
Pro	oposal reviewed and approved. It is r Director of Public Work	ecommended that the	Board of Supervis ecute the same on	ors approve the igre behalf of the <u>De</u>]	ement and quihoriz partment of	e the
	Public Works marks:	(Aga (Aga	ency). By		istrative Officer	9/10/99
-	reement approved as to form. Date . VE:bbs					4/1
Dis	stribution: Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green * Co. Admin. Officer • Conary Auditor-Controller • Pink Originating Dept. • Goldenrod • Go Go Pept. if rejected. ADM - 29 (6/95)	said Board of Supervise in the minutes of said	hereby certify that the ors as recommended	erk of the Board of Sup of foregoing request for a by the County Administr BY	approval of agreement rative Officer by an o	was approved by